



# Government of Andhra Pradesh

## JnanaBhumi Portal

### Status of Application for RTF Scheme



#### Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212496693	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312496693	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:	202212496693	SSC Details:	2012118210, 2020, AP Regular
Applicant Name:	SRIRAM PRIYANKA	Aadhar No:	856208420404
Father Name:	MANOJ KUMAR	Mother/Guardian Name:	PADMAJA
Mother Aadhar No:	869703355836	Date of Birth:	28-05-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-B/ Viswabrahmin(Sl.No.-21)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9347239609		

#### Admission Details

College Code & Name:	22387 & dhanekula institute of engineeringtechnology ganguru		
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	228T1A42A0	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.:	90572070132	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

#### Scholarship Details

Your Secretariat:	KUNDERU-10690508	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:	KUNDERU-10690508

Caste Certificate Details

Mee Seva No:	CGC220822140939	Caste:	BC-B(Viswabrahmin)
Approved Date:	12-02-0028	Mandal:	Kankipadu-Kankipadu
Applicant Name:	SRIRAM PRIYANKA	District:	KRISHNA- KRISHNA
Father Name:		MRO Name:	Tahsildar

Ration/Income Certificate Details

Ration Card No:	2807502753	Ration Card Slno	856208420404	Gender:	
Member Name:		Anual income:		Age:	
Address:	, , ,				

RTF JOINT Bank Details

Bank Account No:	154112120000037	Bank IFSC Code:	UBIN0815411
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Mother Bank Details

Bank Account No:	154110100000715	Bank IFSC Code:	UBIN0815411
Bank Details:	, , 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	13-01-2023 11:00
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	20/ 25	Yes(12-01-2023)
December/ 2022	21/ 26	Yes(12-01-2023)

January/ 2023	21/ 23	Yes(06-02-2023)
February/ 2023	17/ 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	19/ 25	Yes(22-08-2023)
July/ 2023	19/ 25	Yes(22-08-2023)
Total No.of Present Days/ Working Days: <b>197 / 246</b>		Attendance Percentage : <b>80%</b>
		Attendance Eligibility : <b>Eligible</b>

#### 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
JVD32101268	10000	0154110100000715 / UNION BANK OF INDIA	2023-ABP	26-04-023			Success	0154110100000715 & UNION BANK OF INDIA

#### RTF Status

Tuition 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	154112120000037/UBIN0815411	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD32102142	15200.0	0154110100000715 / UNION BANK OF INDIA	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102235	15200.0	1.5411E+14/ UNION BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	13-06-2023	Success		
01-09-2022	30-11-2022	JVD32102422	15200.0	0154110100000715 / UNION BANK OF INDIA	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.											