

NTR GOVT DEGREE COLLEGE, VAYALPADU

SCHOLARSHIPS SANCTIONED DURING THE YEAR 2018-19

Category	Proceeding No. & Date	No. of Students	Sanctioned RS.	Remitted Tuition Fee	Remitted Challan & Date	Remitted Special Fee	Remitted Challan & Date	Remitted Add. Special Fee / RC	Remitted Challan & Date	Remitted Other Fee	Other Fee Challan & Date	Disbursed to Students	Total amount Utilised	Un Disbursed Amount	Remitted Challan & Date
SC-F	101FR0181800907, Dt: 18.03.2019 of DSCWO, Chittoor	22	261893	12210		15361		56765		26322		26500	137158	124735	
	101FRP0181800593, Dt: 11.01.2019 of DSCWO, Chittoor														
	101FRP0181800455,Dt: 11.12.2018 of DSCWO, Chittoor														
	101FRP0181800456, Dt: 11.12.2018 of DSCWO, Chittoor														
	101FRP0181800457, Dt: 11.12.2018 of DSCWO, Chittoor														
	101FRC0181800125,Dt: 15.09.2018 of DSCWO, Chittoor														
	JVID1201900038,Dt:31.03.2020 of DSCWO, Chittoor														
SC-R	101RRP0181800906,Dt: 18.03.2019 of DSCWO, Chittoor	35	377525	20725	Challa No.51380831542021 Date: 28.01.2022 Amount: 179192	21745	Challa No.51381041412021 Date: 28.01.2022 Amount: 203494	114345	Remitted A/c No: 869449287 Dates: 09.01.2020, 16.03.2020, 31.08.2020, 18.09.2021, 28.01.2022 Amount: 1056414	16775	Remitted A/c No: 50028069403 Dates: 31.08.2020 Amount: 228237	200	173790	203735	Challan No: 51431484742081, Date:03.03.2022, Amt:328470
	101RRC0181800124,Dt: 15.09.2018 of DSCWO, Chittoor														
	101RRP0181800592,Dt: 11.01.2019 of DSCWO, Chittoor														
	JVID1201900038,Dt:31.03.2020 of DSCWO, Chittoor														
ST-R	102RRM0181800388,Dt:28.02.2019 of DTWO, Chittoor	6	40430	3180		3215		10975		2910		0	20280	20150	Challan No: 51431460652021, Date:03.03.2022, Amt:20150
	102RRC0181800156,Dt:09.10.2018 of DTWO, Chittoor														
	JVID2201900039,Dt:31.03.2020 of DSCWO, Chittoor														
BC-F	103FRP0181800483, Dt: 08.01.2019 of DBCWO, Chittoor	53	694523	32065		32966		149700		72174		70234	357139	337384	Challan No: 51431471442021, Date:03.03.2022, Amt:1302282
	103FRP0181800424, Dt: 10.12.2018 of DBCWO,, Chittoor														
	103FRP0181800425, Dt: 10.12.2018 of DBCWO,Chittoor														
	103FRP0181800426, Dt: 10.12.2018 of DBCWO,Chittoor														
	103FRP0181800427,Dt: 10.12.2018 of DBCWO, Chittoor														
	103FRP0181800241,Dt: 16.10.2018 of DBCWO, Chittoor														

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BC-R	103RRP0181800482,Dt: 08.01.2019 of DBCWO, Chittoor	104	1266072	61217	Challa No.51380831542021 Date: 28.01.2022 Amount: 179192	68555	Challa No.51381041412021 Date: 28.01.2022 Amount: 203494	380150	Remitted A/c No: 869449287 Dates: 09.01.2020, 16.03.2020, 31.08.2020, 18.09.2021, 28.01.2022 Amount: 1056414	48108	Remitted A/c No: 50028069403 Dates: 31.08.2020 Amount: 228237	11555	569585	696487	Challan No: 51431471442021, Date:03.03.2022, Amt:1302282					
	103RRP0181800419,Dt: 10.12.2018 of DBCWO, Chittoor																			
	103RRP0181800244,Dt: 19.10.2018 of DBCWO, Chittoor																			
	103RRP0181800112,Dt: 15.09.2018 of DBCWO, Chittoor																			
	JVID3201900040,,Dt:31.03.2020 of DSCWO, Chittoor																			
Kapu-F	108FRP0181800312,Dt: 10.12.2018 of DMWO, Chittoor	10	121234	6050		6125		30615		60660		19525	32670	13080		7275	2970	89595	111160	
	108FRP0181800078,Dt:14.09.2018 of DMWO, Chittoor																			
	JVID8201900043,Dt:31.03.2020 of DSCWO, Chittoor																			
Kapu-R	108RRP0181800077, Dt: 14.09.2018 of DMWO, Chittoor	17	200755	9075		9615		60660		19525		32670	12713	7625		3310	8200	42775	43437	
	JVID8201900043,Dt:31.03.2020 of DSCWO, Chittoor																			
EBC-F	JVID6201900041,Dt:31.03.2020 of DSCWO, Chittoor	5	86212	3025		4400		19525		7625		8200	42775	43437						
EBC-R	JVID6201900041,Dt:31.03.2020 of DSCWO, Chittoor	7	106130	3870		5280		32670		3310		550	45680	60450						
Minority-F	107FRP0181800692,Dt:19.03.2019 of DMWO, Chittoor	9	112849	5445	Challa No.51380831542021 Date: 28.01.2022 Amount: 179192	6197	Challa No.51381041412021 Date: 28.01.2022 Amount: 203494	25870	Remitted A/c No: 869449287 Dates: 09.01.2020, 16.03.2020, 31.08.2020, 18.09.2021, 28.01.2022 Amount: 1056414	12713	Remitted A/c No: 50028069403 Dates: 31.08.2020 Amount: 228237	9592	59817	53032	Challan No: 61099129282022, Date:30.04.2022, Amt:389467					
	107FRP0181800550,Dt:11.01.2019 of DMWO, Chittoor																			
	107FRP0181800437, Dt:14.12.2019 of DMWO, Chittoor																			
	107FRP0181800438,Dt:14.12.2018 of DMWO, Chittoor																			
	107FRP0181800106,Dt:15.09.2018 of DMWO, Chittoor																			
	JVID7201900042,,Dt:31.03.2020 of DSCWO, Chittoor																			
Minority-R	107RRP0181800691,Dt:19.03.2019 of DMWO, Chittoor	41	597090	22330		30035		175139		17945		15206	260655	336435						
	107RRP0181800549,Dt:11.01.2019 of DMWO, Chittoor																			
	107RRP0181800100,Dt:14.09.2018 of DMWO, Chittoor																			
	JVID7201900042,,Dt:31.03.2020 of DSCWO, Chittoor																			
		309	3864713	179192				203494				1056414		228237			157007	1824344	2040369	


PRINCIPAL
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