

College Wise Release Orders Issued Report

College Wise * Department Wise

* Academic Year 2017-18
 * Department ST Welfare
 * Type Fresh * Renewal * Both

Show Proceedings

Department: ST Welfare

S No College Name

MTF Proceedings

RTF Proceedings

MTF Amount RTF Amount Total Students

012FMC0171700259 13-03-2018 (3) (Rs. 975) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700259&coll_code=12686&sch_payment_date=) 012FMC0171700236 08-03-2018 (3) (Rs. 975) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700236&coll_code=12686&sch_payment_date=) 012FMC0171700219 14-02-2018 (2) (Rs. 5540) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700219&coll_code=12686&sch_payment_date=) 012FMC0171700198 12-02-2018 (3) (Rs. 975) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700198&coll_code=12686&sch_payment_date=) 012FMC0171700086 17-01-2018 (5) (Rs. 1625) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700086&coll_code=12686&sch_payment_date=) 012FMC0171700080 10-12-2017 (3) (Rs. 975) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700080&coll_code=12686&sch_payment_date=) 012FMC0171700033 27-11-2017 (2) (Rs. 650) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700033&coll_code=12686&sch_payment_date=) 012FMC0171700020 14-11-2017 (2) (Rs. 650) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMC0171700020&coll_code=12686&sch_payment_date=) 012FMP0171700012 07-11-2017 (6) (Rs. 1950) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FMP0171700012&coll_code=12686&sch_payment_date=)

012FRC0171800431 09-10-2018 (1) (Rs. 135) (Payment Completed on 05/11/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171800431&coll_code=12686&sch_payment_date=05/11/2018) 012FRC0171800371 19-08-2018 (2) (Rs. 278) (Payment Completed on 11/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171800371&coll_code=12686&sch_payment_date=11/09/2018) 012FRC0171800364 15-08-2018 (17) (Rs. 7945) (Payment Completed on 11/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171800364&coll_code=12686&sch_payment_date=11/09/2018) 012FRC0171800283 06-07-2018 (2) (Rs. 2150) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171800283&coll_code=12686&sch_payment_date=26/09/2018) 012FRC0171800275 04-07-2018 (1) (Rs. 1187) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171800275&coll_code=12686&sch_payment_date=26/09/2018) 012FRC0171700203 14-02-2018 (3) (Rs. 1228) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171700203&coll_code=12686&sch_payment_date=) 012FRC0171700200 12-02-2018 (20) (Rs. 7699) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171700200&coll_code=12686&sch_payment_date=) 012FRC0171700084 17-01-2018 (4) (Rs. 2020) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171700084&coll_code=12686&sch_payment_date=) 012FRC0171700066 23-12-2017 (9) (Rs. 4443) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRC0171700066&coll_code=12686&sch_payment_date=) 012FRP0171700059 18-12-2017 (19) (Rs. 12905) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRP0171700059&coll_code=12686&sch_payment_date=) 012FRP0171700046 06-12-2017 (2) (Rs. 1091) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRP0171700046&coll_code=12686&sch_payment_date=) 012FRP0171700025 23-11-2017 (1) (Rs. 137) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&Type=proc&proc_no=012FRP0171700025&coll_code=12686&sch_payment_date=)

Total 14315 41218 346



Principals
 PRINCIPAL
 Govt. Degree College
 TEKKALI-532 203

Course Web • Department Web

* Academic Year: 2011-12

* Department: B.L. Work place

* Year: Year 1 * Semester: 1 * Section: 1

Slow Proceedings

S. No	College Name
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MTS Procedures

ATF Proceedings

MTS	MTS	Total
Amount	Amount	Amount
10.000	10.000	20.000

[illegible][illegible]

PRINCIPAL
Govt. Degree College
TEKKALI-532 203

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: Minority

Sl. No	College Name	MTF Proceedings	RTF Proceedings	MTF	RTF	Total
				Amount	Amount	Students
1	GOVT DEGREE COLLEGE TEKKALI	017FMP0171800190 10-08-2018 (2) (Rs. 480) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171800190&coll_code=12686&sch_payment_date=26/09/2018) 017FMP0171800158 13-06-2018 (2) (Rs. 480) (Payment Completed on 27/07/2018) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171800158&coll_code=12686&sch_payment_date=27/07/2018) 017FMP0171700135 14-02-2018 (2) (Rs. 2800) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700135&coll_code=12686&sch_payment_date=14/02/2018) 017FMP0171700137 15-02-2018 (2) (Rs. 480) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700137&coll_code=12686&sch_payment_date=15/02/2018) 017FMP0171700030 17-01-2018 (2) (Rs. 480) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700030&coll_code=12686&sch_payment_date=17/01/2018) 017FMP0171700025 08-01-2018 (2) (Rs. 480) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700025&coll_code=12686&sch_payment_date=08/01/2018) 017FMP0171700005 14-12-2017 (4) (Rs. 960) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700005&coll_code=12686&sch_payment_date=14/12/2017) 017FMP0171700004 22-11-2017 (4) (Rs. 960) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FMP0171700004&coll_code=12686&sch_payment_date=22/11/2017)	017FRP0171800196 15-08-2018 (2) (Rs. 794) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FRP0171800196&coll_code=12686&sch_payment_date=26/09/2018) _017FRP0171700141 19-02-2018 (2) (Rs. 794) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FRP0171700141&coll_code=12686&sch_payment_date=19/02/2018) _017FRP0171700027 11-01-2018 (2) (Rs. 790) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FRP0171700027&coll_code=12686&sch_payment_date=11/01/2018) _017FRP0171700019 20-12-2017 (1) (Rs. 395) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FRP0171700019&coll_code=12686&sch_payment_date=20/12/2017) _017FRP0171700008 08-12-2017 (1) (Rs. 395) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&type=rtf&type=proc&proc_no=017FRP0171700008&coll_code=12686&sch_payment_date=08/12/2017)	7120	2168	346
Total				7,120	3,168	346



Principal
PRINCIPAL
Govt. Degree College
TEKKALI-532 203

College Wise Release Orders Issued Report

College Wise * Department Wise

* Academic Year: 2017-18
 * Department: EBC
 * Type: Fresh * Renewal Both

Show Proceedings

Department: EBC

Sl. No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVT DEGREE COLLEGE TEKKALI	016FMP0171700111 09-03-2018 (1) (Rs. 1680) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=016FMP0171700111&coll_code=12686&sch_payment_date=-) 016FMP0171700107 14-02-2018 (20) (Rs. 12060) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=016FMP0171700107&coll_code=12686&sch_payment_date=-)	016FRP0171800153 21-09-2018 (1) (Rs. 138) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171800153&coll_code=12686&sch_payment_date=14/11/2018) 016FRP0171800137 19-08-2018 (1) (Rs. 138) (Payment Completed on 10/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171800137&coll_code=12686&sch_payment_date=10/09/2018) 016FRP0171800130 15-08-2018 (1) (Rs. 138) (Payment Completed on 10/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171800130&coll_code=12686&sch_payment_date=10/09/2018) 016FRP0171700113 20-03-2018 (10) (Rs. 4900) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171700113&coll_code=12686&sch_payment_date=-) 016FRP0171700003 10-01-2018 (11) (Rs. 11735) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171700003&coll_code=12686&sch_payment_date=-) 016FRP0171700116 20-03-2017 (1) (Rs. 400) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=016FRP0171700116&coll_code=12686&sch_payment_date=-)	13740	17449	346
Total				13,740	17,449	346



Srinivas
 PRINCIPAL
 Govt. Degree College
 TEKKALI-532 203

College Wise Release Orders Issued Report

Course Wise • Department Wise

* Academic Year **2017-18**

* Department **Kapu Welfare**

* Type **Fresh** ☒ **Renewal** ☐ **Both** ☐

Show Proceedings

Department: Kapu Welfare

Sl No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVT DEGREE COLLEGE TEKKALI	018FMP0171800010 22-08-2018 (5) (Rs 2145) (Payment Completed on 10/09/2018) (releaseOrdersIssued.edu?mode=getData&procType=mtf&type=proc&proc_no=018FMP0171800010&coll_code=12686&sch_payment_date=10/09/2018) 018FMP0171800005 10-08-2018 (7) (Rs 1680) (Payment Completed on 21/08/2018) (releaseOrdersIssued.edu?mode=getData&procType=mtf&type=proc&proc_no=018FMP0171800005&coll_code=12686&sch_payment_date=21/08/2018) 018FMP0171800001 05-08-2018 (6) (Rs 1440) (Payment Completed on 17/08/2018) (releaseOrdersIssued.edu?mode=getData&procType=mtf&type=proc&proc_no=018FMP0171800001&coll_code=12686&sch_payment_date=17/08/2018)	018FRP0171800017 06-09-2018 (10) (Rs 9701) (Payment Completed on 20/09/2018) (releaseOrdersIssued.edu?mode=getData&procType=rtf&type=proc&proc_no=018FRP0171800017&coll_code=12686&sch_payment_date=20/09/2018)	5265	9701	346
Total				5265	9701	346



S. Praveen
PRINCIPAL
Govt. Degree College
TEKKALI-532 273

College Wise Release Orders Issued Report

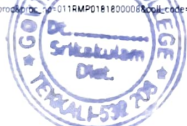
College Wise * Department Axis

* Academic Year 2018-19
 * Department SC Welfare
 * Type Fresh Renewal * Both

Show Proceedings

Department: SC Welfare

Sl No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVT. DEGREE COLLEGE TENKALI	011RMP0181800383 06-01-2019 (64) (Rs 55200) (Payment Completed on 02/09/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800383&coll_code=1268&sch_payment_date=02/09/2019) 011RMP0181800388 22-12-2018 (152) (Rs 128725) (Payment Completed on 02/01/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800388&coll_code=1268&sch_payment_date=02/01/2019) 011RMP0181800338 22-12-2018 (4) (Rs 5600) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800338&coll_code=1268&sch_payment_date=02/01/2019) 011RMP0181800280 02-11-2018 (5) (Rs 4200) (Payment Completed on 18/12/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800280&coll_code=1268&sch_payment_date=18/12/2018) 011RMP0181800256 01-11-2018 (1) (Rs 2400) (Payment Completed on 18/12/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800256&coll_code=1268&sch_payment_date=18/12/2018) 011RMP0181800182 06-10-2018 (66) (Rs 57000) (Payment Completed on 02/11/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800182&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800182 06-10-2018 (2) (Rs 1600) (Payment Completed on 14/11/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800182&coll_code=1268&sch_payment_date=14/11/2018) 011RMP0181800174 04-10-2018 (1) (Rs 800) (Payment Completed on 25/10/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800174&coll_code=1268&sch_payment_date=25/10/2018) 011RMP0181800175 04-10-2018 (2) (Rs 1600) (Payment Completed on 25/10/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800175&coll_code=1268&sch_payment_date=25/10/2018) 011RMP0181800166 02-10-2018 (2) (Rs 1400) (Payment Completed on 25/10/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800166&coll_code=1268&sch_payment_date=25/10/2018) 011RMP0181800116 17-09-2018 (1) (Rs 1925) (Payment Completed on 02/11/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800116&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800096 12-09-2018 (7) (Rs 1925) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800096&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800077 07-09-2018 (68) (Rs 58800) (Payment Completed on 20/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800077&coll_code=1268&sch_payment_date=20/09/2018) 011RMP0181800077 07-09-2018 (1) (Rs 800) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800077&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800075 06-09-2018 (2) (Rs 1600) (Payment Completed on 20/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800075&coll_code=1268&sch_payment_date=20/09/2018) 011RMP0181800073 05-09-2018 (2) (Rs 1600) (Payment Completed on 20/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800073&coll_code=1268&sch_payment_date=20/09/2018) 011RMP0181800035 16-08-2018 (1) (Rs 325) (Payment Completed on 11/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800035&coll_code=1268&sch_payment_date=11/09/2018) 011RMP0181800032 14-08-2018 (1) (Rs 800) (Payment Completed on 11/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800032&coll_code=1268&sch_payment_date=11/09/2018) 011RMP0181800028 10-08-2018 (66) (Rs 56725) (Payment Completed on 21/08/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800028&coll_code=1268&sch_payment_date=21/08/2018) 011RMP0181800018 05-08-2018 (2) (Rs 650) (Payment Completed on 21/08/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800018&coll_code=1268&sch_payment_date=21/08/2018) 011RMP0181800010 25-07-2018 (2) (Rs 675) (Payment Completed on 17/08/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800010&coll_code=1268&sch_payment_date=17/08/2018) 011RMP0181800008 27-07-2018 (75) (Rs 62125) (Payment Completed on 28/08/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=011RMP0181800008&coll_code=1268&sch_payment_date=08/08/2018)	011RMP0181800458 06-02-2019 (9) (Rs 1247) (Payment Completed on 06/09/2019) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800458&coll_code=1268&sch_payment_date=06/09/2019) 011RMP0181800350 27-12-2018 (5) (Rs 2081) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800350&coll_code=1268&sch_payment_date=02/11/2019) 011RMP0181800342 23-12-2018 (26) (Rs 3664) (Payment Completed on 31/08/2019) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800342&coll_code=1268&sch_payment_date=31/08/2019) 011RMP0181800343 23-12-2018 (48) (Rs 10344) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800343&coll_code=1268&sch_payment_date=02/11/2019) 011RMP0181800318 12-12-2018 (1) (Rs 133) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800318&coll_code=1268&sch_payment_date=02/11/2019) 011RMP0181800265 03-11-2018 (1) (Rs 137) (Payment Completed on 18/12/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800265&coll_code=1268&sch_payment_date=18/12/2018) 011RMP0181800262 02-11-2018 (1) (Rs 137) (Payment Completed on 18/12/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800262&coll_code=1268&sch_payment_date=18/12/2018) 011RMP0181800180 05-10-2018 (2) (Rs 308) (Payment Completed on 02/11/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800180&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800172 03-10-2018 (1) (Rs 137) (Payment Completed on 02/11/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800172&coll_code=1268&sch_payment_date=02/11/2018) 011RMP0181800140 23-09-2018 (1) (Rs 137) (Payment Completed on 15/10/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800140&coll_code=1268&sch_payment_date=15/10/2018) 011RMP0181800098 12-09-2018 (1) (Rs 133) (Payment Completed on 26/09/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800098&coll_code=1268&sch_payment_date=26/09/2018) 011RMP0181800081 05-09-2018 (25) (Rs 5492) (Payment Completed on 26/09/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800081&coll_code=1268&sch_payment_date=26/09/2018) 011RMP0181800082 08-09-2018 (51) (Rs 12161) (Payment Completed on 20/09/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800082&coll_code=1268&sch_payment_date=20/09/2018) 011RMP0181800082 08-09-2018 (65) (Rs 24367) (Approved and Payment processed) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=011RMP0181800082&coll_code=1268&sch_payment_date=02/11/2018)	413850	59378	518



Poornima
 PRINCIPAL
 Govt. Degree College
 TENKALI-532 203

Total 413850 59378 518

College Wise Release Orders Issued Report

College Wise *Department Wise

* Academic Year: 2018-19
 * Department: ST Welfare
 * Type: Fresh Renewal Both

Show Proceedings

Department: ST Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVT DEGREE COLLEGE TEKKALI	012RMC0181800609 20-03-2019 (4) (Rs 3200) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800609&coll_code=12686&sch_payment_date=13/05/2019) 012RMC0181800541 04-03-2019 (5) (Rs 4200) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800541&coll_code=12686&sch_payment_date=13/05/2019) 012RMC0181800432 06-02-2019 (10) (Rs 14'60) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800432&coll_code=12686&sch_payment_date=13/05/2019) 012RMC0181800346 06-01-2019 (5) (Rs 4200) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800346&coll_code=12686&sch_payment_date=13/05/2019) 012RMC0181800259 06-12-2018 (5) (Rs 4200) (Payment Completed on 02/01/2019) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800259&coll_code=12686&sch_payment_date=02/01/2019) 012RMC0181800155 03-11-2018 (5) (Rs 4200) (Payment Completed on 21/11/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800155&coll_code=12686&sch_payment_date=21/11/2018) 012RMC0181800105 06-10-2018 (5) (Rs 4200) (Payment Completed on 20/11/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800105&coll_code=12686&sch_payment_date=20/11/2018) 012RMC0181800054 07-09-2018 (5) (Rs 4200) (Payment Completed on 26/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800054&coll_code=12686&sch_payment_date=26/09/2018) 012RMC0181800015 10-08-2018 (6) (Rs 5000) (Payment Completed on 26/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800015&coll_code=12686&sch_payment_date=26/09/2018) 012RMC0181800005 03-08-2018 (1) (Rs 375) (Payment Completed on 11/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800005&coll_code=12686&sch_payment_date=11/09/2018) 012RMC0181800004 02-08-2018 (6) (Rs 2175) (Payment Completed on 11/09/2018) (releaseOrderIssued.edu?mode=getData&type=mtf&type=proc&proc_no=012RMC0181800004&coll_code=12686&sch_payment_date=11/09/2018)	012RRC0181800539 05-03-2019 (2) (Rs 667) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800539&coll_code=12686&sch_payment_date=13/05/2019) 012RRC0181800435 06-02-2019 (31) (Rs 6016) (Approved and Payment processed!) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800435&coll_code=12686&sch_payment_date=13/05/2019) 012RRC0181800419 03-02-2019 (1) (Rs 308) (Approved and Payment processed!) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800419&coll_code=12686&sch_payment_date=13/05/2019) 012RRC0181800326 27-12-2018 (26) (Rs 5460) (Payment Completed on 13/05/2019) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800326&coll_code=12686&sch_payment_date=13/05/2019) 012RRC0181800268 08-12-2018 (5) (Rs 698) (Payment Completed on 18/12/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800268&coll_code=12686&sch_payment_date=18/12/2018) 012RRC0181800153 02-11-2018 (1) (Rs 133) (Payment Completed on 20/11/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800153&coll_code=12686&sch_payment_date=20/11/2018) 012RRC0181800113 09-10-2018 (2) (Rs 270) (Payment Completed on 05/11/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800113&coll_code=12686&sch_payment_date=05/11/2018) 012RRC0181800058 08-09-2018 (28) (Rs 5587) (Payment Completed on 26/09/2018) (releaseOrderIssued.edu?mode=getData&type=rtf&type=proc&proc_no=012RRC0181800058&coll_code=12686&sch_payment_date=26/09/2018)	50060	19'139	518

Total 50,060 19,139 518



P. Srikakulam
 PRINCIPAL
 Govt. Degree College
 TEKKALI-532 203

College Wise Release Orders Issued Report

Source Wise Department Wise

* Academic Year 2018-19
 * Department BC Welfare
 * Type Fresh Renewal Both

Show Proceedings

Department: BC Welfare

Sl No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVT DEGREE COLLEGE TEKKAJI	013RMP0181800507 15-02-2019 (2) (Rs 2300) (Payment Completed on 02/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800507&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800453 11-01-2019 (78) (Rs 48200) (Payment Completed on 02/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800453&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800454 11-01-2019 (89) (Rs 54600) (Payment Completed on 02/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800454&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800454 11-01-2019 (11) (Rs 600) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800454&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800454 11-01-2019 (11) (Rs 600) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800454&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800455 11-01-2019 (110) (Rs 67600) (Payment Completed on 02/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800455&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800456 11-01-2019 (9) (Rs 5400) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800456&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800458 11-01-2019 (2) (Rs 1200) (Payment Completed on 02/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800458&coll_code=12686&sch_payment_date=02/09/2019) 013RMP0181800399 06-12-2018 (299) (Rs 182800) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800399&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800399 06-12-2018 (1) (Rs 600) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800399&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800397 05-12-2018 (3) (Rs 1800) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800397&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800395 04-12-2018 (5) (Rs 2725) (Payment Completed on 07/01/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800395&coll_code=12686&sch_payment_date=07/01/2019) 013RMP0181800383 01-12-2018 (188) (Rs 114800) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800383&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800383 01-12-2018 (1) (Rs 600) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800383&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800384 01-12-2018 (125) (Rs 76500) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800384&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800385 01-12-2018 (7) (Rs 600) (Payment Completed on 02/01/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800385&coll_code=12686&sch_payment_date=02/01/2019)	013RMP0181800494 06-02-2019 (51) (Rs 10482) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800494&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800495 06-02-2019 (84) (Rs 11763) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800495&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800496 06-02-2019 (151) (Rs 27969) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800496&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800497 06-02-2019 (9) (Rs 1242) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800497&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800490 05-02-2019 (2) (Rs 409) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800490&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800425 27-12-2018 (22) (Rs 3286) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800425&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800426 27-12-2018 (3) (Rs 430) (Payment Completed on 06/09/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800426&coll_code=12686&sch_payment_date=06/09/2019) 013RMP0181800415 12-12-2018 (1) (Rs 275) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800415&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800400 08-12-2018 (3) (Rs 410) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800400&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800401 08-12-2018 (46) (Rs 9914) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800401&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800402 08-12-2018 (53) (Rs 7426) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800402&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800403 08-12-2018 (44) (Rs 6349) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800403&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800404 08-12-2018 (73) (Rs 15495) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800404&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800405 08-12-2018 (69) (Rs 11413) (Approved and Payment processed) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800405&coll_code=12686&sch_payment_date=31/08/2019) 013RMP0181800406 08-12-2018 (8) (Rs 1096) (Payment Completed on 31/08/2019) (releaseOrderIssued edu? mode=getData&type=rtf&type=proc&proc_no=013RMP0181800406&coll_code=12686&sch_payment_date=31/08/2019)	1238519	166045	518

Total 12,38,519 1,66,045 518

GOVT DEGREE COLLEGE
 TEKKAJI-532 203

College Wise Release Orders Issued Report

Department Wise

* Academic Year: 2018-19

* Department: EBC

* Type: Fresh Renewal Both

Show Proceedings

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MTF Proceedings

016RMP0181800317 06-02-2019 (4) (Rs 5430) (Approved and Payment processed) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800317&coll_code=12686&sch_payment_date=06/09/2019)

016RMP0181800295 01-02-2019 (8) (Rs 3000) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800295&coll_code=12686&sch_payment_date=06/09/2019)

016RMP0181800265 06-01-2019 (1) (Rs 500) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800265&coll_code=12686&sch_payment_date=06/09/2019)

016RMP0181800197 06-12-2018 (1) (Rs 500) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800197&coll_code=12686&sch_payment_date=06/09/2019)

016RMP0181800129 03-11-2018 (1) (Rs 500) (Payment Completed on 18/12/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800129&coll_code=12686&sch_payment_date=18/12/2018)

016RMP0181800071 06-10-2018 (1) (Rs 500) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800071&coll_code=12686&sch_payment_date=14/11/2018)

016RMP0181800043 26-09-2018 (2) (Rs 1000) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=016RMP0181800043&coll_code=12686&sch_payment_date=14/11/2018)

RTF Proceedings

016RRP0181800319 06-02-2019 (2) (Rs 274) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=016RRP0181800319&coll_code=12686&sch_payment_date=06/09/2019)

016RRP0181800249 27-12-2018 (1) (Rs 138) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=016RRP0181800249&coll_code=12686&sch_payment_date=06/09/2019)

016RRP0181800199 08-12-2018 (1) (Rs 138) (Payment Completed on 28/12/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=016RRP0181800199&coll_code=12686&sch_payment_date=28/12/2018)

016RRP0181800047 26-09-2018 (1) (Rs 137) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=016RRP0181800047&coll_code=12686&sch_payment_date=14/11/2018)

016RRP0181800023 13-09-2018 (1) (Rs 137) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=016RRP0181800023&coll_code=12686&sch_payment_date=14/11/2018)

MTF Amount	RTF Amount	Total Students
11430	824	518
Total	11430	824



Principal
Govt. Degree College
TEKKALI-532 203

College Wise Release Order Issuing Report

System: New
 Release: Minor
 Type: Cash Release: Both

Show Proceedings

Department: Minority

College Name		MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
Sl. No.						
100	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 05/09/2019) (releaseOrdersIssued.edu)	0178MP0181800017442 (2) (Rs. 266) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu)	7680	800	518	
100001	mode=releaseOrder&type=rtf&proc=proc.no=0178MP0181800017442&coll_code=12686&sch_payment_date=05/09/2019	mode=releaseOrder&type=rtf&proc=proc.no=0178MP0181800017442&coll_code=12686&sch_payment_date=06/09/2019				
100002	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 11/12/2018) (releaseOrdersIssued.edu)	0278MP018180017408122018 (2) (Rs. 266) (Payment Completed on 07/01/2019) (releaseOrdersIssued.edu)				
100003	mode=releaseOrder&type=rtf&proc=proc.no=0278MP0181800017442&coll_code=12686&sch_payment_date=11/12/2018	mode=releaseOrder&type=rtf&proc=proc.no=0278MP018180017408122018 (2) (Rs. 266) (Payment Completed on 07/01/2019) (releaseOrdersIssued.edu)				
100004	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 26/11/2018) (releaseOrdersIssued.edu)	0378MP018180002804042018 (2) (Rs. 266) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu)				
100005	mode=releaseOrder&type=rtf&proc=proc.no=0378MP0181800017442&coll_code=12686&sch_payment_date=26/11/2018	mode=releaseOrder&type=rtf&proc=proc.no=0378MP018180002804042018 (2) (Rs. 266) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu)				
100006	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 13/11/2018) (releaseOrdersIssued.edu)					
100007	mode=releaseOrder&type=rtf&proc=proc.no=0478MP0181800017442&coll_code=12686&sch_payment_date=13/11/2018					
100008	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu)					
100009	mode=releaseOrder&type=rtf&proc=proc.no=0478MP0181800017442&coll_code=12686&sch_payment_date=26/09/2018					
100010	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 26/09/2018) (releaseOrdersIssued.edu)					
100011	mode=releaseOrder&type=rtf&proc=proc.no=0578MP0181800017442&coll_code=12686&sch_payment_date=26/09/2018					
100012	1178MP0181800017442 (2) (Rs. 266) (Payment Completed on 08/08/2018) (releaseOrdersIssued.edu)					
100013	mode=releaseOrder&type=rtf&proc=proc.no=0578MP0181800017442&coll_code=12686&sch_payment_date=08/08/2018					
Total				7,680	800	518



PRINCIPAL
 Govt. Degree College
 TEKKALI 532 201

From
Sri K. Rama Rao., M.Sc., M.A., B.Ed., B.L.,
Deputy Director (SW) FAC.,
Srikakulam District.

To
1. The Deputy Director(TW) Seethampeta ,
2. The Dist.B.C Welfare Officer Srikakulam,
3. District Minority Welfare Officer,
4. Asst.Director(Differently abled) in the District.

Rc.No. 01/2017/B2, dt. 17.11.2020.

Sub:- SW Dept.,- Srikakulam District- Jagananna Vidya Deevena Scheme- institutions not to insist
On payment of fee from the eligible students at the time of admission- conduct counseling
to mothers of the students and college principals to empower them to monitor the
functioning of the colleges and academic performance of the students - instructions-
issued – Regarding.

Ref:-1. G.O. Ms.No.64 Social Welfare (Edn) Dept., dt 6.11.2020 of the Principal Secretary to
Govt (SW) Department.

2. Meeting conducted with all District Welfare Officers by the Dy.Director (SW) Srikakulam
As Nodel Officer of the Postmetric Scholarships on G.O Ms .64 on 13.11.2020.

&&&

The Principal Secretary to Government(SW) has issued G.O in the reference 1st cited above, to
empower the mothers of the students by releasing the Jagananna Vidya Deevena(RTF) to their accounts
from 2020-21. In this regard, issued certain instructions to conduct orientation to the mothers as well as
colleges to sensitize them about the objectives of the changed procedure of release of the fee.

In view of the above, the Dy.Director (SW) Srikakulam as nodal officer of the Post metric
Scholarships has conducted a meeting with District Welfare Officers, ASWO's concerned and some of
WEA's at chamber of DD(SW) Srikakulam on 13.11.2020 to implement the new guidelines in the field
level as per G.O Ms N.64.

In this connection, It is to inform that DBCWO Srikakulam and Dy.Director TW Seethampeta are
requested to take further action to conduct the counseling/orientation programs for mothers in the
college premises in coordination with the principals of their field level Officers i.e ABCWOs ,ATWOs ,
ASWOs and Senior HWOs on the program to implement in the field level successfully. Further, the field
level Officers i.e ABCWOs/ASWOs/ASWOs/HWOs should hand over a copy of the G.O 64 to the principal
concerned and take acknowledgement so as to submit to this Office for record. The mandal wise liaison
welfare Officers list is enclosed herewith.

Encl: 1. Instructions copy of the Director SW A.P Amaravathi.

2. Copy of G.O Ms.No. 64, dt 6.11.2020.

//t.c.f.b.o//


District Social Welfare Officer (SW)
Srikakulam

Yours faithfully,
Sd/- K.Ramarao,
Dy.Director(SW),
Srikakulam


Copy submitted to the Director of Social Welfare A.P Amaravathi for information.

JVD COLLEGES MAPPED TO ASWOS, ABCWOS, & ATWOS

S.NO	NAME OF THE MANDAL	NO OF COLLEGES	MAPPED TO COLLEGES TO ASWOS, ABCWOS, & ATWOS	Phone No.
1	AMADALAVALASA	8	Sri K. Venkatarao HOSTEL WELFARE OFFICER(SW)	9652315831
2	BURJA	1	ASWO PALAKONDA	8919435491
3	ETCHERLA	25	ABCWO NO.II SRIKAKULAM	9441161054
4	GANGUVARI SINGADAM	1	ASWO PONDURU	9441121378
5	GARA	4	ABCWO NO.I SRIKAKULAM	9100944688
6	HIRAMANDALAM	2	ABCWO PALAKONDA	8179817653
7	Ichapuram (Urban)	2	HWO KANCHALI, HWO BC DEPT.,	9618099476
8	ICHCHAPURAM	1		
9	JALUMURU	1		
10	KANCHILI	3		
11	KAVITI	4		
12	KOTABOMMILI	5	SW CBH TEKKALI	9441117876
13	KOTHURU	3	ASWO PALAKONDA	8919435491
14	MANDASA	7	ATWO MANDASA	7901353987
15	MEILAPUTTI	1	ATWO MELIAPUTTI	9490451651
16	NANDIGAM	2	HWO BC S.ANANDARAO	9441292788
17	NARASANNAPETA	9	HWO SW CBH NARASANNAPETA	9441852967
18	PALAKONDA	10	ABCWO PALAKONDA	8179817653
19	PALASA	7	ASWO PALASA	7013833202
20	Palasa Kasibugga (Urban)	8	ABCWO PALASA	9121945576
21	PATHAPATNAM	6	CBH BC PATHAPATNAM	8500104412
22	POLAKI	3	HWO BC Venugopala rao	9290025779
23	PONDURU	4	ASWO PONDURU	9441121378
24	RAJAM	12	ASWO PONDURU	9441121378
25	RANASTALAM	2	SW HWO RANASTALAM	9490474156
26	SANTHABOMMALI	4	HWO SANTHABOMMALI SIVAPRASAD	9704940018
27	SANTHAKAVITI	1	SW HWO G S PURAM	9177512102
28	SEETHAMPETA	3	ATWO SEETHAMPETA	9441943355
29	SOMPETA	4	SW HWO BARUVA RAVI	9542271757
30	SRIKAKULAM	53	ASWO SKLM & ABCWO I	9100944688
31	Srikakulam (Urban)	4	ASWO SKLM & ABCWO I	9100944688
32	TEKKALI	10	ABCWO TEKKALI	9441713899
33	VAJRAPUKOTHURU	1	ABCWO PALASA	9121945576
34	Vangara	4	BC CBH RAJAM LAXMINARAYANA	9441111105
35	VEERAGHATTAM	2	ABCWO PALAKONDA	8179817653
Total		217		

Principal
Govt. Degree College
TEKKALI-532 203



GOVERNMENT OF ANDHRA PRADESH
SOCIAL WELFARE DEPARTMENT

From: K. Harshavardhan, I.A.S., Director of Social Welfare, A.P., Amaravati.	To: All the Joint Directors/ Deputy Directors (SW) in the State.
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Lr.Rc.No.SOW02-16021/169/2020-JD-C&D2 SEC-COSW Dt.12/11/2020

Sir/Madam,

Sub	SWD - Jagananna Vidya Deevena Scheme - Institutions not to insist on payment of fee from the eligible students at the time of admission - Conduct counselling to mothers of the students to empower them to monitor the functioning of the colleges as well as academic performance of their children - Certain - instructions - issued - Reg.
Ref:	G.O.Ms.No.64 Social Welfare(Edn) Dept Dt.06.11.2020

I invite your attention to the reference cited and enclose here with G.O Cited. It is the endeavour of the Government to empower the mothers of the students by releasing the Jagananna Vidya Deevena (RTF) to their accounts from 2020-21. Keeping this in view, Govt vide reference cited issued certain instructions to conduct orientation to the mothers as well colleges to sensitize them about the objectives of the changed procedures of release of the fee. Accordingly the following instructions are hereby issued to all the Joint Directors/Deputy Directors (SW) in the Districts.

- Allot all colleges in the district amongst existing ASWOs, ABCWOs and ATWOs proportionately, so that they can conduct the counselling for the mothers in the college premises in coordination with the Principals, duly following COVID-19 precautions and orient the mothers as prescribed in the G.O in the next one month.
- Where there are more number of colleges and less number of Area Welfare Officers, assistance of senior Hostel Welfare Officers can also be taken for conducting these orientations.
- The officer kept incharge for a college for the orientation programs shall also hand over a copy of the G.O to the Principal concerned and take acknowledgment so that they are aware of the order on not insisting of payment of fee in advance from the eligible students at the time of admission or thereafter before release of the same by the government.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Jagananna Vidya Deevena scheme – Institutions not to insist on payment of fee from eligible students at the time of admissions and to conduct counselling to mothers of the Students to empower them to monitor the functioning of the colleges as well as the academic performance of their children - Orders – Issued.

SOCIAL WELFARE (EDN) DEPARTMENT

G.O.Ms.No.64

Dated: 06-11-2020
Read the following:-

1. G.O Ms.No.90, Social Welfare (SW.Edn.2) Dept., dated:30-07-2002
2. G.O Ms.No.81, Social Welfare (Edn.2) Dept., dated:07-05-2019
3. G.O.Ms.No.115, Social Welfare(Edn) Dept., dated:30-11-2019
4. G.O.Ms.No.14, Higher Education (E.C) Dept., dated:23-03-2020
5. G.O Ms.No.28, Social Welfare (Edn) Dept., dated:16-06-2020
6. From the DSW, AP efile No. SOW02-16021/169/2020-JD-C AND D2 SEC-COSW (Computer No.1268482).

ORDER:

In the reference 1st read above, Government have issued instructions on sanction of scholarships to the students of SCs, STs and BCs, wherein there was a instruction to the educational institutions at para-4(g) that "Not to insist on payment of Non Refundable Fees: Education and other Departments should issue instructions to the Educational Institutions not to collect non-refundable fees from eligible SC and ST students at the time of admissions into approved courses, since the same is reimbursable as per the norms prescribed."

2. In the reference 2nd read above, Government instructed at para-7.2.4 that the educational institutions are prohibited from withholding the certificates of students eligible for scholarship. Any deviation will invite severe action, including debaring of the concerned institution from the scheme of Post Matric Scholarships.

3. In the reference 4th read above, the Higher Education Department has issued guidelines for all colleges on applicability of Jagananna Vidya Deevena scheme, wherein it was mentioned at para-3(b)(iii) that the Educational Institution shall not withhold the certificates of students eligible for fee reimbursement under any circumstances.

4. In the reference 5th read above, in order to empower the mother of the student, Government prescribed that the fee payable under Jagananna Vidya Deevena shall be released to the bank account of the mother of the student from 2020-21 academic year, to pay the fees personally to the College to make the College accountable for the infrastructure and quality education provided to her children studying in the College.

(PTO)

7. All educational institutions which are registered in Jnanabhumi portal are instructed not to insist on payment of fee at the time of admissions from the students eligible for Jagananna Vidya Deevena scheme, as such a condition will deprive the students belonging to the weaker sections of the society from getting enrolled in higher education, and the government is committed to release the fee to the mothers in four quarters, who in turn will pay to the colleges, as per the above mentioned instructions.

8. The Higher Education Department and other Affiliation Authorities like the Director, School Education, Director, Medical Education, AP Para Medical Board, APSBTET, AP Nursing Council, are also requested to issue similar instructions to the colleges under their respective control.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Social Welfare, AP, Tadepalli, Guntur District

Copy to

The Special Chief Secretary to Government, Higher Education Department
The Special Chief Secretary to Government, Agriculture Department
The Special Chief Secretary to Government, Medical and Health Department
The Special Chief Secretary to Government, BC Welfare Department
The Principal Secretary to Government, School Education Department
The Principal Secretary to Government, Minority Welfare Department
The Principal Secretary to Government, Women Welfare, Differently abled and Senior Citizens Welfare Department
The Secretary to Government, Tribal Welfare Department
The Secretary, AP State Council for Higher Education, Vijayawada
The Director of Tribal Welfare, A.P.
The Director of BC Welfare, A.P.
The Commissioner of Minority Welfare, A.P.
The Director of Differently Abled and Senior Citizen Welfare, A.P.
The Managing Director, A.P. State Kapu Welfare and Development Corporation.
All the District Collectors in the State
All JD/DD/AD of all Welfare Departments in AP (through respective Departments)
The PS to Minister for SW
The PS to Pri. Secretary to Govt., SW
SF/Spare

//FORWARDED :: BY ORDER//

M. Srinivas Rao
SECTION OFFICER



Pooja K.
PRINCIPAL
Govt Degree College
TEKKALI-532 203