

**ePASS**

Electronic Payment & Application System of Scholarships

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Welcome: KANDU SHAI ALAM KHAN COLLEGE OF ENGINEERING AND TECHNOLOGY

UTILIZATION CERTIFICATE/ACQUITTANCE : BALL WARE UTILIZATION/ACQUITTANCE CONFIRMATION

[View Back](#)**Bills Acquittance Form For the Academic Year 2018-19 Department: Ministry**

S.No	RTF Proceedings	No of Students	RTF Amount		
1	☐ 16317RF52781900025 25.11.2019	50	348000.0	Amount(A)	Amount(B)
2	☐ 16317RF52781900081 25.11.2019	24	434000.0	Amount(A)	Amount(B)
3	☐ 16317RF52781900087 25.11.2019	45	543000.0	Amount(A)	Amount(B)
4	☐ 16317RF52781900088 25.11.2019	29	1917000.0	Amount(A)	Amount(B)
5	☐ 16317RF52781900029 25.11.2019	96	2430000.0	Amount(A)	Amount(B)
6	☐ 16317RF52781900096 25.01.2020	10	196000.0	Amount(A)	Amount(B)
7	☐ 16317RF52782101049 07.09.2021	1	60000.0	Amount(A)	Amount(B)
8	☐ 16317RF52781800610 01.05.2019	100	5500000.0	Amount(A)	Amount(B)
9	☐ 16317RF52781800614 01.05.2019	130	940000.0	Amount(A)	Amount(B)
10	☐ 16317RF52781800616 07.05.2019	41	2891000.0	Amount(A)	Amount(B)
11	☐ 16317RF52781800707 20.05.2019	49	2991000.0	Amount(A)	Amount(B)
12	☐ 16317RF52781800711 20.05.2019	50	3240000.0	Amount(A)	Amount(B)
13	☐ 16317RF52781800712 20.05.2019	70	2817000.0	Amount(A)	Amount(B)
14	☐ 16317RF52781800715 21.05.2019	17	958000.0	Amount(A)	Amount(B)
15	☐ 16317RF52781800716 24.05.2019	15	2970000.0	Amount(A)	Amount(B)
16	☐ 16317RF52781800747 30.05.2019	15	712000.0	Amount(A)	Amount(B)
17	☐ 16317RF52781800867 25.11.2019	33	2148000.0	Amount(A)	Amount(B)
18	☐ 16317RF52781800955 15.12.2019	167	2522000.0	Amount(A)	Amount(B)
19	☐ 16317RF52782100051 14.12.2021	1	50000.0	Amount(A)	Amount(B)
Total		756	36336500		

Enter Chalan Details for each RTF Amount

COO Code	Slr Code	Chalan Date (dd/mm/yyyy)	Chalan No	Chalan Paid Amount

[Add Chalan](#) [Remove](#)**Total Amount** Confirm/Authorize

Designed and Developed by CSE, Chaitanyam, maintained and updated by Social Welfare Department, Government of Telangana



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UTILIZATION CERTIFICATE/ACQUAINTANCE - BILL WISE UTILIZATION/ACQUAINTANCE CONFIRMATION

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Bills Acquaintance Form For the Academic Year:2018-19 Department:ST Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	☐ 16312RRS0181900108 17-07-2019	3	173000.0	Annexure(A)	Annexure(B)
Total		3	173000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#)
[RemoveLast](#)

Total Amount:

ConfirmUtilisation


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[<== Back](#)Bills Acquaintance Form For the Academic Year:2018-19 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16313FRS0182000606 17-07-2020	3	105000.0	Annexure(A)	Annexure(B)
2. ☐	16313RRS0181800316 23-05-2019	3	105000.0	Annexure(A)	Annexure(B)
Total		6	210000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

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Total Amount:

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S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16316RRS0181800001 02-03-2019	3	105000.0	Annexure(A)	Annexure(B)
Total		3	105000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#) [RemoveLast](#)

Total Amount:

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S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16312RRS0181900108 17-07-2019	3	173000.0	Annexure(A)	Annexure(B)
Total		3	173000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#) [RemoveLast](#)

Total Amount:

ConfirmUtilisation

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