

**List of Students benefitted by
Scholarships and Freeships
provided by
The Government
and
Non-Government agencies in
2017-18**

On Submitted.

It is submitted that the following UG & PG Students 2017-2018 Scholarship amount of Rs.5513660/- (Rupees Fifty five lakh thirteen thousand six hundred and sixty nine only) as per Proceeding of the District Welfare Office, Anantapur proceeding RC.No.follows an amount Transferred to Tution Fee, Special Fee, Restructured Fee and PG Sections (BC, SC, ST, EBC,Miority) of this college.

Sl.No.	Proc., No.	Date for Proc.,	No.of Stud.,	Category	Amount	Remarks
1	123FRP0171700129	30-01-2018	158	UG & PG BC-Fresh	194854	✓
2	123FRP0171700272	25-02-2018.	10	UG & PG BC-Fresh	10088	✓
3	123FRP0171700313	19-03-2018.	177	UG & PG BC-Fresh	119052	✓
4	123FRP0171700329	20-03-2018.	4	UG & PG BC-Fresh	6426	✓
5	123FRTP0171800342	14-06-2018 .	4	UG & PG BC-Fresh	4941	✓
6	123FRP0171800351	04-07-2018.	2	UG & PG BC-Fresh	1176	✓
7	123FRP0171800406	24-07-2018.	1	UG & PG BC-Fresh	1950	✓
8	123FRP0171800410	25-07-2018.	8	UG & PG BC-Fresh	30975	✓
9	123FRP0171800466	17-08-2018.	55	UG & PG BC-Fresh	355976	✓
10	123FRP0171800467	17-08-2018.	138	UG & PG BC-Fresh	825715	✓
11	123FRP0171800472	18-08-2018.	1	UG & PG BC-Fresh	2012	✓
12	123FRP0171800490	23-08-2018.	1	UG & PG BC-Fresh	12600	✓
13	123FRP0171800539	05-09-2018.	1	UG & PG BC-Fresh	11000	✓
1	123RRP0171700057	06-12-2017.	150	UG & PG BC-Renewal	77493	✓
2	123RRP0171700108	05-01-2018.	94	UG & PG BC-Renewal	81755	✓
3	123RRP0171700117	11-01-2018.	70	UG & PG BC-Renewal	88421	✓
4	123RRP0171700128	30-01-2018.	6	UG & PG BC-Renewal	4489	✓
5	123RRP0171700140	24-01-2018.	309	UG & PG BC-Renewal	243409	✓
6	123RRP0171700312	19-03-2018.	329	UG & PG BC-Renewal	280822	✓
7	123RRP0171700328	20-03-2018.	40	UG & PG BC-Renewal	81912	✓
8	123RRTP0171800340	14-06-2018.	11	UG & PG BC-Renewal	15955	✓
9	123RRP0171800350	04-07-2018.	2	UG & PG BC-Renewal	1728	✓
10	123RRP0171800385	08-07-2018.	2	UG & PG BC-Renewal	3213	✓
11	123RRP0171800409	25-07-2018.	2	UG & PG BC-Renewal	1792	✓
12	123RRP0171800461	16-08-2018.	1	UG & PG BC-Renewal	1140	✓
13	123RRP0171800465	17-08-2018.	358	UG & PG BC-Renewal	775479	✓
14	123RRP0171800515	30-08-2018.	1	UG & PG BC-Renewal	875	✓
15	123RRP0171800547	07-09-2018.	20	UG & PG BC-Renewal	82394	✓
1	122FRP0171700024	02-12-2017.	1	UG & PG ST-Fresh	196	✓
2	122FRP0171700183	09-02-2018.	1	UG & PG ST-Fresh	196	✓
3	122FRP0171700185	20-02-2018.	8	UG & PG ST-Fresh	8936	✓
4	122FRC0171800221	05-07-2018.	1	UG & PG ST-Fresh	588	✓
5	122FRC0171800229	07-07-2018.	9	UG & PG ST-Fresh	4664	✓
6	122FRC0171800234	09-07-2018.	2	UG & PG ST-Fresh	3213	✓
1	122RRP0171700025	02-12-2017.	5	UG & PG ST-Renewal	1229	✓
2	122RRP0171700043	18-12-2017.	1	UG & PG ST-Renewal	217	✓
3	122RRP0171700064	06-01-2018.	6	UG & PG ST-Renewal	5250	✓
4	122RRP0171700070	18-01-2018.	2	UG & PG ST-Renewal	1092	✓
5	122RRP0171700178	31-01-2018.	14	UG & PG ST-Renewal	10624	✓
6	122RRC0171800217	04-07-2018.	14	UG & PG ST-Renewal	21646	✓
7	122RRC0171800219	05-07-2018.	1	UG & PG ST-Renewal	1140	✓
8	122RRC0171800220	05-07-2018.	8	UG & PG ST-Renewal	9510	✓
9	122RRC0171800233	13-07-2018.	1	UG & PG ST-Renewal	12341	✓
1	128FRP0171800013	07-09-2018.	5	UG & PG Kapu-Fresh	40712	✓
2	128FRP0171800026	23-09-2018.	1	UG & PG Kapu-Fresh	12600	✓
1	128RRP0171800012	07-09-2018.	14	UG & PG Kapu-Renewal	49749	✓

1	127FRP0171700185	14-02-2018.	31	UG & PG Minority-Fresh	40670
2	127FRP0171700192	17-02-2018.	3	UG & PG Minority-Fresh	1544
3	127FRP0171700205	03-03-2018.	1	UG & PG Minority-Fresh	1750
4	127FRP0171700207	06-03-2018.	1	UG & PG Minority-Fresh	1750
5	127FRP0171700256	15-03-2018.	36	UG & PG Minority-Fresh	22857
6	127FRP0171700260	16-03-2018.	1	UG & PG Minority-Fresh	2625
7	127FRTP0171800269	14-06-2018.	1	UG & PG Minority-Fresh	2625
8	127FRP0171800277	04-07-2018.	2	UG & PG Minority-Fresh	5250
9	127FRP0171800298	10-07-2018.	2	UG & PG Minority-Fresh	1176
10	127FRP0171800313	17-07-2018.	1	UG & PG Minority-Fresh	9450
11	127FRP0171800366	08-08-2018.	1	UG & PG Minority-Fresh	9450
12	127FRP0171800393	17-08-2018.	44	UG & PG Minority-Fresh	292953

1	127RRP0171700025	06-12-2017.	19	UG & PG Minority-Renewal	15472
2	127RRP0171700054	06-01-2018.	26	UG & PG Minority-Renewal	22750
3	127RRP0171700075	17-01-2018.	13	UG & PG Minority-Renewal	14613
4	127RRP0171700183	12-02-2018.	62	UG & PG Minority-Renewal	75020
5	127RRP0171700257	15-03-2018.	63	UG & PG Minority-Renewal	66567
6	127RRTP0171800268	14-06-2018.	6	UG & PG Minority-Renewal	9831
7	127RRP0171800276	04-07-2018.	1	UG & PG Minority-Renewal	11703
8	127RRP0171800284	05-07-2018.	1	UG & PG Minority-Renewal	1140
9	127RRTP0171800268	14-06-2018.	6	UG & PG Minority-Renewal	9831
10	127RRP0171800392	17-08-2018.	63	UG & PG Minority-Renewal	197787
11	127RRP0171800428	30-08-2018.	1	UG & PG Minority-Renewal	875
12	127RRP0171800454	07-09-2018.	7	UG & PG Minority-Renewal	29722

1	126FRP0171700009	20-03-2018.	7	UG & PG EBC-Fresh	14301
2	126FRP0171800031	17-08-2018.	1	UG & PG EBC-Fresh	2412

1	126RRP0171700004	23-02-2018.	15	UG & PG EBC-Renewal	37836
2	126RRP0171700007	07-03-2018.	2	UG & PG EBC-Renewal	3500
3	126RRP0171700008	20-03-2018.	18	UG & PG EBC-Renewal	23293

1	121FRP0171700037	29-11-2017.	6	UG & PG SC-Fresh	1360
2	121FRP0171700267	01-02-2018.	53	UG & PG SC-Fresh	48048
3	121FRC0171700288	15-02-2018.	3	UG & PG SC-Fresh	1544
4	121FRP0171700310	26-02-2018.	2	UG & PG SC-Fresh	2142
5	121FRP0171700325	05-03-2018.	2	UG & PG SC-Fresh	2142
6	121FRP0171700385	14-03-2018.	2	UG & PG SC-Fresh	1750
7	121FRP0171700394	16-03-2018.	59	UG & PG SC-Fresh	27008
8	121FRP0171700398	18-03-2018.	3	UG & PG SC-Fresh	3801
9	121FRTP0171800408	14-06-2018.	1	UG & PG SC-Fresh	588
10	121FRC0171800412	20-06-2018.	6	UG & PG SC-Fresh	14265
11	121FRC0171800456	17-07-2018.	1	UG & PG SC-Fresh	1950
12	127FRP0171800502	02-08-2018.	1	UG & PG SC-Fresh	9450
13	121FRP0171800550	17-08-2018.	73	UG & PG SC-Fresh	362052

1	121RRP0171700036	29-11-2017.	64	UG & PG SC-Renewal	33322
2	121RRP0171700103	09-01-2018.	25	UG & PG SC-Renewal	21875
3	121RRP0171700149	18-01-2018.	16	UG & PG SC-Renewal	27839
4	121RRP0171700266	01-02-2018.	109	UG & PG SC-Renewal	85708
5	121RRC0171700287	15-02-2018.	1	UG & PG SC-Renewal	1750
6	121RRP0171700324	05-03-2018.	2	UG & PG SC-Renewal	2185
7	121RRP0171700384	14-03-2018.	1	UG & PG SC-Renewal	1140
8	121RRP0171700392	16-03-2018.	115	UG & PG SC-Renewal	94249
9	121RRP0171700397	18-03-2018.	5	UG & PG SC-Renewal	8186
10	121RRP0171700399	19-03-2018.	14	UG & PG SC-Renewal	32741
11	121RRTP0171800407	14-06-2018.	1	UG & PG SC-Renewal	1140
12	121RRC0171800411	20-06-2018.	3	UG & PG SC-Renewal	4353
13	121RRP0171800484	25-07-2018.	1	UG & PG SC-Renewal	2625
14	121RRP0171800549	17-08-2018.	128	UG & PG SC-Renewal	257623
15	121RRC0171800613	07-09-2018.	8	UG & PG SC-Renewal	32526

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If the Principal, SKP Govt. Degree College, Guntakal permit to transfer the same amount of Rs. 5513660/- (Rupees Fifty five lakh thirteen thousand six hundred and sixty nine only) from A/C No.11107046669 to disbursed the same amount to the PG & UG students of this college.

2017-18 UG Restructured amount: 3636750
 Total to be Reimbursed amount: 252250
 Already issue RTF amount: 0
 To be paid RTF: 252250
 Less RTF Restructured amoun: 252250
 Restructured Trasfered amount: 3384500

2016-17 PG amount: 1944446
 RTF amount for PG: 99628
 PG blance amount: 1844818

	Cheque No & Date.	Challana No & Date.	Amount
UG Tution Fee cheque No.	812756, dt. 05-10-2018.	200348929220 18, dt. 05-10-18.	462500.00
UG Special Fee cheque No.	812757, dt. 05-10-2018.	200341743820 18, dt. 05-10-18.	726264.00
UG Restructured Fee cheque No.	318925, dt. 05-10-2018.		3384500.00
PG. M.A.English Cheque No	812751 dt. 05-10-2018.		49365.00
PG. MA.Pol.Sci. Cheque No	812752 dt. 05-10-2018.		61705.00
PG. M.A. Telugu Cheque No	812753 dt. 05-10-2018.		78161.00
PG. MSC. Chemistry Cheque No	812754 dt. 05-10-2018.		140000.00
PG. M Com Cheque No	812755 dt. 05-10-2018.		358915.00

05/10/2018
 Clark

5/10
 Superintendent

52611103.00
 522250.00
 5513660.00

Principal

**List of Students benefitted by
Scholarships and Freeships
provided by
The Government
and
Non-Government agencies in
2018-19**

S.K.P. GOVT. DEGREE COLLEGE, GUNTAKAL.

Statement for Fee Reimbursement of SC, ST, BC, EBC, Minority for 2018-2019.

Sl.No.	Proceeding No.	Date.	Caste	Num. of studts.	Restd Studs.	Gen	PG Studs.	Num. of studts.	RTF Sanctioned amount	Tution Fee	Spl.Fee	Rest. Fee	PG Course Fee	Total	Remarks
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16
1	123FRP0181800117	13-09-2018	BC-Fresh	137	68	69	0	137	239788	17125	37613	185050	0	239788	
2	123FRP0181800126	15-09-2018		1	0	1	0	1	650	125	525	0	0	650	
3	123FRP0181800130	16-09-2018		3	1	2	0	3	4575	375	1175	3025	0	4575	
4	123FRP0181800221	27-10-2018		28	4	16	8	28	51117	2500	7492	9925	31200	51117	
5	123FRP0181800262	06-11-2018		1	1	0	0	1	3150	125	0	3025	0	3150	
6	123FRP0181800345	28-11-2018		1	0	1	0	1	380	125	255	0	0	380	
7	123FRP0181800386	11-01-2019		16	9	7	0	16	31975	2000	4050	25925		31975	
8	123FRP0181800385	11-01-2019		25	17	8	0	25	57400	3125	4450	49825	0	57400	
9	123FRP0181800384	11-01-2019		56	24	32	0	56	95000	7000	17800	70200	0	95000	
10	123FRP0181800383	11-01-2019		28	12	16	0	28	35988	3500	7663	24825	0	35988	
11	123FRP0181800382	11-01-2019		10	3	4	3	10	26004	875	2225	6800	16104	26004	
12	123FRP0181800381	11-01-2019		7	1	6	0	7	26162	125	0	2625	23412	26162	
1	123RRP0181800094	08-09-2018	BC-Renewal	299	162	137	0	299	284095	37375	45345	201375	0	284095	
2	123RRP0181800095	08-09-2018		45	23	22	0	45	38003	5625	8028	24350	0	38003	
3	123RRP0181800157	23-09-2018		3	0	3	0	3	1496	375	1121	0	0	1496	
4	123RRP0181800220	27-10-2018		6	4	2	0	6	4346	750	596	3000	0	4346	
5	123RRP0181800232	31-10-2018		1	0	0	1	1	3900	0	0	0	3900	3900	
6	123RRP0181800240	01-11-2018		5	0	0	5	5	19713	0	0	0	19713	19713	
7	123RRP0181800248	03-11-2018		1	0	0	1	1	3900	0	0	0	3900	3900	
8	123RRP0181800261	06-11-2018		7	0	0	7	7	27513	0	0	0	27513	27513	
9	123RRP0181800269	08-11-2018		3	0	0	3	3	11913	0	0	0	11913	11913	
10	123RRP0181800310	19-11-2018		3	0	1	2	3	8209	125	71	0	8013	8209	
11	123RRP0181800322	22-11-2018		3	0	0	3	3	12126	0	0	0	12126	12126	
12	123RRP0181800334	25-11-2018		1	0	1	0	1	380	125	255	0	0	380	
13	123RRP0181800340	27-11-2018		1	0	1	0	1	380	125	255	0	0	380	
14	123RRP0181800344	28-11-2018		1	0	1	0	1	380	125	255	0	0	380	
15	123RRP0181800364	08-12-2018		18	2	4	12	18	55383	750	1560	1500	51573	55383	
16	123RRP0181800365	08-12-2018		30	7	16	7	30	51839	2875	6326	10575	32063	51839	
17	123RRP0181800366	08-12-2018		97	59	37	1	97	107883	12125	11894	79750	4114	107883	
18	123RRP0181800367	08-12-2018		32	14	18	0	32	22541	4000	4491	14050	0	22541	
19	123RRP0181800373	11-01-2019		1	0	1	0	1	196	125	71	0	0	196	
20	123RRP0181800374	11-01-2019		8	3	5	0	8	4795	1000	1545	2250	0	4795	
21	123RRP0181800375	11-01-2019		26	18	8	0	26	28377	3250	2752	22375	0	28377	
22	123RRP0181800376	11-01-2019		69	39	30	0	69	67898	8625	10498	48775	0	67898	
23	123RRP0181800377	11-01-2019		61	30	31	0	61	47708	7625	10483	29600	0	47708	
24	123RRP0181800378	11-01-2019		31	13	17	1	31	28964	3875	6112	15075	3902	28964	
25	123RRP0181800379	11-01-2019		3	2	1	0	3	4175	375	525	3275	0	4175	
26	123RRP0181800380	11-01-2019		9	4	2	3	9	15994	750	326	3000	11918	15994	
1	122FRC0181800139	09-10-2018	ST-Fresh	21	4	17	0	21	21781	2625	8056	11100	0	21781	
2	122FRC0181800147	11-10-2018		1	0	0	1	1	3900	0	0	0	3900	3900	
3	122FRC0181800339	08-12-2018		5	0	5	0	5	2796	625	2171	0	0	2796	
4	122FRC0181800350	13-12-2018		7	1	6	1	7	7902	750	3150	100	3902	7902	
5	122FRC0181800401	27-12-2018		10	4	6	0	10	14985	1250	2735	11000	0	14985	
6	122FRC0181800506	06-02-2019		17	2	15	0	17	14456	2125	6881	5450	0	14456	
7	122FRC0181800507	06-02-2019		5	2	2	1	5	11226	500	1175	5650	3901	11226	
1	122RRC0181800138	09-10-2018	ST-Renewal	21	11	10	0	21	26108	2625	2808	20675	0	26108	
2	122RRC0181800338	08-12-2018		16	10	6	0	16	23357	2000	1432	19925	0	23357	
3	122RRC0181800400	27-12-2018		5	1	4	0	5	2751	625	1376	750	0	2751	
4	122RRC0181800505	06-02-2019		21	11	10	0	21	26108	2625	2808	20675	0	26108	

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1579666 142750 228349 935500 273067 1579666

Statement for Fee Reimbursement of SC, ST, BC, EBC, Minority for 2018-2019.

Sl. No.	Proceeding No.	Date.	Caste	Num. of studs.	Restd Studs.	Gen	PG Studs.	Num of studs.	RTF Sanctioned amount	Tuition Fee	Spl Fee	Rest. Fee	PG Course Fee	Total	Sl. No.	Proceeding
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16	17
1	126FRP01S1800023	13-09-2018	B/F						1579666	142750	228349	935500	273067	1579666		
2	126FRP01S1800117	10-10-2018		2	2	0	0	2	5900	250	0	5650	0	5900		
3	126FRP01S1800277	08-12-2018		1	0	0	1	1	4150	0	0	0	4150	4150		
4	126FRP01S1800276	08-12-2018	EBC-Fresh	1	0	0	1	1	4150	0	0	0	4150	4150		
5	126FRP01S1800429	06-02-2019		2	2	0	0	2	5900	250	0	5650	0	5900		
				3	2	0	1	3	10050	250	0	5650	4150	10050		
1	126RRP01S1800013	11-09-2018		1	0	1	0	1	650	125	525	0	0	650		
2	126RRP01S1800275	08-12-2018	EBC-Renewal	1	0	1	0	1	650	125	525	0	0	650		
3	126RRP01S1800428	06-02-2019		1	0	1	0	1	650	125	525	0	0	650		
1	127FRP01S1800086	23-09-2018		18	13	5	0	18	40425	2250	2625	35550	0	40425		
2	127FRP01S1800142	23-09-2018		1	1	1	0	1	750	125	525	100	0	750		
3	127FRP01S1800205	10-10-2018	Minority-Fresh	1	0	0	1	1	3900	0	0	0	3900	3900		
4	127FRP01S1800224	13-10-2018		1	0	0	1	1	3900	0	0	0	3900	3900		
5	127FRP01S1800423	08-12-2018		14	8	4	2	14	34804	1500	2100	23400	7804	34804		
6	127FRP01S1800442	10-01-2019		7	5	2	0	7	14175	875	1050	12250	0	14175		
1	127RRP01S1800085	08-09-2018		62	43	19	0	62	68630	7750	5555	55325	0	68630		
2	127RRP01S1800201	10-10-2018		1	0	1	0	1	650	125	525	0	0	650		
3	127RRP01S1800369	23-11-2018		7	0	0	7	7	27300	0	0	0	27300	27300		
4	127RRP01S1800420	08-12-2018	Minority-Renewal	24	11	8	5	24	36460	2375	2775	11800	19510	36460		
5	127RRP01S1800421	08-12-2018		37	27	9	1	37	48403	4500	2001	38000	3902	48403		
6	127RRP01S1800422	08-12-2018		7	4	2	1	7	10477	750	1050	4775	3902	10477		
7	127RRP01S1800441	10-01-2019		2	1	1	0	2	1255	250	255	750	0	1255		
8	127RRP01S1900521	16-07-2019		17	7	7	3	17	24957	1750	2704	8800	11703	24957		
1	121FRC01S1800118	13-09-2018		52	13	39	0	52	64543	6500	20218	37825	0	64543		
2	121FRC01S1800122	14-09-2018		1	1	1	0	1	750	125	525	100	0	750		
3	121FRC01S1800126	15-09-2018		2	0	2	0	2	846	250	596	0	0	846		
4	121FRP01S1800160	23-09-2018		1	0	1	0	1	650	125	525	0	0	650		
5	121FRP01S1800167	26-09-2018		1	0	1	0	1	650	125	525	0	0	650		
6	121FRP01S1800193	03-10-2018		2	0	2	0	2	1300	250	1050	0	0	1300		
7	121FRP01S1800214	08-10-2018	SC-Fresh	1	0	1	0	1	650	125	525	0	0	650		
8	121FRP01S1800226	11-10-2018		5	0	0	5	5	20000	0	0	0	20000	20000		
9	121FRP01S1800234	13-10-2018		3	2	1	0	3	6450	375	525	5550	0	6450		
10	121FRP01S1800250	19-10-2018		1	0	1	0	1	750	125	525	100	0	750		
11	121FRP01S1800464	08-12-2018		18	5	12	1	18	26377	2125	6425	13925	3902	26377		
12	121FRP01S1800463	08-12-2018		41	10	27	4	41	63822	4625	13543	29550	16104	63822		
13	121FRP01S1800562	27-12-2018		10	1	10	0	10	6396	1250	5046	100	0	6396		
1	121RRP01S1800098	08-09-2018		126	54	72	0	126	109634	15750	24984	68900	0	109634		
2	121RRP01S1800204	06-10-2018		1	0	1	0	1	650	125	525	0	0	650		
3	121RRP01S1800284	28-10-2018		2	0	0	2	2	7800	0	0	0	7800	7800		
4	121RRP01S1800297	01-11-2018		4	0	0	4	4	16239	0	0	0	16239	16239		
5	121RRP01S1800301	02-11-2018		2	0	0	2	2	7800	0	0	0	7800	7800		
6	121RRP01S1800305	03-11-2018		2	0	0	2	2	8013	0	0	0	8013	8013		
7	121RRP01S1800309	04-11-2018		2	0	0	2	2	8226	0	0	0	8226	8226		
8	121RRP01S1800313	05-11-2018		1	0	0	1	1	4113	0	0	0	4113	4113		
9	121RRP01S1800342	10-11-2018	SC-Renewal	1	0	0	1	1	4113	0	0	0	4113	4113		
10	121RRP01S1800410	25-11-2018		1	0	0	1	1	4113	0	0	0	4113	4113		
11	121RRP01S1800420	27-12-2018		1	1	0	0	1	4113	0	0	0	4113	4113		
12	121RRP01S1800460	08-12-2018		70	26	34	10	70	2650	125	2525	0	0	2650		
13	121RRP01S1800461	08-12-2018		52	21	31	0	52	94975	7500	11920	35475	40080	94975		
14	121RRP01S1800462	08-12-2018		14	2	7	5	14	43027	6625	10002	26400	0	43027		
15	121RRP01S1800499	16-12-2018		1	1	0	0	1	29754	1125	3221	5050	20358	29754		
16	121RRP01S1800561	27-12-2018		7	5	2	0	7	875	125	750	0	0	875		
									5135	875	510	3750	0	5135		

C/F

2468153 214375 355554 1369925 528299 2468153

S K P. GOVT. DEGREE COLLEGE, GUNTAKAL.
Statement for Fee Reimbursement of SC, ST, BC, EBC, Minority for 2018-2019.

Statement for Fee Reimbursement															
Sl.No.	Proceeding No.	Date.	Caste	Num. of studs.	Restd Studs.	Gen	PG Studs.	Num. of studs.	RTF Sanctioned amount	Tution Fee	Spl.Fee	Rest. Fee	PG Course Fee	Total	Remarks
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16
			B/F						2468153	214375	355554	1369925	528299	2468153	
1	128FRP0181800030	23-09-2018	Kapu-Fresh	6	5	1	0	6	14225	750	525	12950	0	14225	
2	128FRP0181800035	25-09-2018		1	1	0	0	1	2750	125	0	2625	0	2750	
3	128FRP0181800213	08-12-2018		7	6	1	0	7	16975	875	525	15575	0	16975	
4	128FRP0181800351	06-02-2019		7	6	1	0	7	16975	875	525	15575	0	16975	
1	128RRP0181800029	23-09-2018	Kapu-Renewal	4	3	1	0	4	5050	500	525	4025	0	5050	
2	128RRP0181800052	30-09-2018		1	1	0	0	1	875	125	750	0	0	875	
3	128RRP0181800098	16-10-2018		1	1	0	0	1	875	125	750	0	0	875	
4	128RRP0181800212	08-12-2018		6	5	1	0	6	6800	750	525	5525	0	6800	
5	128RRP0181800278	02-01-2019		3	2	1	0	3	10992	750	142	10100	0	10992	
6	128RRP0181800350	06-02-2019		9	7	2	0	9	12296	1125	596	10575	0	12296	
Total									2555966	220375	360417	1446875	528299	2555966	

2018-2019.	Cheque No & Date.	Challana No & Date.	Amount
Tution Fee cheque No.	859929, dt. 12-09-2019.	30076228002019, dt. 12-09-2019.	220375
Special Fee cheque No.	859930, dt. 12-09-2019.	30076223412019, dt. 12-09-2019.	360417
UG Restructured Fee cheque No.	859931, dt. 12-09-2019.		1446875
PG. M.A.English Cheque No	859932, dt. 12-09-2019.		8300
PG. MA.Pol.Sci. Cheque No			98724
PG. M.A. Telugu Cheque No			57735
PG. MSC. Chemistry Cheque No			0
PG. M Com Cheque No			351090

515849/-
This amount adjusted PG
Account no.62011839714

Date. -09-2019.

Principal,
S.K.P. Govt. Degree College,
Guntakal.

11/9 2019

**List of Students benefitted by
Scholarships and Freeships
provided by
The Government
and
Non-Government agencies in
2019-20**

On Submitted.

It is submitted that the following UG & PG Students 2017-18 to 2019-20 Scholarship amount of Rs.9876656/- (Rupees Ninty eight lakh seventy six thousand six hundred and fifty six only) as per Proceeding of the District Welfare Office, Anantapur preceding RC. No follows an amount transferred to Tuition Fee, Special Fee, Restructured Fee and PG Sections (BC, SC, ST, EBC, Minority, Kapu, Christian (Minority)) of this college.

Sl.No.	Proce., No.	Date for Proce.,	No. of Stud.,	Category	Amount	Remarks
1	JVID1201900038	31-03-2020.	395	UG & PG SC Fresh & Renewals	1474673	✓
2	JVID1201900051	27-04-2020	172	UG & PG SC Fresh & Renewals	264881	✓
3	JVID2201900019	31-03-2020.	79	UG & PG ST Fresh & Renewals	242478	✓
4	JVID2201900053	27-04-2020.	41	UG & PG ST Fresh & Renewals	60500	✓
5	JVID3201900040	31-03-2020.	1073	UG & PG BC Fresh & Renewals	5092931	✓
6	JVID3201900055	27-04-2020.	504	UG & PG BC Fresh & Renewals	954243	✓
7	JVID6201900041	31-03-2020.	29	UG & PG EBC Fresh & Renewals	226690	✓
8	JVID6201900059	27-04-2020.	14	UG & PG EBC Fresh & Renewals	42552	✓
9	JVID7201900042	31-03-2020.	172	UG & PG Muslim Min Fresh & Renewals	976909	✓
10	JVID7201900062	27-04-2020.	83	UG & PG Muslim Min Fresh & Renewals	186306	✓
11	JVID8201900043	31-03-2020.	35	UG & PG Kapu Fresh & Renewals	245960	✓
12	JVID8201900082	28-04-2020.	19	UG & PG Kapu Fresh & Renewals	46675	✓
13	JVID10201900044	31-03-2020.	6	UG & PG Christian Minority Fresh & Renewals	49783	✓
14	JVID10201900067	27-04-2020.	4	UG & PG Christian Minority Fresh & Renewals	12075	✓
			2626	Grand Total.	9876656	✓

If the Principal, SKP Govt. Degree College, Guntakal permit to transfer the same amount of Rs.9876656/- (Rupees Ninty eight lakh seventy six thousand six hundred and fifty six from A/C No.11107046669 to disbursed the same amount to the PG & UG students of this college.only)

Cheque No & Date.	Challana No & Date.	Amount
UG Tuition Fee cheque No. 859934, dt. 22.10.2020.	40088187092, 020, dt. 22.10.2020.	624625.00 ✓
UG Special Fee cheque No. 859935, dt. 22.10.2020.	40088178842, 020, dt. 22.10.2020.	1858197.00 ✓
UG Restructured Fee cheque No. 859936, dt.22.10.2020.		6710215.00 ✓
PG. M Com Cheque No	859938, dt.22.10.2020.	413522.00 ✓
PG. MA.Telugu Cheque No		95815.00 ✓
PG. M.A. Pol. Sci. Cheque No		150132.00 ✓
PG. MSC. Chemistry Cheque No		20000.00 ✓
PG. M.A. English Cheque No		4150.00 ✓

This amount adjusted PG A/c No. 62011839714 for Rs.6,83,619/-

22/10/20
Clark

22/10
Superintendent

Principal
22/10/2020

**List of Students benefitted by
Scholarships and Freeships
provided by
The Government
and
Non-Government agencies in
2020-21**

JnanaBhumi						
https://jnanabhumi.ap.gov.in/RTFReleaseReportAction.edu?studentaction=GetMandalWise						
Welcome : SKP GOVT DEGREE COLLEGE GUNTAKAL (Last Login : 04-06-2022 07:06:16 IST)						
Home						
JVD Services -						
Student Registration Services -						
Admissions 20-21 -						
Services -						
Examination Management System (EMS) -						
Corporate College Services						
Masters -						
User Services -						
Reports -						
Print -						
Entry of New Grievance						
Grievance College Report						
College Application Submission 2021-22						
Logout						
	S.No.	Academic Year	Student ID	Student Name	Course Name	Released Amount
	1	2	3	4	5	6
	7					
	1	2020-21	202000536841	YEGGADA SUNEETHA	MA (TELUGU SF)	1 4250
	2	2020-21	202003827822	MALA RAMA DEVI	MA (TELUGU SF)	2 4250
	3	2020-21	202004577552	B SHANTHI KUMARI	MCOM	1 1875
	4	2020-21	202005300058	GUDDI SUNKANNAGARI VEERASEKHAR	MA (TELUGU SF)	1 4250
	5	2020-21	202005606493	BANDARU RAVIKUMAR	BSC (MPC T)	3 650
	6	2020-21	202005951613	RAJU RAJESH	BSC (MEOS)	3 3150
	7	2020-21	202006249829	TAPPETA PRABHAVATHI	BSC (MPCS)	2 3150
	8	2020-21	202006255077	KONGANAPALLI SATHISH	MSC (CHEMISTRY SF)	1 5000
	9	2020-21	202006563046	YETTI VISHNU KUMAR	BA (EHP)	2 650
	10	2020-21	202006581501	KOLLA KARTHIK	BA (HPE)	3 650
	11	2020-21	202006749502	B SASIKALA	MCOM	1 1875
	12	2020-21	202006870061	PALLE SWETHA	MSC (CHEMISTRY SF)	1 5000
	13	2020-21	202006952884	KANDLAPALLI SALVADI NANDINI	BCOM (COMPUTER)	3 2650
	14	2020-21	202007139775	BANDARI RAMANJANAMMA	MSC (CHEMISTRY SF)	1 5000
	15	2020-21	202007162384	KUDUMALA VARALAKSHMI	B.Com.(COMPUTER APPLICATIONS)	1 2750
	16	2020-21	202007963698	J VENKATESH	B.Com.(COMPUTER APPLICATIONS)	1 2750
	17	2020-21	202007990908	RAMAGALLU RAVIKUMAR	BCOM	2 650
	18	2020-21	202008008101	SUGUR LAHARI PRIYA	MSC (CHEMISTRY SF)	1 5000
	19	2020-21	202008295628	MULINTI VIKESHKUMAR	BCOM	3 650
	Totals					54200

JnanaBhumi

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Welcome : SKP GOVT DEGREE COLLEGE GUNTAKAL

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Entry of New Grievance

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S.No.	Academic Year	Student ID	Student Name	Course Name	Course Year	Released Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼
1	2020-21	202008352998	MADIGA HARIKRISHNA	BSC (BZC)	2	650
2	2020-21	202008361005	AARYAKANTHI SARVESH	BCOM	2	650
3	2020-21	202008421493	KALLURU SHIVA	BA (EHP)	2	650
4	2020-21	202008442663	METTA VIJAYKUMAR	BCOM	2	650
5	2020-21	202008494525	SATHYALA KALYANI	BA (HPT)	2	650
6	2020-21	202008548264	MALA MAMATHADEVI	BSC (BZC)	2	650
7	2020-21	202008589761	KAJIPURAM MADHU	MCOM	1	1875
8	2020-21	202008598162	KOLLOLLU NAVEEN KUMAR	BA(HISTORY, POLITICAL SCIENCE, ADVANCED TELUGU)	1	750
9	2020-21	202008616503	GUMMUNURU CHAMUNDESWARI	BSC (BZC)	3	650
10	2020-21	202008974653	PYGERI RAJASEKHAR	BSC (BZC)	3	650
11	2020-21	202008978037	SASARLA MOUNIKA	BSC (MICRO BIOLOGY)	3	3150
12	2020-21	202008996852	VANNELA SHOBHARANI	BSC (MICRO BIOLOGY)	3	3150
13	2020-21	202009011642	MARAKATTU VENKATA AKSHITH KUMAR	B.Com.(COMPUTER APPLICATIONS)	1	2750
14	2020-21	202009018189	NAMALA RAJESH	BA (EHP)	3	650
15	2020-21	202009020072	BANDARI USSAINI	BCOM	3	650
16	2020-21	202009046608	VIRAPURAM SOMASEKHAR	BA (EHP)	3	650
17	2020-21	202009058890	A RAJASHEKAR	BSC (BZC)	3	650
18	2020-21	202009073669	KUDUMULA GANESH	BSC (BZC)	2	650
19	2020-21	202009120503	DASARI NAVEEN	BCOM	2	650
20	2020-21	202009144879	NALLABOTHULA NARASAPPA	BSC (BZC)	3	650
21	2020-21	202009155368	KONDALLA ASHOK	BSC (MPCS)	3	3150
22	2020-21	202009161747	SHETYALA PRATAP	B.Com.(GENERAL)	1	750
23	2020-21	202009167873	BARE RAMU	BA (HPT)	3	650
Totals						25975

**List of Students benefitted by
Scholarships and Freeships
provided by
The Government
and
Non-Government agencies in
2021-22**

Home

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FRS/ADMISSIONS Related Services ▾

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Examination Management System (EMS) ▾

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VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS

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Entry of New Grievance

Grievance College Report

College Application Submission 2021-22

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S.No	Course Name	Course Year	No.Of Students	Total Amount Released (in Rs.)	No of Students Paid	Total Amount Paid (in Rs.)
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼
1	BA (EHP)	2	26	17550	22	59470
2	BA (EHP)	3	19	12350	14	22750
3	BA (HPE)	2	26	18200	25	71070
4	BA (HPE)	3	7	5200	5	8100
5	BA (HPT)	2	21	13650	19	47220
6	BA (HPT)	3	19	13000	16	26650
7	BCOM	2	47	31850	41	111600
8	BCOM	3	40	26000	36	68600
9	BCOM (COMPUTER)	2	28	74200	27	256110
10	BCOM (COMPUTER)	3	36	106000	32	249100
11	BSC (BIO CHEM)	2	10	31500	9	105300
12	BSC (BZC)	2	16	11050	16	43550
13	BSC (BZC)	3	18	12350	17	26000
14	BSC (MECS)	2	23	72450	21	242300

JnanaBhumi X JnanaBhumi X + ← → ↺ 🔒 jnanabhumi.ap.gov.in/JVDPaidReport.edu 🔍 🔗 ★ 🏠 👤 ⋮							
☰ JnanaBhumi Welcome : SKP GOVT DEGREE COLLEGE GUNTAKAL (Last Login : 13-09-2022 15:09:02 IST)							
Home	15	BSC (MECS)	3	5	15750	5	34650
JVD Services ▾	16	BSC (MICRO BIOLOGY)	2	10	31500	9	110550
FRS/ADMISSIONS Related Services ▾	17	BSC (MICRO BIOLOGY)	3	9	31500	9	72450
Student Registration Services ▾	18	BSC (MPC E)	2	22	72450	19	224250
Corporate College Services	19	BSC (MPC E)	3	6	18900	3	10600
Admissions 20-21 ▾	20	BSC (MPC T)	2	13	8450	13	24350
Services ▾	21	BSC (MPC T)	3	16	11700	14	29150
Examination Management System (EMS) ▾	22	BSC (MPCS)	2	31	100800	30	344640
Masters ▾	23	BSC (MPCS)	3	40	129150	32	210100
User Services ▾	24	MA (POLITICAL SCIENCE SF)	1	1	4250	1	16750
VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS	25	MA (POLITICAL SCIENCE SF)	2	2	8500	2	8500
Reports ▾	26	MA (TELUGU SF)	1	8	34000	8	146050
Print ▾	27	MA (TELUGU SF)	2	3	12750	3	39250
Entry of New Grievance	28	MCOM	1	13	28125	13	78050
Grievance College Report	29	MCOM	2	4	7500	2	3750
College Application Submission 2021-22	30	MSC (CHEMISTRY SF)	1	16	80000	16	425000
	31	MSC (CHEMISTRY SF)	2	1	5000	1	15000
	32	B.Com.(COMPUTER APPLICATIONS)	1	40	123750	38	413310
	33	B.Com.(GENERAL)	1	61	48000	59	138500
	34	B.Sc.(BOTANY, CHEMISTRY, MICROBIOLOGY)	1	21	68250	21	281860
	35	B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)	1	26	23625	25	71045
		ITICS, ELECTRONICS, COMPUTER	1	15	48750	15	173420

Home	24	MA (POLITICAL SCIENCE SF)	1	1	4250	1	16750
JVD Services ▾	25	MA (POLITICAL SCIENCE SF)	2	2	8500	2	8500
FRS/ADMISSIONS Related Services ▾	26	MA (TELUGU SF)	1	8	34000	8	146050
Student Registration Services ▾	27	MA (TELUGU SF)	2	3	12750	3	39250
Corporate College Services	28	MCOM	1	13	28125	13	78050
Admissions 20-21 ▾	29	MCOM	2	4	7500	2	3750
Services ▾	30	MSC (CHEMISTRY SF)	1	16	80000	16	425000
Examination Management System (EMS) ▾	31	MSC (CHEMISTRY SF)	2	1	5000	1	15000
Masters ▾	32	B.Com.(COMPUTER APPLICATIONS)	1	40	123750	38	413310
User Services ▾	33	B.Com.(GENERAL)	1	61	48000	59	138500
VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS	34	B.Sc.(BOTANY, CHEMISTRY, MICROBIOLOGY)	1	21	68250	21	281860
Reports ▾	35	B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)	1	26	23625	25	71045
Print ▾	36	B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)	1	15	48750	15	173420
Entry of New Grievance	37	B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)	1	39	143000	35	383650
Grievance College Report	38	BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)	1	31	24000	28	80500
College Application Submission 2021-22	39	BA(HISTORY, POLITICAL SCIENCE, ADVANCED ENGLISH)	1	20	15000	20	52550
	40	BA(HISTORY, POLITICAL SCIENCE, ADVANCED TELUGU)	1	38	29250	37	84824
	Totals			827	1569300	758	4810569

NEFT FOR HIGHER EDUCATION FINANCIAYAL YEAR 2021-2022							
S.NO	NAMES	ACCOUNT NO	BANK NAME	BRANCH	IFSC CODE	AMOUNT	CONTACT NO
1	N.M .Vinay Babu	33147484728	SBI	GUNTAKAL	SBIN0013021	5000	
2	P . Madhuri Krishna	36710921778	SBI	GUNTAKAL	SBI0000957	5000	
3	V. Surekha	35858911407	SBI	GUNTAKAL	SBIN0013021	5000	
4	B Mamatha	62261805393	SBI	GUNTAKAL	SBIN0020870	3000	
5	G.K Sowmya	36320849421	SBI	GUNTAKAL	SBIN0013021	3000	
6	G.K Sandhya	32682294609	SBI	GUNTAKAL	SBIN0013021	3500	
7	S Shakeera	31639084544	SBI	GUNTAKAL	SBIN0013021	5000	
8	M Manoj kumar	34556300146	SBI	GUNTAKAL	SBIN0000957	5000	III Bcom(5)
9	M Ramesh nikhil	32354939289	SBI	GUNTAKAL	SBIN0013021	5000	
10	S Udhay kiran	37440235109	SBI	GUNTAKAL	SBIN0020870	5000	
11	S Muskan sulthana	31881618014	SBI	GUNTAKAL	SBIN0013021	5000	
12	B Kesava	62438474291	SBI	GUNTAKAL	SBIN0020870	5000	
13	G.s Shaabu turab	36017067993	SBI	GUNTAKAL	SBIN0000957	5000	
14							
15							
16							
17							
						59500	

AREA TEAM LEADER

REGIONAL DIRECTOR

The above highlighted student
is from SKP Govt Degree
College Guntakal, is
financially benefited by RDT
GUNTAKAL

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (DL)



Convo: 688
264640
NB-
Kishan

Non-Tarab

केनरा बैंक  Canara Bank

गुंतकल - 515801
Guntakal - 515801
2013 MOHAP

Valid for three months only from the date of instrument

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IFSC : CNRB0000778

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Rupees रुपये Fifty Nine Thousand Five Hundred ONLY

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59500.00

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खा. सं.
A/c. No.

For Rural Development Trust

K. Lakshminarayana
A.T.L.
Regional Director
Please sign above

"Payable at par at all our Branches in India"

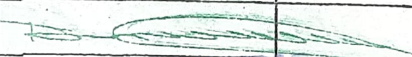
⑈ 264640⑈ 515015302⑈

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PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (DL)



NEFT FOR HIGHER EDUCATION FINANCIAYAL YEAR 2021-2022

STATEMENT FOR HIGHER EDUCATION FINANCIAL YEAR 2021-2022						
S.NO	NAMES	ACCOUNT NO	BANK NAME	BRANCH	IFSC CODE	AMOUNT
1.	R. Devendra Naik	0778101030249	Canara Bank	Guntakal	CNRB00000778	10,000/-
2.	N. Durga Naik III MPCS	0778101040517	Canara Bank	Guntakal	CNRB00000778	1000/-
3.	N. Jayasree	0778101023414	Canara Bank	Guntakal	CNRB00000778	1000/-
4.	N. H. Madhumohan Naik III MPCS	0778101036021	Canara Bank	Guntakal	CNRB00000778	1000/-
The above highlighted students are from SKP Govt Degree College Guntakal, who were benefitted financially by RDT 9. NGO  PRINCIPAL S.K.P. Govt Degree College GUNTAKAL, Ananthapuramu (Dl.)						
					TOTAL	13000/-

AREA TEAM LEADER

REGINOL DIRECTOR

PB/339
 reg. 276571
 date 16/2/22

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केनरा बैंक Canara Bank

गुंतकल - 515801
Guntakal - 515801
2013 MOHAP

IFSC: CNRB0000778

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Rupees रुपये Thirteen Thousand ONLY

अदा करें

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13000.00

खा. सं. S.B. A/c. 0778101026029
A/c. No.

For Rural Development Trust

payable at par at all our Branches in India

K. Suresh Kumar
A.T.L.

Regional Director
Please sign above

276571 5150153021

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PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (DL)



H. S. Education

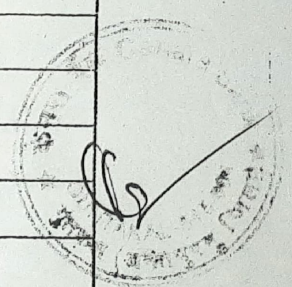
NEFT FOR HIGHER EDUCATION FINANCIAL YEAR 2021-2022

S.NO	NAMES	ACCOUNT NO	BANK NAME	BRANCH	IFSC CODE	AMOUNT	
1.	H. Harishg	520481022380330	Union Bank	Guntakal	UBIN0930903	1500/-	
2.	M. Sumithra	773202010003880	Union Bank	Guntakal	UBIN0577324	10,000/-	II Bcom(B)
3.	D. Kalpana	6785064536	India Bank	Guntakal	IDIB0000122	10,000/-	
4.	V. Venkatesh Naik	35427702042	State Bank of India	Guntakal	SBIIN000957	10,000/-	
5.	K. Nandini	520481022380361	Union Bank	Guntakal	UBIN0930903	1500/-	
6.	B. Chandrasekhara	39797845715	State Bank of India	Guntakal	SBIIN0020870	1000/-	III BA(HPT)
The above high lighted students are from SKP Govt Degree College Guntakal, who were financially benefited by RDT & NGO.							
PRINCIPAL K.P. Govt Degree College GUNTAKAL, Ananthapuram							
						34000/-	

K. Sankar Reddy
AREA TEAM LEADER

Dan u/B hon
PB - 1062
C.No: - 290883

REGINOL DIRECTOR
K. Sankar Reddy



केनरा बैंक  Canara Bank

गुंतकल - 515801
Guntakal - 515801
2017 MCHCL

IFSC : CNRB0000778

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अदा करें

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34000.00

खा. सं.
A/c. No.

S.B. Ac. 0778101026029

For Rural Development Trust

K. Leushanath
A.T.L.

K. Leushanath
Regional Director
Please sign above

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PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (DL)



18-3-2022

Tarsel student

NEFT FOR HIGHER EDUCATION FINANCIAYAL YEAR 2021-2022

S.NO	NAMES	ACCONT NO	BANK NAME	BRANCH	IFSC CODE	AMOUNT	
1.	K. Keerthana	195510100050154	Andhra Bank	Guntakal	UBIN0801496	10,000/	8008825170
2.	R-Deva neda						
2.	Soniya Bank	7556060008853	Bank of Baroda	Guntakal	BARB0VJGUKA	8,000/	7396515817
3.	K. Divya	195510100050163	Union Bank	Guntakal	UBIN0801496	10,000/	8008825170
4.	P. Vasanth Kumar	738298249	Indicm Bank	Guntakal	TDIB0006192	2,000/	9959816995
5.	P. Santhosh Kumar	011491201000191	Union Bank of India	Guntakal	UBIN0801496	10,000/	9959816995
6.	B. Siva Naik	38667586834	State Bank of India	Guntakal	SBIN0000957	10,000/	9010470812
7.	N. Vasantha	75560100005756	Bank of Baroda	Guntakal	VJIB0004028	1000/	8143153166
8.	Maha Swari .V	37539081804	State Bank of India	Guntakal	SBIN0000957	1000/	9000616451
9.	M. Kalyani	34721956373	State Bank of India	Guntakal	SBIID0000957	10,000/	9963009539
10.	B. Nandini	33991885252	State Bank of India	Guntakal	SBIN0000957	1000/	9505172528
11.	B. Kalyan Chakravorty	014910100115813	Andhra Bank	Guntakal	UBIN0801496	1000/	6300601324
12.	V. Janaki	91128366861	Andhra Pradesh Gramseena Bank	Guntakal	APGB0001108	2,000/	9704461488
13.	N. Pavani	75560100621658	Vijaya Bank	Guntakal	BARB0VJGUKA	1000/	8919492507
14.	M. Thorun	014910100179291	Union Bank	Guntakal	UBIN0801496	5,000/	7780280490
15.	B. Venu	39797961322	State Bank of India	Guntakal	SBIN0013021	10,000/	9640491142
The highlighted student is from our college and is benefited financially by RDT and NGD							III Bcom (H)
Total						82000/	

AREA TEAM LEADER

REGIONAL DIRECTOR

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (H)

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Non-Torser

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गुंतकल - 515801
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Rupees रुपये Forty Seven Thousand ONLY

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47000.00

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A/c. No.

S.B. A/c. 0778101026029

For Rural Development Trust

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A.T.I.

Regional Director

⑈ 26464 ⑈ 515015302⑈

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S.K.P. Govt. Degree
GUNTAKAL, Ananthapuramu (A.P.)

NEFT FOR HIGHER EDUCATION FINANCIAYAL YEAR 2021-2022

FINANCIAL YEAR 2021-2022							
S.N	NAMES	ACCONT NO	BANK NAME	BRANCH	IFSC CODE	AMOUNT	CONTACT NO
1	R. Lokesh naik	37155352805	SBI	Kasapuram	SBIN0021513	1000	IBSc (BZC)
2	R.Praveen kumar	37804491990	SBI	GUNTAKAL	SBIN0020870	8000	
3	S.Eswar naik	33169467491	SBI	vajarakarur	SBIN0021513	10000	
4	V.Mahesh Babu Naik	62388391965	SBI	Kasapuram	SBIN0021513	10000	
5	S.Eswar naik	34441909352	SBI	GUNTAKAL	SBIN0000957	10000	
The above highlighted student is financially benifted by RDT a NGO							
 PRINCIPAL S.K.P. Govt. Degree College GUNTAKAL, Ananthapuramu (DL)							
						39000	

AREA TEAM LEADER



REGINOL DIRECTOR

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केनरा बैंक  Canara Bank

गुंतकल - 515801
Guntakal - 515801
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Valid for three months only from the date of instrument

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IFSC : CNRB0000778

Pay Your Self (NEFT)

या धारक को Or Bearer

Rupees रुपये Thirty Nine Thousand ONLY

अदा करें

₹

39000.00

खा. सं.
A/c. No.

S.B. A/c. 0778101026029

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For Rural Development Trust

K. K. Srinivasulu
A.T.

Please sign above
Regional Director

264642 5150153021



PRINCIPAL
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GUNTAKAL, Ananthapuramu (DL)