

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: **SC Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLURU. (88)	081RMP0181800491 02-02-2019 (70) (Rs.92800) (Approved and Payment processed) 081FMP0181800456 20-01-2019 (30) (Rs.41600) (Approved and Payment processed) 081FMP0181800457 20-01-2019 (2) (Rs.2800) (Payment Completed on 04/09/2019) 081RMP0181800416 03-01-2019 (119) (Rs.159000) (Payment Completed on 04/09/2019) 081FMP0181800341 02-12-2018 (32) (Rs.44400) (Payment Completed on 17/12/2018) 081RMP0181800540 02-12-2018 (119) (Rs.159000) (Payment Completed on 17/12/2018) 081FMP0181800275 09-11-2018 (5) (Rs.6800) (Payment Completed on 17/12/2018) 081FMP0181800248 02-11-2018 (31) (Rs.43000) (Payment Completed on 13/11/2018) 081RMP0181800247 02-11-2018 (119) (Rs.159000) (Payment Completed on 13/11/2018) 081FMP0181800199 11-10-2018 (119) (Rs.159550) (Payment Completed on 07/11/2018) 081RMP0181800166 03-10-2018 (119) (Rs.159000) (Payment Completed on 15/10/2018) 081RMP0181800070 03-09-2018 (119) (Rs.159000) (Payment Completed on 09/10/2018) 081RMP0181800030 04-08-2018 (117) (Rs.156600) (Payment Completed on 01/09/2018) 081RMP0181800024 29-07-2018 (1) (Rs.1200) (Payment Completed on 01/09/2018) 081RMP0181800023 28-07-2018 (1) (Rs.1200) (Payment Completed on 01/09/2018) 081RMP0181800014 21-07-2018 (103) (Rs.113850) (Payment Completed on 23/08/2018) 081RMP0181800012 19-07-2018 (2) (Rs.2400) (Payment Completed on 10/08/2018) 081RMP0181800011 18-07-2018 (9) (Rs.9500) (Payment Completed on 10/08/2018) 081RMP0181800009 15-07-2018 (1) (Rs.950) (Payment Completed on 02/08/2018)	081RPP0181800492 02-02-2019 (116) (Rs.1326400) (Payment Completed on 06/09/2019) _081RRP0181800493 02-02-2019 (3) (Rs.37650) (Payment Completed on 06/09/2019) _081FRP0181800355 08-12-2018 (9) (Rs.112950) (Payment Completed on 02/01/2019) _081FRP0181800356 08-12-2018 (23) (Rs.288650) (Payment Completed on 02/01/2019) _081RRP0181800350 08-12-2018 (28) (Rs.244800) (Payment Completed on 02/01/2019) _081RRP0181800351 08-12-2018 (39) (Rs.485650) (Payment Completed on 02/01/2019) _081RRP0181800352 08-12-2018 (33) (Rs.395150) (Payment Completed on 02/01/2019) _081RRP0181800353 08-12-2018 (19) (Rs.238450) (Payment Completed on 02/01/2019) _081FRP0181800300 16-11-2018 (1) (Rs.12550) (Payment Completed on 17/12/2018) _081FRP0181800219 21-10-2018 (31) (Rs.389050) (Approved and Payment processed) _081RRC0181800082 08-09-2018 (119) (Rs.1364050) (Payment Completed on 15/10/2018)	1471250	4895350	823
Total				14,71,250	48,95,350	823


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

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College Wise Release Orders Issued Report

Course Wise Department Wise

Department: ST Welfare

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1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLUR (88)	082FMC0181800535 02-03-2019 (2) (Rs. 2800) (Payment Completed on 13/05/2019) 082RMC0181800534 02-03-2019 (7) (Rs. 8200) (Payment Completed on 13/05/2019) 082FMC0181800439 02-02-2019 (2) (Rs. 2800) (Payment Completed on 13/05/2019) 082RMC0181800438 02-02-2019 (7) (Rs. 8200) (Payment Completed on 13/05/2019) 082RMC0181800402 22-01-2019 (7) (Rs. 8200) (Payment Completed on 13/05/2019) 082FMC0181800398 20-01-2019 (2) (Rs. 2800) (Payment Completed on 13/05/2019) 082FMC0181800252 02-12-2018 (2) (Rs. 2800) (Payment Completed on 02/01/2019) 082RMC0181800251 02-12-2018 (7) (Rs. 8200) (Payment Completed on 02/01/2019) 082RMC0181800212 13-11-2018 (7) (Rs. 8200) (Payment Completed on 17/12/2018) 082FMC0181800172 02-11-2018 (2) (Rs. 2800) (Payment Completed on 03/12/2018) 082RMC0161800171 02-11-2018 (7) (Rs. 8200) (Payment Completed on 03/12/2018) 082FMC0181800124 11-10-2018 (8) (Rs. 10800) (Payment Completed on 02/11/2018) 082RMC0181800105 03-10-2018 (7) (Rs. 8200) (Payment Completed on 02/11/2018) 082RMC0181800016 04-08-2018 (7) (Rs. 8200) (Payment Completed on 15/10/2018) 082RMC0181800002 20-07-2018 (7) (Rs. 5800) (Payment Completed on 15/10/2018)	082FRC0181800441 02-02-2019 (2) (Rs. 25100) (Approved and Payment processed!) _082RRC0181800440 02-02-2019 (7) (Rs. 65050) (Approved and Payment processed!) _082FRC0181800271 08-12-2018 (2) (Rs. 25100) (Approved and Payment processed!) _082RRC0181800270 08-12-2018 (7) (Rs. 65050) (Approved and Payment processed!) _082FRC0181800130 12-10-2018 (2) (Rs. 25100) (Payment Completed on 02/11/2018) _082RRC0181800119 09-10-2018 (7) (Rs. 65050) (Payment Completed on 25/10/2018)	96200	270450	823
Total				96,200	2,70,450	823

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College Wise Release Orders Issued Report

Course Wise Department Wise

Department: **BC Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLURU (88)	083RMP0181800314 11-01-2019 (112) (Rs.129200) (Payment Completed on 04/09/2019) 083RMP0181800314 11-01-2019 (2) (Rs.1600) (Approved and Payment processed) 083RMP0181800315 11-01-2019 (34) (Rs.42800) (Payment Completed on 04/09/2019) 083RMP0181800316 11-01-2019 (42) (Rs.52800) (Payment Completed on 04/09/2019) 083RMP0181800316 11-01-2019 (2) (Rs.1600) (Approved and Payment processed) 083RMP0181800225 02-11-2018 (97) (Rs.116000) (Payment Completed on 16/11/2018) 083RMP0181800225 02-11-2018 (2) (Rs.1600) (Approved and Payment processed) 083RMP0181800222 01-11-2018 (25) (Rs.33200) (Payment Completed on 16/11/2018) 083RMP0181800207 27-10-2018 (93) (Rs.116336) (Payment Completed on 14/11/2018) 083RMP0181800208 27-10-2018 (4) (Rs.2829) (Payment Completed on 14/11/2018) 083RMP0181800173 03-10-2018 (98) (Rs.116800) (Payment Completed on 25/10/2018) 083RMP0181800173 03-10-2018 (1) (Rs.800) (Approved and Payment processed) 083RMP0181800070 03-09-2018 (98) (Rs.116800) (Payment Completed on 25/10/2018) 083RMP0181800070 03-09-2018 (1) (Rs.800) (Approved and Payment processed) 083RMP0181800055 26-08-2018 (2) (Rs.2362) (Payment Completed on 25/10/2018) 083RMP0181800018 04-08-2018 (97) (Rs.115400) (Payment Completed on 28/09/2018) 083RMP0181800018 04-08-2018 (1) (Rs.800) (Approved and Payment processed) 083RMP0181800017 03-08-2018 (1) (Rs.962) (Payment Completed on 28/09/2018) 083RMP0181800010 19-07-2018 (1) (Rs.429) (Payment Completed on 28/09/2018) 083RMP0181800009 18-07-2018 (1) (Rs.429) (Payment Completed on 28/09/2018) 083RMP0181800008 17-07-2018 (2) (Rs.1391) (Payment Completed on 28/09/2018) 083RMP0181800007 16-07-2018 (4) (Rs.3315) (Payment Completed on 28/09/2018) 083RMP0181800006 15-07-2018 (1) (Rs.429) (Payment Completed on 28/09/2018) 083RMP0181800004 13-07-2018 (17) (Rs.9425) (Payment Completed on 28/09/2018) 083RMP0181800004 13-07-2018 (1) (Rs.429) (Approved and Payment processed) 083RMP0181800002 11-07-2018 (2) (Rs.1924) (Payment Completed on 01/09/2018) 083RMP0181800001 10-07-2018 (68) (Rs.56886) (Payment Completed on 01/09/2018)	083FRP0181800347 02-02-2019 (25) (Rs.218750) (Payment Completed on 06/09/2019) 083FRP0181800345 02-02-2019 (92) (Rs.805000) (Payment Completed on 06/09/2019) 083FRP0181800346 02-02-2019 (7) (Rs.72650) (Payment Completed on 06/09/2019) 083FRP0181800281 27-12-2018 (2) (Rs.17500) (Payment Completed on 07/01/2019) 083FRP0181800282 27-12-2018 (14) (Rs.122500) (Payment Completed on 07/01/2019) 083FRP0181800283 27-12-2018 (9) (Rs.78750) (Payment Completed on 31/08/2019) 083FRP0181800273 27-12-2018 (14) (Rs.122500) (Approved and Payment processed) 083FRP0181800274 27-12-2018 (40) (Rs.350000) (Approved and Payment processed) 083FRP0181800275 27-12-2018 (5) (Rs.48750) (Approved and Payment processed) 083FRP0181800276 27-12-2018 (13) (Rs.113750) (Approved and Payment processed) 083FRP0181800277 27-12-2018 (12) (Rs.105000) (Approved and Payment processed) 083FRP0181800278 27-12-2018 (12) (Rs.105000) (Approved and Payment processed) 083FRP0181800279 27-12-2018 (2) (Rs.17500) (Approved and Payment processed) 083FRP0181800280 27-12-2018 (1) (Rs.8750) (Approved and Payment processed) 083FRP0181800228 02-11-2018 (25) (Rs.218750) (Approved and Payment processed) 083FRP0181800140 23-09-2018 (1) (Rs.8750) (Payment Completed on 25/10/2018) 083FRP0181800086 08-09-2018 (95) (Rs.831250) (Payment Completed on 15/10/2018) 083FRP0181800088 08-09-2018 (3) (Rs.26250) (Payment Completed on 06/10/2018)	927348	3266400	823
Total				9,27,348	32,66,400	823


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College Wise Release Orders Issued Report

Course Wise Department Wise

Department: EBC

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1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLUR. (88)	086FMP0181800377 02-02-2019 (90) (Rs. 54000) (Payment Completed on 06/09/2019) 086FMP0181800377 02-02-2019 (1) (Rs. 600) (Approved and Payment processed!) 086RMP0181800376 02-02-2019 (306) (Rs. 183600) (Payment Completed on 06/09/2019) 086RMP0181800376 02-02-2019 (5) (Rs. 3900) (Approved and Payment processed!) 086RMP0181800351 25-01-2019 (24) (Rs. 14400) (Payment Completed on 06/09/2019) 086FMP0181800343 20-01-2019 (90) (Rs. 54000) (Payment Completed on 06/09/2019) 086FMP0181800343 20-01-2019 (1) (Rs. 600) (Approved and Payment processed!) 086RMP0181800339 19-01-2019 (6) (Rs. 3600) (Payment Completed on 06/09/2019) 086RMP0181800338 14-01-2019 (55) (Rs. 33000) (Payment Completed on 06/09/2019) 086RMP0181800338 14-01-2019 (2) (Rs. 1200) (Approved and Payment processed!) 086RMP0181800336 19-01-2019 (396) (Rs. 237600) (Payment Completed on 06/09/2019) 086RMP0181800336 13-01-2019 (8) (Rs. 4800) (Approved and Payment processed!) 086RMP0181800315 22-12-2018 (350) (Rs. 210000) (Payment Completed on 06/09/2019) 086RMP0181800315 22-12-2018 (5) (Rs. 3000) (Approved and Payment processed!) 086RMP0181800307 20-12-2018 (490) (Rs. 294000) (Payment Completed on 06/09/2019) 086RMP0181800307 20-12-2018 (5) (Rs. 3000) (Approved and Payment processed!) 086RMP0181800289 15-12-2018 (25) (Rs. 15000) (Payment Completed on 07/01/2019) 086FMP0181800250 02-12-2018 (90) (Rs. 54000) (Payment Completed on 02/01/2019) 086FMP0181500250 02-12-2018 (1) (Rs. 600) (Approved and Payment processed!) 086RMP0181800249 02-12-2018 (97) (Rs. 58200) (Payment Completed on 02/01/2019) 086RMP0181800249 02-12-2018 (3) (Rs. 1800) (Approved and Payment processed!) 086RMP0181800170 02-11-2018 (97) (Rs. 58200) (Payment Completed on 17/12/2018) 086RMP0181800170 02-11-2018 (3) (Rs. 1800) (Approved and Payment processed!) 086FMP0181800168 01-11-2018 (90) (Rs. 54000) (Payment Completed on 17/12/2018) 086FMP0181800168 01-11-2018 (1) (Rs. 600) (Approved and Payment processed!) 086FMP0181800158 29-10-2018 (5) (Rs. 3000) (Payment Completed on 17/12/2018) 086FMP0181800112 11-10-2018 (270) (Rs. 162000) (Payment Completed on 14/11/2018) 086RMP0181800080 09-10-2018 (95) (Rs. 57000) (Payment Completed on 02/11/2018) 086RMP0181800080 09-10-2018 (5) (Rs. 3000) (Approved and Payment processed!) 086RMP0181800001 06-09-2018 (186) (Rs. 111600) (Payment Completed on 06/10/2018) 086RMP0181800001 06-09-2018 (10) (Rs. 6000) (Approved and Payment processed!)	086FRP0181800380 02-02-2019 (91) (Rs. 800050) (Payment Completed on 06/09/2019) 086RRP0181800378 02-02-2019 (330) (Rs. 2890900) (Approved and Payment processed!) 086RRP0181800330 11-01-2019 (16) (Rs. 140000) (Payment Completed on 06/09/2019) 086RRP0181800331 11-01-2019 (19) (Rs. 166250) (Payment Completed on 06/09/2019) 086RRP0181800332 11-01-2019 (23) (Rs. 201250) (Payment Completed on 06/09/2019) 086RRP0181800321 23-12-2018 (71) (Rs. 621250) (Payment Completed on 06/09/2019) 086RRP0181800313 21-12-2018 (99) (Rs. 866250) (Approved and Payment processed!) 086RRP0181800295 16-12-2018 (5) (Rs. 43750) (Approved and Payment processed!) 086FRP0181800266 08-12-2018 (21) (Rs. 183750) (Payment Completed on 02/01/2019) 086FRP0181800267 08-12-2018 (70) (Rs. 620100) (Payment Completed on 02/01/2019) 086RRP0181800263 08-12-2018 (32) (Rs. 272000) (Payment Completed on 02/01/2019) 086RRP0181800264 08-12-2018 (68) (Rs. 595000) (Payment Completed on 02/01/2019) 086FRP0181800159 28-10-2018 (1) (Rs. 8750) (Payment Completed on 17/12/2018) 086FRP0181800114 11-10-2018 (90) (Rs. 787500) (Payment Completed on 14/11/2018) 086RRP0181800022 13-09-2018 (233) (Rs. 2038750) (Payment Completed on 15/10/2018) 086RRP0181800003 08-09-2018 (21) (Rs. 177750) (Payment Completed on 06/10/2018) 086RRP0181800004 08-09-2018 (79) (Rs. 689250) (Payment Completed on 06/10/2018)	1686000	11102550	823
Total				16,86,000	1,11,02,550	823

Handwritten Signature
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU: ONGOLE.

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: Minority

Sl.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLUR. (8B)	087RMP0181900496 16-07-2019 (30) (Rs.36600) (Payment Completed on 04/09/2019) 087FMP0181800389 20-01-2019 (5) (Rs.4600) (Payment Completed on 04/09/2019) 087RMP0181800381 10-01-2019 (1) (Rs.800) (Payment Completed on 04/09/2019) 087RMP0181800381 10-01-2019 (27) (Rs.35400) (Approved and Payment processed!)	087FRP0181800412 02-02-2019 (5) (Rs.43750) (Approved and Payment processed!)	308349	866250	823
		087FMP0181800318 02-12-2018 (4) (Rs.3200) (Payment Completed on 07/01/2019) 087FMP0181800318 02-12-2018 (1) (Rs.1400) (Approved and Payment processed!)	087FRP0181800335 08-12-2018 (1) (Rs.8750) (Payment Completed on 31/08/2019) 087FRP0181800336 08-12-2018 (4) (Rs.35000) (Payment Completed on 31/08/2019)			
		087RMP0181800317 02-12-2018 (27) (Rs.35400) (Payment Completed on 07/01/2019) 087RMP0181800317 02-12-2018 (1) (Rs.800) (Approved and Payment processed!)	087FRP0181800333 08-12-2018 (22) (Rs.192500) (Approved and Payment processed!)			
		087RMP0181800239 02-11-2018 (28) (Rs.36200) (Payment Completed on 03/12/2018) 087FMP0181800238 01-11-2018 (5) (Rs.4600) (Payment Completed on 31/08/2019)	087FRP0181800334 08-12-2018 (5) (Rs.52500) (Approved and Payment processed!)			
		087FMP0181800183 11-10-2018 (20) (Rs.15478) (Payment Completed on 07/11/2018) 087RMP0181800154 03-10-2018 (28) (Rs.36200) (Payment Completed on 25/10/2018)	087FRP0181800190 13-10-2018 (5) (Rs.43750) (Payment Completed on 07/11/2018)			
		087RMP0181800052 03-09-2018 (28) (Rs.36200) (Payment Completed on 15/10/2018) 087RMP0181800028 10-08-2018 (2) (Rs.2962) (Payment Completed on 15/10/2018)	087FRP0181800063 08-09-2018 (28) (Rs.245000) (Payment Completed on 15/10/2018)			
		087RMP0181800020 04-08-2018 (27) (Rs.34800) (Payment Completed on 06/10/2018) 087RMP0181800004 17-07-2018 (27) (Rs.23309) (Payment Completed on 29/09/2018)				
				Total	3,08,349	8,66,250
						823

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Entry of New Grievance

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Course Wise Department Wise

Department: Kapu Welfare

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1	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS VALLUR. (8B)	088RMP0181800151 02-11-2018 (11) (Rs. 8800) (Payment Completed on 03/12/2018) 088FMP0181800149 01-11-2018 (17) (Rs.13600) (Payment Completed on 03/12/2018) 088FMP0181800141 27-10-2018 (68) (Rs.48093) (Payment Completed on 23/11/2018) 088RMP0181800140 27-10-2018 (8) (Rs.5658) (Payment Completed on 23/11/2018) 088RMP0181800113 06-10-2018 (4) (Rs.2829) (Payment Completed on 07/11/2018) 088RMP0181800105 04-10-2018 (8) (Rs.5658) (Payment Completed on 07/11/2018) 088RMP0181800102 03-10-2018 (6) (Rs.4800) (Payment Completed on 07/11/2018) 088RMP0181800081 25-09-2018 (18) (Rs.12174) (Payment Completed on 02/11/2018) 088RMP0181800036 03-09-2018 (16) (Rs.12800) (Payment Completed on 04/10/2018) 088RMP0181800001 06-08-2018 (28) (Rs.17206) (Payment Completed on 01/09/2018) 088RMP0181800001 06-08-2018 (2) (Rs.1229) (Approved and Payment processed) 088RMP0181800002 06-08-2018 (2) (Rs.1229) (Payment Completed on 01/09/2018) 088FMP0171800001 05-08-2018 (44) (Rs.18576) (Payment Completed on 01/09/2018) 088FMP0171800001 05-08-2018 (34) (Rs.14586) (Approved and Payment processed) 088FMP0171800002 05-08-2018 (3) (Rs.1257) (Payment Completed on 01/09/2018) 088FMP0171800002 05-08-2018 (2) (Rs.858) (Approved and Payment processed)	088RRP0181800205 02-01-2019 (14) (Rs.245000) (Approved and Payment processed) <u>088FRP0181800200 27-12-2018 /17/ (Rs.148750) (Approved and Payment processed)</u> 088RRP0181800199 27-12-2018 (11) (Rs.96250) (Approved and Payment processed) 088RRP0181800192 08-12-2018 (16) (Rs.138000) (Approved and Payment processed) 088FRP0181800154 02-11-2018 (17) (Rs.148750) (Payment Completed on 03/12/2018) 088RRP0181800153 02-11-2018 (2) (Rs.17500) (Payment Completed on 03/12/2018) 088RRP0181800128 10-10-2018 (1) (Rs.8750) (Payment Completed on 14/11/2018) 088RRP0181800111 05-10-2018 (2) (Rs.17500) (Payment Completed on 07/11/2018) 088RRP0181800094 29-09-2018 (6) (Rs.52500) (Payment Completed on 02/11/2018) 088RRP0181800048 08-09-2018 (16) (Rs.138000) (Payment Completed on 06/10/2018)	169683	1011000	823
Total				1,69,683	10,11,000	823

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RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.