



# Government of Andhra Pradesh

## JnanaBhumi Portal

### Status of Application for RTF Scheme



#### Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212765351	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312765351	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:	202212765351	SSC Details:	2012121598, 2020, AP Regular
Applicant Name:	GANJI SAI NITHIN	Aadhar No:	681080971986
Father Name:	GANJI MALLESH	Mother/Guardian Name:	GANJI SARADA
Mother Aadhar No:	337491721827	Date of Birth:	06-08-2004
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	BC-B/ Padmashali	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9347653116		

#### Admission Details

College Code & Name:	22387 & dhanekula institute of engineeringtechnology ganguru		
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	228T1A4238	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.:	90172030243	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

#### Scholarship Details

Your Secretariat:	ARUL NAGAR-02-1073020	Department:	BC Welfare
-------------------	-----------------------	-------------	------------

Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWEO Krishna Dist
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	ARUL NAGAR-02-1073020

Caste Certificate Details

Mee Seva No:	CGC012037777256	Caste:	PADMASALI(SALI, SALIVAN, PATTUSALI, SENAPATHULU, THOGATA SALI) (BCB)
Approved Date:	15-10-2020	Mandal:	VIJAYAWADA(EAST)PATAMATA-51
Applicant Name:	GANJI SAI NITHIN	District:	KRISHNA-06
Father Name:	GANJI MALLESH	MRO Name:	M VENKATA RAMAIAH

Ration/Income Certificate Details

Ration Card No:	2814399692	Ration Card Sln0	681080971986	Gender:	
Member Name:		Anual income:		Age:	
Address:					

RTF JOINT Bank Details

Bank Account No:	015812010001532	Bank IFSC Code:	UBIN0801585
------------------	-----------------	-----------------	-------------

Mother Bank Details

Bank Account No:	38908143721	Bank IFSC Code:	SBIN0007899
Bank Details:	PRAJASHAKTI NAGAR, State Bank Of India, 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	10-01-2023 05:32
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	20/ 26	Yes(12-01-2023)
January/ 2023	19/ 23	Yes(06-02-2023)
February/ 2023	17/ 22	Yes(15-04-2023)
March/ 2023	18/ 23	Yes(15-04-2023)
April/ 2023	16/ 20	Yes(20-05-2023)
May/ 2023	21/ 27	Yes(20-06-2023)
June/ 2023	20/ 25	Yes(22-08-2023)
July/ 2023	20/ 25	Yes(22-08-2023)
Total No.of Present Days/ Working Days: <b>195 / 246</b>		Attendance Percentage : <b>79%</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
JVD32101270	10000	0123410100054646 / UNION BANK OF INDIA	2023-ABP	26-04-023			Success	0123410100054646 & UNION BANK OF INDIA

#### 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	JVD32102625	15200.0	015812010001532/UBIN0801585	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD32102143	15200.0	0123410100054646 / UNION BANK OF INDIA	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102236	15200.0	1.2341E+14/ UNION BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	13-06-2023	Success		
01-09-2022	30-11-2022	JVD32102465	15200.0	0123410100054646 / UNION BANK OF INDIA	2023-APB	25-09-2023	Bill Approved	26-09-2023	Success		
Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.											