

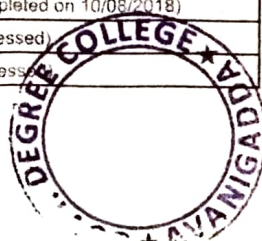
2017-18 PROCEEDINGS

2017 - 2018 RTF proceedings

S.NO	SC
1	061FRP0171801348 04-11-2018 (4) (Rs 2672) (Payment Completed on 13/11/2018)
2	061RRP0171801347 04-11-2018 (1) (Rs 668) (Payment Completed on 13/11/2018)
3	061RRP0171801343 02-11-2018 (5) (Rs 4790) (Payment Completed on 13/11/2018)
4	061FRP0171801336 31-10-2018 (8) (Rs 15264) (Payment Completed on 06/11/2018)
5	061RRP0171801244 27-09-2018 (2) (Rs 4241) (Payment Completed on 31/10/2018)
6	061FRC0171801195 07-09-2018 (18) (Rs 20784) (Payment Completed on 14/09/2018)
7	061RRC0171801194 07-09-2018 (26) (Rs 45838) (Payment Completed on 14/09/2018)
8	061FRC0171801191 06-09-2018 (10) (Rs. 6680) (Payment Completed on 14/09/2018)
9	061RRC0171801190 06-09-2018 (19) (Rs. 12692) (Payment Completed on 14/09/2018)
10	061FRC0171801171 31-08-2018 (13) (Rs. 27724) (Payment Completed on 14/09/2018)
11	061RRC0171801170 31-08-2018 (5) (Rs 4790) (Payment Completed on 14/09/2018)
12	061FRC0171800924 20-06-2018 (1) (Rs 6832) (Payment Completed on 29/06/2018)
13	061RRC0171800923 20-06-2018 (4) (Rs. 14578) (Payment Completed on 10/08/2018)
14	061FRTFC0171800920 14-06-2018 (56) (Rs. 77424) (Payment Completed on 06/07/2018)
15	061RRTFC0171800919 14-06-2018 (55) (Rs 70113) (Payment Completed on 06/07/2018)
16	061FRP0171700864 07-03-2018 (12) (Rs. 50880) (Payment Processed)
17	061FRP0171700846 05-03-2018 (2) (Rs 7850) (Payment Processed)
18	061RRP0171700597 27-01-2018 (1) (Rs 1335) (Payment Processed)
19	061RRP0171700470 09-01-2018 (48) (Rs 60616) (Payment Processed)
20	061FRP0171700336 18-12-2017 (4) (Rs. 9720) (Payment Processed)
21	061RRP0171700340 18-12-2017 (6) (Rs. 17570) (Payment Processed)
22	061FRP0171700295 13-12-2017 (37) (Rs 41169) (Payment Processed)
23	061RRP0171700227 29-11-2017 (1) (Rs 667) (Payment Processed)
24	061FRP0171700220 28-11-2017 (1) (Rs. 667) (Payment Processed)
25	061RRP0171700223 28-11-2017 (2) (Rs. 3524) (Payment Processed)
26	061RRP0171700200 22-11-2017 (30) (Rs 33150) (Payment Processed)
27	061FRP0171700184 21-11-2017 (9) (Rs 8483) (Payment Processed)
28	061FRP0171700169 19-11-2017 (27) (Rs. 32019) (Payment Processed)
29	061RRP0171700167 19-11-2017 (15) (Rs 23275) (Payment Processed)

S.NO	ST
1	062FRC0171800521 13-12-2018 (1) (Rs 958) (Payment Completed on 17/12/2018)
2	062FRC0171800466 07-09-2018 (2) (Rs 5716) (Payment Completed on 16/11/2018)
3	062RRC0171800465 07-09-2018 (3) (Rs. 4194) (Payment Completed on 16/11/2018)
4	062FRC0171800463 06-09-2018 (1) (Rs. 668) (Payment Completed on 16/11/2018)
5	062RRC0171800462 06-09-2018 (1) (Rs 668) (Payment Completed on 16/11/2018)
6	062FRC0171800321 07-07-2018 (3) (Rs 6384) (Payment Completed on 10/08/2018)
7	062FRC0171800322 07-07-2018 (1) (Rs 958) (Payment Completed on 13/08/2018)
8	062RRC0171800314 04-07-2018 (4) (Rs. 4862) (Payment Completed on 10/08/2018)
9	062FRC0171700078 13-12-2017 (4) (Rs 7338) (Payment Processed)
10	062RRC0171700075 13-12-2017 (4) (Rs 4858) (Payment Processed)

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D. *[Signature]*
Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna Dt. 521121.

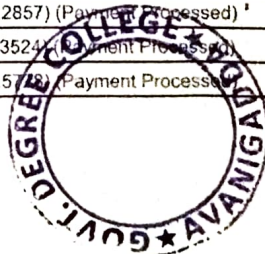
11	062RRC0171700042 02-12-2017 (1) (Rs 667) (Payment Processed)
12	062FRC0171700029 27-11-2017 (4) (Rs 7338) (Payment Processed)
13	062RRC0171700028 27-11-2017 (3) (Rs 4191) (Payment Processed)

S.NO	BC
1	063FRP0171801046 04-11-2018 (1) (Rs 668) (Payment Completed on 20/11/2018)
2	063RRP0171801038 02-11-2018 (15) (Rs 14370) (Payment Completed on 20/11/2018)
3	063FRP0171801031 31-10-2018 (24) (Rs 34392) (Payment Completed on 20/11/2018)
4	063RRP0171800954 27-09-2018 (1) (Rs 1963) (Payment Completed on 15/11/2018)
5	063FRP0171800905 07-09-2018 (28) (Rs 38414) (Payment Completed on 13/11/2018)
6	063RRP0171800904 07-09-2018 (20) (Rs 39640) (Payment Completed on 13/11/2018)
7	063FRP0171800896 06-09-2018 (10) (Rs 6680) (Payment Completed on 25/10/2018)
8	063RRP0171800895 06-09-2018 (14) (Rs 9352) (Payment Completed on 17/10/2018)
9	063FRP0171800876 31-08-2018 (12) (Rs 26076) (Payment Completed on 17/10/2018)
10	063RRP0171800875 31-08-2018 (5) (Rs 4790) (Payment Completed on 17/10/2018)
11	063FRP0171800676 04-07-2018 (7) (Rs 20509) (Payment Completed on 13/08/2018)
12	063RRP0171800675 04-07-2018 (4) (Rs 19408) (Payment Completed on 13/08/2018)
13	063FRTFP0171800666 14-06-2018 (69) (Rs 100317) (Payment Completed on 13/08/2018)
14	063RRTFP0171800664 14-06-2018 (54) (Rs 68543) (Payment Completed on 13/08/2018)
15	063FRP0171700628 20-03-2018 (11) (Rs 48215) (Payment Processed)
16	063RRP0171700625 20-03-2018 (4) (Rs 5920) (Payment Processed)
17	063RRP0171700273 19-12-2017 (5) (Rs 12795) (Payment Processed)
18	063FRP0171700270 16-12-2017 (19) (Rs 38765) (Payment Processed)
19	063FRP0171700251 15-12-2017 (39) (Rs 56803) (Payment Processed)
20	063RRP0171700228 15-12-2017 (45) (Rs 59145) (Payment Processed)
21	063FRP0171700176 10-12-2017 (31) (Rs 47087) (Payment Processed)
22	063FRP0171700203 10-12-2017 (8) (Rs 9716) (Payment Processed)
23	063RRP0171700175 10-12-2017 (4) (Rs 4253) (Payment Processed)
24	063RRP0171700134 04-12-2017 (41) (Rs 54892) (Payment Processed)

S.NO	EBC
1	066FRP0171800092 07-09-2018 (2) (Rs 5716) (Payment Completed on 16/11/2018)
2	066FRP0171800083 31-08-2018 (2) (Rs 4556) (Payment Completed on 29/09/2018)
3	066FRP0171800043 05-08-2018 (4) (Rs 10268) (Payment Completed on 27/08/2018)
4	066FRP0171700037 20-03-2018 (58) (Rs 219990) (Payment Processed)
5	066RRP0171700031 20-03-2018 (1) (Rs 1335) (Payment Processed)
6	066RRP0171700011 26-02-2018 (21) (Rs 80545) (Payment Processed)

S.NO	Minority
1	067FRP0171800402 07-09-2018 (1) (Rs 2858) (Payment Completed on 25/10/2018)
2	067RRP0171800401 07-09-2018 (2) (Rs 5716) (Payment Completed on 25/10/2018)
3	067FRP0171800397 06-09-2018 (1) (Rs 668) (Payment Completed on 25/10/2018)
4	067RRP0171800380 31-08-2018 (3) (Rs 2874) (Payment Completed on 25/10/2018)
5	067FRTFP0171800219 14-06-2018 (2) (Rs 3526) (Payment Completed on 13/08/2018)
6	067RRTFP0171800218 14-06-2018 (5) (Rs 8590) (Payment Completed on 13/08/2018)
7	067FRP0171700041 14-12-2017 (2) (Rs 3524) (Payment Processed)
8	067RRP0171700042 14-12-2017 (5) (Rs 8585) (Payment Processed)
9	067RRP0171700033 12-12-2017 (1) (Rs 2857) (Payment Processed)
10	067FRP0171700022 05-12-2017 (2) (Rs 3524) (Payment Processed)
11	067RRP0171700012 24-11-2017 (4) (Rs 5716) (Payment Processed)

Only



D. N.
Principal
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S.NO	Kapu
1	068FRP0171800116 04-11-2018 (1) (Rs.2858) (Payment Completed on 20/11/2018)
2	068RRP0171800109 02-11-2018 (9) (Rs.8622) (Payment Completed on 20/11/2018)
3	068FRP0171800104 31-10-2018 (11) (Rs.25738) (Payment Completed on 20/11/2018)
4	068RRP0171800051 27-09-2018 (4) (Rs.8797) (Payment Completed on 15/11/2018)
5	068FRP0171800029 07-09-2018 (53) (Rs.165278) (Payment Completed on 25/10/2018)
6	068RRP0171800028 07-09-2018 (19) (Rs.51696) (Payment Completed on 25/10/2018)



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D
Principal
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