



Government of Andhra Pradesh JnanaBhumi Portal Status of Application for RTF Scheme



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212554431	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312554431	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 2 Yr	0.0 /15200

Personal Details

Applicant ID:	202212554431	SSC Details:	2013108836, 2020, AP Regular
Applicant Name:	PEETA HEMA	Aadhar No:	371559477657
Father Name:	PEETA SRINIVASA RAO	Mother/Guardian Name:	PEETA DEVIKA
Mother Aadhar No:	539539599143	Date of Birth:	14-05-2005
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-A/ Agnikulakshatriya(Sl.No.-1)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	8790757276		

Admission Details

College Code & Name:	22387 & dhanekula institute of engineeringtechnology ganguru		
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	202212554431	Date of Admission:	26-09-2022
Admission Category:	Regular	Course/Group:	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING) (Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	91065010200	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	CHIRUVOLLANKA-10690273	Department:	BC Welfare
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Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWEO Krishna Dist
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	CHIRUVOLLANKA-10690273

Caste Certificate Details

Mee Seva No:	CGC012246537414	Caste:	AGNIKULAKSHATRIYA (BCA)
Approved Date:	29-04-2022	Mandal:	AVANIGADDA-34
Applicant Name:	PEETA HEMA	District:	KRISHNA-06
Father Name:	SRINIVASARAO	MRO Name:	B SREENU NAIK

Ration/Income Certificate Details

Mee Seva No:	IC012224368106	Total Income:	90000.0
Approved Date:	02-08-2022	Mandal:	AVANIGADDA-34
Applicant Name:	PEETA HEMA	District:	Krishna-06
Father Name:	PEETA SRINIVASA RAO	MRO Name:	B SREENU NAIK

RTF JOINT Bank Details

Bank Account No:	7518284687	Bank IFSC Code:	IDIB000A037
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Mother Bank Details

Bank Account No:	6379248370	Bank IFSC Code:	IDIB000A037
Bank Details:	AVANIGADDA, Indian Bank, NTR Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Governament Employee	NA	-
Income Tax Payee	NA	-
Land Details	NA	-
Urban Property	NA	-
Whether student Discontinued Course	NA	NA
Whether Student intrested to do secreteriat verification	NA	NA

Scholarship Details

Secretariat Verification Status	Eligible
Secretariat Verified Time	05-12-2022 15:14
Stage of proceesing of application	RTF Released MTF Released

Attendance/MTF Release Status

Month	Attendance	Attendance Approved by Principal
September/ 2022	4/ 5	Yes(03-03-2023)
October/ 2022	20/ 25	Yes(12-01-2023)
November/ 2022	21/ 25	Yes(12-01-2023)
December/ 2022	20/ 26	Yes(12-01-2023)

January/ 2023	19/ 23	Yes(06-02-2023)
February/ 2023	18/ 22	Yes(15-04-2023)
March/ 2023	19/ 23	Yes(15-04-2023)
April/ 2023	16/ 20	Yes(20-05-2023)
May/ 2023	21/ 27	Yes(20-06-2023)
June/ 2023	21/ 25	Yes(22-08-2023)
July/ 2023	19/ 25	Yes(22-08-2023)
Total No.of Present Days/ Working Days: 198 / 246		Attendance Percentage : 80% Attendance Eligibility : Eligible

MTF Status

Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remitted Date	Payment Status	Paid Bank Account No. & IFSC Code
JVD32101269	10000	000000006379248370 / INDIAN BANK	2023-ABP	26-04-023			Success	000000006379248370 & INDIAN BANK

RTF Status

Tution Fee as per University/Board/GO:			60800	Special Fee as per University/Board/GO:			0	Other Fee as per University/Board/GO:			0
Form Date	To Date	Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remitted Date	Payment Status		
01-07-2023	30-09-2023	JVD32102623	15200.0	7518284687/ IDIB000A037	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD320230319	15200.0	6379248370/ INDIAN BANK	2023-APB	19-03-2023	Bill Approved	13-06-2023	Success		
01-09-2022	30-11-2022	JVD32102235	15200.0	6379248370/ INDIAN BANK	2023-APB	25-05-2023	Bill Approved	13-06-2023	Success		
01-09-2022	30-11-2022	JVD32102422	15200.0	000000006379248370 / INDIAN BANK	2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success		
Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.											