

GOVERNMENT DEGREE COLLEGE NAGARI

(Accredited by NAAC with B Grade (2014-2019))



Criteria-5

5.1.1 (Additional Information)

Average percentage of students benefited by scholarships and free ships provided by the Government during last five years

2016-2017 to 2020-2021

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2016-17

College Name : **GOVERNMENT DEGREE COLLEGE NAGARI**

Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentica	Pending At Govt	Rejected By College	Tobe Forward to V.O by College	Pending At Verificati onOfficer	Verified By Verificati onOfficer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&P ending for Release	Release d
		Fresh	Renewal	Total														
1-SC Welfare	Not Mapped Not Mapped	89	104	193	0	0	0	8	0	1	0	0	0	0	6	0	0	176
2-ST Welfare	Not Mapped Not Mapped	7	11	18	0	0	0	2	0	0	0	0	0	0	1	0	0	15
3-BC Welfare	Not Mapped Not Mapped	151	187	338	0	1	3	6	0	0	0	0	0	0	4	0	0	324
6-EBC	Not Mapped Not Mapped	3	4	7	0	0	1	0	0	1	0	0	0	0	2	0	0	3
7-Minority	Not Mapped Not Mapped	6	6	12	0	0	0	1	0	0	0	0	0	0	0	0	0	11
als		256	312	568	0	1	4	17	0	2	0	0	0	0	13	0	0	529

R. Kumar

Principal
Govt. Degree College
Nagari-517590, Chittoor Dist

2017-2018

No. of Students	Welfare Department	Amount Released
635	SC	2210236
	ST	157998
	BC	4659754
	EBC	81600
	Minority	142480
		7252068

Department: SC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	101FMP0171801083 01-02-2019 (500) (Rs.301260) (Payment Completed on 04/09/2019) 101RMP0171801082 01-02-2019 (514) (Rs.321420) (Approved and Payment processed!) 101FMP0171800599 28-07-2018 (21) (Rs.10105) (Payment Completed on 20/09/2018) 101FMP0171800501 20-06-2018 (4) (Rs.2120) (Payment Completed on 02/07/2018) 101FMP0171800497 13-06-2018 (37) (Rs.18585) (Payment Completed on 02/07/2018) 101RMP0171800495 12-06-2018 (6) (Rs.1950) (Payment Completed	101FRP0171801094 05-02-2019 (3) (Rs.7375) (Approved and Payment processed!) 101FRP0171801089 02-02-2019 (94) (Rs.323979) (Payment Completed on 06/09/2019) 101RRP0171801088 02-02-2019 (104) (Rs.262076) (Payment Completed on 06/09/2019) 101FRP0171801085 01-02-2019 (4) (Rs.6224) (Payment Completed on 06/09/2019) 101RRP0171801084 01-02-2019 (6) (Rs.6305) (Payment Completed on 06/09/2019) 101FRC0171800603 29-07-2018 (5) (Rs.41511) (Payment Completed on	991140	1219096	635

Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		<u>on 02/07/2018)</u> <u>101RMP0171700480 20-03-2018</u> <u>(26) (Rs.8450) (Payment Processed)</u> <u>101FMP0171700418 22-02-2018 (6)</u> <u>(Rs.1950) (Payment Processed)</u> <u>101FMP0171700400 18-02-2018 (5)</u> <u>(Rs.1625) (Payment Processed)</u> <u>101FMP0171700350 08-02-2018 (3)</u> <u>(Rs.975) (Payment Processed)</u> <u>101FMP0171700223 20-01-2018</u> <u>(139) (Rs.45175) (Payment</u> <u>Processed)</u> <u>101RMP0171700227 20-01-2018</u> <u>(16) (Rs.5200) (Payment Processed)</u> <u>101FMP0171700189 15-01-2018</u> <u>(21) (Rs.6825) (Payment Processed)</u> <u>101RMP0171700165 07-01-2018</u> <u>(6) (Rs.1950) (Payment Processed)</u> <u>101FMP0171700139 27-12-2017 (2)</u> <u>(Rs.650) (Payment Processed)</u> <u>101RMP0171700140 27-12-2017</u> <u>(200) (Rs.67460) (Payment</u> <u>Processed)</u> <u>101FMP0171700076 06-12-2017</u> <u>(21) (Rs.6825) (Payment Processed)</u> <u>101FRC0171700035 06-11-2017</u> <u>(187) (Rs.60775) (Payment</u> <u>Processed)</u>	<u>13/08/2018)</u> <u>101FRC0171800513 04-07-2018 (1)</u> <u>(Rs.10000) (Payment Completed on</u> <u>13/08/2018)</u> <u>101FRC0171800504 20-06-2018 (9)</u> <u>(Rs.81511) (Payment Completed on</u> <u>02/07/2018)</u> <u>101RRTF0171800498 14-06-2018</u> <u>(5) (Rs.5196) (Payment Completed on</u> <u>02/07/2018)</u> <u>101FRP0171700452 06-03-2018 (3)</u> <u>(Rs.5872) (Payment Processed)</u> <u>101FRC0171700426 23-02-2018 (1)</u> <u>(Rs.1554) (Payment Processed)</u> <u>101RRP0171700357 08-02-2018 (1)</u> <u>(Rs.620) (Payment Processed)</u> <u>101RRP0171700233 21-01-2018 (1)</u> <u>(Rs.281) (Payment Processed)</u> <u>101FRP0171700219 20-01-2018 (6)</u> <u>(Rs.11075) (Payment Processed)</u> <u>101RRP0171700201 17-01-2018 (3)</u> <u>(Rs.1842) (Payment Processed)</u> <u>101FRP0171700146 29-12-2017 (69)</u> <u>(Rs.91603) (Payment Processed)</u> <u>101RRP0171700145 29-12-2017 (98)</u> <u>(Rs.128416) (Payment Processed)</u> <u>101FRP0171700132 25-12-2017 (10)</u> <u>(Rs.30330) (Payment Processed)</u>			

Department: SC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		101RRC0171700024 04-11-2017 (382) (Rs.127840) (Payment Processed)	101RRP0171700131 25-12-2017 (11) (Rs.32815) (Payment Processed) 101FRP0171700119 19-12-2017 (1) (Rs.2138) (Payment Processed) 101FRP0171700108 18-12-2017 (10) (Rs.7638) (Payment Processed) 101RRP0171700112 18-12-2017 (5) (Rs.2815) (Payment Processed) 101FRP0171700064 28-11-2017 (58) (Rs.59223) (Payment Processed) 101RRP0171700058 28-11-2017 (93) (Rs.98697) (Payment Processed)			
Total				9,91,140	12,19,096	635

Department: ST Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	102FMC0171800434 01-02-2019 (45) (Rs.28350) (Payment Completed on 13/05/2019) 102RMC0171800433 01-02-2019 (50) (Rs.31500) (Payment Completed on 13/05/2019) 102RMC0171800232 21-07-2018 (6) (Rs.1950) (Payment Completed on 01/09/2018)	102RRC0171800187 04-07-2018 (1) (Rs.3135) (Payment Completed on 13/08/2018) 102FRC0171700174 27-02-2018 (2) (Rs.5787) (Payment Processed) 102FRP0171700056 03-01-2018 (7) (Rs.17205) (Payment Processed) 102RRP0171700055 03-01-2018 (10) (Rs.14883) (Payment Processed)	93975	64023	635

Department: ST Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		102FMC0171700063 11-01-2018 (10) (Rs.3250) (Payment Processed) 102FMC0171700053 29-12-2017 (14) (Rs.4550) (Payment Processed) 102RMC0171700052 29-12-2017 (18) (Rs.5850) (Payment Processed) 102FMC0171700010 21-11-2017 (21) (Rs.6825) (Payment Processed) 102RRC0171700006 07-11-2017 (36) (Rs.11700) (Payment Processed)	102FRC0171700043 19-12-2017 (6) (Rs.8130) (Payment Processed) 102RRC0171700040 18-12-2017 (1) (Rs.3850) (Payment Processed) 102RRC0171700021 04-12-2017 (9) (Rs.11033) (Payment Processed)			
Total				93,975	64,023	635

Department: BC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	103FMP0171800864 15-02-2019 (889) (Rs.474733) (Payment Completed on 04/09/2019) 103FMP0171800864 15-02-2019 (8) (Rs.3530) (Approved and Payment processed!) 103RMP0171800863 15-02-2019 (988) (Rs.597684) (Payment Completed on 04/09/2019) 103RMP0171800863 15-02-2019 (5) (Rs.3150) (Approved and Payment	103FRP0171800873 17-02-2019 (8) (Rs.80417) (Payment Completed on 06/09/2019) 103FRP0171800870 16-02-2019 (164) (Rs.674388) (Approved and Payment processed!) 103RRP0171800869 16-02-2019 (203) (Rs.754648) (Approved and Payment processed!) 103RRP0171800855 01-02-2019 (2) (Rs.15400) (Payment Completed on	1675061	2984693	635

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		processed! 103FMC0171800561 20-09-2018 (5) (Rs.1200) (Payment Completed on 14/11/2018) 103FMC0171800526 05-09-2018 (5) (Rs.1200) (Payment Completed on 14/11/2018) 103FMP0171800436 10-08-2018 (9) (Rs.2160) (Payment Completed on 06/10/2018) 103FMP0171800432 09-08-2018 (5) (Rs.1200) (Payment Completed on 08/10/2018) 103RMP0171800415 05-08-2018 (6) (Rs.1950) (Payment Completed on 06/10/2018) 103FMP0171800402 28-07-2018 (16) (Rs.6864) (Payment Completed on 06/10/2018) 103FMP0171800297 13-06-2018 (32) (Rs.13780) (Payment Completed on 05/10/2018) 103FMP0171800298 13-06-2018 (25) (Rs.9780) (Payment Completed on 05/10/2018) 103FMP0171800299 13-06-2018 (12) (Rs.3135) (Payment Completed on 10/08/2018)	06/09/2019) 103FRP0171800664 21-10-2018 (2) (Rs.5787) (Payment Completed on 14/11/2018) 103FRP0171800444 11-08-2018 (1) (Rs.4276) (Payment Completed on 08/10/2018) 103RRP0171800425 07-08-2018 (1) (Rs.3135) (Payment Completed on 28/08/2018) 103FRP0171800406 29-07-2018 (4) (Rs.40000) (Payment Completed on 10/09/2018) 103FRP0171800313 20-06-2018 (15) (Rs.143351) (Payment Completed on 23/08/2018) 103RRP0171800312 20-06-2018 (3) (Rs.12225) (Payment Completed on 30/08/2018) 103FRP0171700278 20-03-2018 (2) (Rs.10586) (Payment Processed) 103FRP0171700116 19-01-2018 (5) (Rs.13217) (Payment Processed) 103RRP0171700113 19-01-2018 (2) (Rs.1734) (Payment Processed) 103FRP0171700105 16-01-2018 (4) (Rs.11574) (Payment Processed) 103FRP0171700103 12-01-2018			

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		103FMP0171800303 13-06-2018 (5) (Rs.1200) (Payment Completed on 05/10/2018) 103RMP0171800288 13-06-2018 (6) (Rs.1950) (Payment Completed on 05/10/2018) 103RMP0171800290 13-06-2018 (12) (Rs.3390) (Payment Completed on 06/10/2018) 103FMP0171700247 22-02-2018 (1) (Rs.240) (Payment Processed) 103FMP0171700245 18-02-2018 (5) (Rs.1200) (Payment Processed) 103RMP0171700218 01-02-2018 (16) (Rs.5115) (Payment Processed) 103FMC0171700107 17-01-2018 (15) (Rs.3600) (Payment Processed) 103FMC0171700092 03-01-2018 (5) (Rs.1200) (Payment Processed) 103FMC0171700090 30-12-2017 (15) (Rs.3600) (Payment Processed) 103FMC0171700088 28-12-2017 (265) (Rs.63770) (Payment Processed) 103RMC0171700089 28-12-2017 (394) (Rs.129262) (Payment Processed) 103FMP0171700062 11-12-2017	(133) (Rs.316524) (Payment Processed) 103RRP0171700102 12-01-2018 (199) (Rs.488236) (Payment Processed) 103FRP0171700077 17-12-2017 (4) (Rs.3042) (Payment Processed) 103RRP0171700072 17-12-2017 (2) (Rs.7700) (Payment Processed) 103FRP0171700052 11-12-2017 (108) (Rs.136183) (Payment Processed) 103RRP0171700039 28-11-2017 (177) (Rs.262270) (Payment Processed) -			

Department: BC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		(12) (Rs.2880) (Payment Processed) 103FMP0171700031 13-11-2017 (374) (Rs.90015) (Payment Processed) 103RMP0171700019 09-11-2017 (761) (Rs.247273) (Payment Processed)				
Total				16,75,061	29,84,693	635

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	105FMN0171800148 02-10-2018 (5) (Rs.1200) (Payment Completed on 15/10/2018)		1200	0	635
Total				1,200	0	635

Department: EBC						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI		106FRP0171800211 01-02-2019 (6) (Rs.21228) (Approved and Payment processed!) 106RRP0171800210 01-02-2019 (3) (Rs.19305) (Payment Completed on 06/09/2019) 106FRP0171800034 05-08-2018 (3) (Rs.6447) (Payment Completed on 28/08/2018)	0	81660	635

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
			106FRP0171700022 21-03-2018 (3) (Rs.14775) (Payment Processed) 106RRP0171700015 20-03-2018 (1) (Rs.8470) (Payment Processed) 106RRP0171700002 21-02-2018 (3) (Rs.11435) (Payment Processed)			
Total				0	81,660	635

Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	107FMP0171800626 01-02-2019 (25) (Rs.14050) (Payment Completed on 04/09/2019) 107RMP0171800625 01-02-2019 (44) (Rs.25820) (Payment Completed on 04/09/2019) 107FMP0171700053 22-01-2018 (10) (Rs.2400) (Payment Processed) 107RMP0171700035 06-01-2018 (20) (Rs.6160) (Payment Processed) 107FMP0171700006 28-11-2017 (11) (Rs.2640) (Payment Processed) 107RRP0171700002 07-11-2017 (24) (Rs.7120) (Payment Processed)	107FRP0171800632 02-02-2019 (5) (Rs.20664) (Approved and Payment processed!) 107RRP0171800631 02-02-2019 (8) (Rs.21877) (Payment Completed on 06/09/2019) 107FRP0171700056 27-01-2018 (5) (Rs.10323) (Payment Processed) 107RRP0171700047 18-01-2018 (2) (Rs.1182) (Payment Processed) 107RRP0171700037 11-01-2018 (6) (Rs.10338) (Payment Processed) 107FRP0171700033 30-12-2017 (1) (Rs.4537) (Payment Processed)	58190	84290	635

Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
			107FRP0171700016 06-12-2017 (3) (Rs.5031) (Payment Processed) 107RRP0171700013 05-12-2017 (6) (Rs.10338) (Payment Processed)			
Total				58,190	84,290	635



Principal
Govt. Degree College
Nagari-517590, Chittoor Dist

2018-2019

No. of Students	Welfare Department	Amount Released
699	SC	2771111
	ST	111632
	BC	2592297
	EBC	127603
	Minority	156743
	Kapu	24675
		5784061

Department: SC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	101FMP0181800928 20-03-2019 (31) (Rs.26200) (Payment Completed on 04/09/2019) 101RMP0181800926 20-03-2019 (110) (Rs.90200) (Payment Completed on 04/09/2019) 101RMP0181800927 20-03-2019 (28) (Rs.22600) (Payment Completed on 04/09/2019) 101FMP0181800853 07-03-2019 (67) (Rs.55000) (Payment Completed on 04/09/2019) 101RMP0181800852 07-03-2019 (138) (Rs.112800) (Payment	101FRP0181800720 08-02-2019 (76) (Rs.110729) (Approved and Payment processed!) 101RRP0181800718 08-02-2019 (14) (Rs.61725) (Payment Completed on 06/09/2019) 101RRP0181800719 08-02-2019 (135) (Rs.108840) (Approved and Payment processed!) 101FRP0181800660 29-01-2019 (2) (Rs.3022) (Payment Completed on 06/09/2019) 101RRP0181800544 27-12-2018 (7) (Rs.7979) (Approved and Payment	1933925	837186	699

Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		Completed on 04/09/2019 101FMP0181800717 08-02-2019 (139) (Rs.181900) (Payment Completed on 04/09/2019) 101RMP0181800715 08-02-2019 (237) (Rs.310450) (Payment Completed on 04/09/2019) 101RMP0181800716 08-02-2019 (35) (Rs.46050) (Payment Completed on 04/09/2019) 101FMP0181800658 29-01-2019 (12) (Rs.9600) (Payment Completed on 04/09/2019) 101FMP0181800650 26-01-2019 (135) (Rs.108925) (Payment Completed on 04/09/2019) 101RMP0181800649 26-01-2019 (146) (Rs.119125) (Payment Completed on 04/09/2019) 101FMP0181800632 20-01-2019 (8) (Rs.6400) (Payment Completed on 04/09/2019) 101FMP0181800482 15-12-2018 (16) (Rs.12800) (Payment Completed on 07/01/2019) 101FMP0181800476 14-12-2018 (254) (Rs.208800) (Payment Completed on 02/01/2019)	processed! _101FRP0181800513 21-12-2018 (4) (Rs.5196) (Payment Completed on 07/01/2019) _101FRP0181800484 15-12-2018 (65) (Rs.204868) (Payment Completed on 02/01/2019) _101RRP0181800483 15-12-2018 (142) (Rs.325322) (Payment Completed on 02/01/2019) _101FRP0181800480 14-12-2018 (2) (Rs.1532) (Payment Completed on 02/01/2019) _101RRP0181800479 14-12-2018 (7) (Rs.7973) (Payment Completed on 02/01/2019)			

Department: SC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		101RMP0181800475 14-12-2018 (567) (Rs.463000) (Payment Completed on 02/01/2019) 101FMP0181800211 06-10-2018 (1) (Rs.800) (Payment Completed on 26/10/2018) 101FMP0181800181 28-09-2018 (1) (Rs.800) (Payment Completed on 08/10/2018) 101FMP0181800151 20-09-2018 (5) (Rs.4000) (Payment Completed on 08/10/2018) 101RMP0181800043 09-08-2018 (11) (Rs.7500) (Payment Completed on 20/09/2018) 101RMP0181800034 05-08-2018 (255) (Rs.146975) (Payment Completed on 20/09/2018)				
Total				19,33,925	8,37,186	699

Department: ST Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	102FMC0181800431 26-01-2019 (7) (Rs.5800) (Payment Completed on 13/05/2019)	102FRC0181800328 22-12-2018 (4) (Rs.14533) (Payment Completed on 07/01/2019)	70650	40982	699

Department: ST Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		102RMC0181800430 26-01-2019 (10) (Rs.8000) (Approved and Payment processed!) 102FMC0181800314 19-12-2018 (16) (Rs.13600) (Payment Completed on 07/01/2019) 102RMC0181800313 19-12-2018 (40) (Rs.32000) (Payment Completed on 07/01/2019) 102RMC0181800039 09-08-2018 (2) (Rs.1125) (Payment Completed on 20/09/2018) 102RMC0181800031 05-08-2018 (18) (Rs.10125) (Payment Completed on 20/09/2018)	102RRC0181800319 20-12-2018 (10) (Rs.25694) (Payment Completed on 07/01/2019) 102FRC0181800305 14-12-2018 (1) (Rs.755) (Payment Completed on 02/01/2019)			
Total				70,650	40,982	699

Department: BC Welfare						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	103RMP0181800573 15-02-2019 (8) (Rs.6400) (Payment Completed on 04/09/2019) 103RMP0181800574 15-02-2019 (36) (Rs.32050) (Approved and Payment processed!)	103FRP0181800560 08-02-2019 (163) (Rs.332162) (Approved and Payment processed!) 103RRP0181800557 08-02-2019 (110) (Rs.200249) (Approved and Payment processed!)	979480	1612817	699

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		103FMP0181800511 20-01-2019 (84) (Rs.65600) (Payment Completed on 04/09/2019)	103RRP0181800558 08-02-2019 (145) (Rs.207110) (Approved and Payment processed!)			
		103RMP0181800488 11-01-2019 (123) (Rs.84800) (Payment Completed on 04/09/2019)	103RRP0181800559 08-02-2019 (8) (Rs.18232) (Payment Completed on 06/09/2019)			
		103RMP0181800489 11-01-2019 (363) (Rs.218600) (Payment Completed on 04/09/2019)	103FRP0181800476 04-01-2019 (1) (Rs.1511) (Payment Completed on 06/09/2019)			
		103RMP0181800489 11-01-2019 (4) (Rs.2400) (Approved and Payment processed!)	103RRP0181800470 02-01-2019 (6) (Rs.18130) (Payment Completed on 06/09/2019)			
		103RMP0181800490 11-01-2019 (459) (Rs.274680) (Approved and Payment processed!)	103RRP0181800442 27-12-2018 (10) (Rs.71800) (Payment Completed on 06/09/2019)			
		103RMP0181800491 11-01-2019 (40) (Rs.24000) (Payment Completed on 04/09/2019)	103RRP0181800443 27-12-2018 (15) (Rs.79292) (Payment Completed on 06/09/2019)			
		103RMP0181800493 11-01-2019 (28) (Rs.16800) (Payment Completed on 04/09/2019)	103RRP0181800444 27-12-2018 (41) (Rs.119865) (Payment Completed on 06/09/2019)			
		103RMP0181800494 11-01-2019 (40) (Rs.24000) (Payment Completed on 04/09/2019)	103RRP0181800445 27-12-2018 (44) (Rs.117556) (Payment Completed on 06/09/2019)			
		103RMP0181800402 30-11-2018 (2) (Rs.840) (Payment Completed on 18/12/2018)	103RRP0181800446 27-12-2018 (42) (Rs.138018) (Payment Completed on 06/09/2019)			
		103FMC0181800169 28-09-2018 (2)	103RRP0181800447 27-12-2018			

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		(Rs.1200) (Payment Completed on 14/11/2018) 103RMC0181800168 28-09-2018 (1) (Rs.800) (Payment Completed on 14/11/2018) 103FMC0181800138 20-09-2018 (6) (Rs.3600) (Payment Completed on 14/11/2018) 103RMC0181800137 20-09-2018 (2) (Rs.840) (Payment Completed on 14/11/2018) 103FMP0181800034 09-08-2018 (2) (Rs.1200) (Payment Completed on 08/10/2018) 103RMP0181800033 09-08-2018 (9) (Rs.4330) (Payment Completed on 06/10/2018) 103RMP0181800022 05-08-2018 (21) (Rs.13340) (Payment Completed on 08/10/2018) 103RMP0181800023 05-08-2018 (467) (Rs.204000) (Payment Completed on 06/10/2018)	(77) (Rs.211885) (Approved and Payment processed!) _103RRP0181800448 27-12-2018 (7) (Rs.17260) (Payment Completed on 06/09/2019) _103RRP0181800449 27-12-2018 (3) (Rs.8882) (Approved and Payment processed!) _103RRP0181800451 27-12-2018 (8) (Rs.28492) (Approved and Payment processed!) _103RRP0181800452 27-12-2018 (10) (Rs.40235) (Approved and Payment processed!) _103FRP0181800432 14-12-2018 (1) (Rs.2138) (Payment Completed on 02/01/2019)			
Total				9,79,480	16,12,817	699

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	106FMP0181800555 07-03-2019 (4) (Rs.2200) (Approved and Payment processed!) 106RMP0181800554 07-03-2019 (6) (Rs.3000) (Payment Completed on 06/09/2019) 106FMP0181800460 08-02-2019 (6) (Rs.5900) (Payment Completed on 06/09/2019) 106RMP0181800459 08-02-2019 (12) (Rs.14100) (Payment Completed on 06/09/2019) 106FMP0181800419 26-01-2019 (8) (Rs.4200) (Payment Completed on 06/09/2019) 106RMP0181800418 26-01-2019 (6) (Rs.3000) (Payment Completed on 06/09/2019) 106RMP0181800409 22-01-2019 (10) (Rs.5000) (Payment Completed on 06/09/2019) 106FMP0181800302 14-12-2018 (14) (Rs.7800) (Payment Completed on 02/01/2019) 106RMP0181800301 14-12-2018 (16) (Rs.8000) (Payment Completed	106FRP0181800463 08-02-2019 (4) (Rs.12447) (Payment Completed on 06/09/2019) 106RRP0181800461 08-02-2019 (6) (Rs.11685) (Payment Completed on 06/09/2019) 106RRP0181800355 27-12-2018 (2) (Rs.5275) (Approved and Payment processed!) 106FRP0181800310 15-12-2018 (4) (Rs.12758) (Payment Completed on 02/01/2019) 106RRP0181800309 15-12-2018 (4) (Rs.12825) (Payment Completed on 02/01/2019) 106FRP0181800304 14-12-2018 (3) (Rs.12138) (Payment Completed on 02/01/2019) 106RRP0181800303 14-12-2018 (2) (Rs.5275) (Payment Completed on 02/01/2019)	55200	72403	699

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		on 02/01/2019) 106RMP0181800001 08-09-2018 (4) (Rs.2000) (Payment Completed on 06/10/2018)				
Total				55,200	72,403	699

Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	107RMP0181800638 15-02-2019 (8) (Rs.9800) (Payment Completed on 04/09/2019) 107FMP0181800581 26-01-2019 (13) (Rs.8000) (Payment Completed on 04/09/2019) 107RMP0181800580 26-01-2019 (10) (Rs.6000) (Payment Completed on 04/09/2019) 107FMP0181800458 14-12-2018 (26) (Rs.16400) (Payment Completed on 05/01/2019) 107RMP0181800457 14-12-2018 (32) (Rs.19200) (Payment Completed on 05/01/2019) 107RMP0181800457 14-12-2018 (8) (Rs.4800) (Approved and Payment	107FRP0181800672 07-03-2019 (7) (Rs.14762) (Approved and Payment processed!) 107RRP0181800670 07-03-2019 (8) (Rs.11122) (Approved and Payment processed!) 107RRP0181800671 07-03-2019 (2) (Rs.1876) (Payment Completed on 06/09/2019) 107FRP0181800464 15-12-2018 (7) (Rs.29524) (Payment Completed on 31/08/2019) 107RRP0181800463 15-12-2018 (10) (Rs.26004) (Payment Completed on 31/08/2019)	73455	83288	699

Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
		processed! 107FMP0181800125 20-09-2018 (1) (Rs.600) (Payment Completed on 15/10/2018) 107RMP0181800029 05-08-2018 (20) (Rs.8655) (Payment Completed on 26/09/2018)				
Total				73,455	83,288	699

Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GOVERNMENT DEGREE COLLEGE NAGARI	108FMP0181800329 14-12-2018 (8) (Rs.5600) (Payment Completed on 02/01/2019)	108FRP0181800334 15-12-2018 (2) (Rs.19075) (Payment Completed on 02/01/2019)	5600	19075	699
Total				5,600	19,075	699



Principal
Govt. Degree College
Nagari-517590, Chittoor Dist

S.No.	Course Name	Course Year	Total Students	Discontinued/Rejected Students	Pending For Authentication	Pending for OTA	Pending for DD OTA	DAH Students
1	BA (HEP)	1	60	1	0	0	0	0
2	BA (HEP)	2	57	9	0	0	0	1
3	BA (HEP)	3	30	1	0	0	0	0
4	BCOM (CA)	1	99	1	0	0	0	0
5	BCOM (CA)	2	97	2	0	0	0	0
6	BCOM (CA)	3	70	0	0	0	0	0
7	BCOM	1	100	8	0	0	0	0
8	BCOM	2	89	3	0	0	0	0
9	BCOM	3	71	0	0	0	0	0
10	BSC (BZC)	1	104	4	0	0	0	3
11	BSC (BZC)	2	52	0	0	0	0	0
12	BSC (BZC)	3	29	0	0	0	0	1
13	BSC (MPC)	1	72	1	0	0	0	0
14	BSC (MPC)	2	37	0	0	0	0	0
15	BSC (MPC)	3	12	0	0	0	0	0
16	BSC (MPCS SF)	1	63	0	0	0	0	0
17	BSC (MPCS SF)	2	37	0	0	0	0	0
18	BSC (MPCS SF)	3	31	1	0	0	0	0
19	MCOM (SF)	1	30	1	0	0	0	0
20	MCOM (SF)	2	33	0	0	0	0	0
Totals			1173	32	0	0	0	5

College Wise Vasathi/Vidya Release Status Report

Vasathi Eligible Students	Vasathi Not Eligible	VAsathi Released Students	Vasathi Released Amount	Fee Not Sanctioned	RTF Released Students
59	1	59	600000	0	57
45	11	52	550000	0	44
29	1	28	280000	0	27
97	2	98	1070000	0	89
95	2	94	990000	0	93
70	0	64	640000	0	65
91	9	90	910000	0	89
84	5	86	900000	0	83
70	1	63	640000	0	64
96	5	99	1070000	0	95
52	0	51	520000	0	51
28	0	24	240000	0	25
70	2	70	750000	0	69
37	0	35	370000	0	33
12	0	12	120000	0	12
63	0	62	640000	0	59
36	1	36	390000	0	36
29	2	27	270000	0	27
26	4	28	280000	0	26
32	1	32	320000	0	32
1121	47	1110	11550000	0	1076

Not Eligible for Any Quarter	Eligible only First Quarter	Eligible only Secound Quarter	Eligible for 4th Quarter	Vidhya Eligible Amount	Vidhya Released Amount
2	30	0	0	104363	104325
2	25	0	0	35350	35325
2	22	0	0	14700	14678
8	10	0	0	697233	697225
2	5	0	0	618503	618500
5	1	0	0	445253	445252
2	20	0	0	223850	223825
1	12	0	0	103600	103588
6	12	0	0	77000	76988
4	15	0	0	260463	260455
1	13	0	0	61256	61253
4	2	0	0	34898	34897
1	17	0	0	174938	174929
4	6	0	0	42323	42321
0	0	0	0	17820	17820
4	1	0	0	1057238	1057237
0	2	0	0	626175	626174
2	0	0	0	490050	490050
0	0	0	0	520000	520000
0	0	0	0	640000	640000
50	193	0	0	6245013	6244842

S.No.	College Code	College Name	Totals			SC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
1	12791	GOVERNMENT DEGREE COLLEGE NAGARI, NAGARI	832	788	861344	268	253
Totals			832	788	861344	268	253

S.No.	College Code	College Name	Totals			SC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
1	12791	GOVERNMENT DEGREE COLLEGE NAGARI, NAGARI	829	785	1156252	269	254
Totals			829	785	1156252	269	254

S.No.	College Code	College Name	Totals			SC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
1	12791	GOVERNMENT DEGREE COLLEGE NAGARI, NAGARI	831	786	1014973	270	254
Totals			831	786	1014973	270	254

Vidya First Quar

	ST			BC		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
236598	16	16	14438	516	489	
236598	16	16	14438	516	489	

Vidya Second Quar

	ST			BC		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
289236	16	16	18380	511	484	
289236	16	16	18380	511	484	

Vidya Third Qua

	ST			BC		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
268587	16	16	16240	510	483	
268587	16	16	16240	510	483	

Quarter Released Report 2020-21

	EBC			Muslim Minorities		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
579113	15	15	12716	13	11	
579113	15	15	12716	13	11	

Quarter Released Report 2020-21

	EBC			Muslim Minorities		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
793801	16	16	28055	13	11	
793801	16	16	28055	13	11	

Quarter Released Report 2020-21

	EBC			Muslim Minorities		
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	
686432	16	16	20384	15	13	
686432	16	16	20384	15	13	

ty	Kapu			Christian Minori	
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
13086	4	4	5393	0	0
13086	4	4	5393	0	0

ty	Kapu			Christian Minori	
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
21385	4	4	5395	0	0
21385	4	4	5395	0	0

ty	Kapu			Christian Minori	
Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
17936	4	4	5394	0	0
17936	4	4	5394	0	0

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5.1.1 ADDITIONAL INFORMATION

Government Degree College			
NAGARI			
The following students have got benefitted by the National Scholarship (Central Sector Scheme of Scholarship for College and University Students) during the Academic years 2018-19 to 2020-21.			
Academic year 2018-19			
SL.No	Name of the Students	Class	Scholarship Amount
1	D. Venugopal	B.Com(CA)	10000
2	N Kavitha	B.A	10000
3	C D Balaji	B.Com(Gen)	10000
4	Psuhasini	B.Com(Gen)	10000
5	P Neeraja	B.Com(Gen)	10000
6	B Latha	B.Com(Gen)	10000
		Total	60000
Academic year 2019-20			
SL.No	Name of the Students	Class	Scholarship Amount
1	N Kavitha	B.A	10000
2	B Latha	B.A	10000
3	D. Venugopal	B.Com	10000
4	C D Balaji	B.Com	10000
5	P Suhasini	B.A	10000
6	M A Abdulkalam	B.Sc	10000
7	K S Devayani	B.Com	10000
8	S Bhavya	B.Com	10000
9	P Yamuna	B.Com	10000
		Total	90000
Academic year 2020-21			
SL.No	Name of the Students	Class	Scholarship Amount
1	N Kavitha	B.A	10000
2	B Latha	B.A	10000
3	D. Venugopal	B.Com	10000
4	C D Balaji	B.Com	10000
5	P Suhasini	B.A	10000
6	K S Devayani	B.Com	10000
7	S Bhavya	B.Com	10000
8	P Yamuna	B.Com	10000
9	M A Abdulkalam	B.Sc	10000
		Total	90000


E. M. Venkatesh Reddy
 Lecturer in Computer Applications
 Government Degree College
 NAGARI, A.P. - 517 590


R. Ramesh
 Principal
 Govt. Degree College
 Nagari-517590, Chittoor Dist