



Government of Andhra Pradesh

JnanaBhumi Portal

Status of Application for RTF Scheme



Scholarship History

| Application ID | Status/College | Course/Year | Amount Released(MTF/RTF) |
|----------------|--|---|--------------------------|
| 202212413150 | Released/ dhanekula institute of engineeringtechnology ganguru | B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr | 10000.0 /60800 |
| 202312413150 | 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: | 202212413150 | SSC Details: | 2012116045, 2020, AP Regular |
| Applicant Name: | DHANISIRI KOTESWARA RAO | Aadhar No: | 713118479237 |
| Father Name: | DHANISIRI SAMBA SIVA RAO | Mother/Guardian Name: | DHANISIRI MALATHI |
| Mother Aadhar No: | 265666261160 | Date of Birth: | 19-06-2004 |
| Gender: | Male | Religion: | Hindu |
| Caste/Sub-Caste: | BC-D/ Yadava(Sl.No.-33) | Mother Tongue/Nationality: | TELUGU/Indian |
| Student Mobile Number: | 8328117207 | | |

Admission Details

| | | | |
|----------------------|--|---------------------------|---|
| College Code & Name: | 22387 & dhanekula institute of engineeringtechnology ganguru | | |
| University: | JNT UNIVERSITY KAKINADA | College Address: | GANGURU, GANGURU, PENAMALURU, KRISHNA |
| Admission No: | 228T1A4234 | 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.: | 90872040052 | Cet Pass Year: | 2022 |
| Cet Type: | EAPCET | Cet Eligible: | YES |

Scholarship Details

| | | | |
|-------------------|-----------------------|-------------|------------|
| Your Secretariat: | THULLURU - 2-10790738 | Department: | BC Welfare |
|-------------------|-----------------------|-------------|------------|

| | | | |
|-------------------|-----------------|---|-----------------------|
| Scholarship Type: | Day Scholar(DS) | Your District Officer: | DBCWEO Krishna Dist |
| Fresh/Renewal: | Fresh | Student ward/village secretariat details: | THULLURU - 2-10790738 |

Caste Certificate Details

| | | | |
|-----------------|-------------------------|-----------|---------------------|
| Mee Seva No: | CGC012246222438 | Caste: | YADAVA(GOLLA) (BCD) |
| Approved Date: | 16-02-2022 | Mandal: | THULLUR-10 |
| Applicant Name: | DHANISIRI KOTESWARA RAO | District: | GUNTUR-07 |
| Father Name: | DHANISIRI SAMBASIVA RAO | MRO Name: | M L SANJEEVA KUMARI |

Ration/Income Certificate Details

| | | | | | |
|-----------------|------------|-----------------|--------------|---------|--|
| Ration Card No: | 2804281872 | Ration Card Sln | 713118479237 | Gender: | |
| Member Name: | | Anual income: | | Age: | |
| Address: | | | | | |

RTF JOINT Bank Details

| | | | |
|------------------|-------------|-----------------|-------------|
| Bank Account No: | 42455369885 | Bank IFSC Code: | SBIN0000783 |
|------------------|-------------|-----------------|-------------|

Mother Bank Details

| | | | |
|------------------|--|-----------------|-------------|
| Bank Account No: | 20131638659 | Bank IFSC Code: | SBIN0003175 |
| Bank Details: | MANDADAM, State Bank Of India, PALNADU 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 | 29-11-2022 13:23 |
| 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 | 19/ 25 | Yes(12-01-2023) |
| November/ 2022 | 20/ 25 | Yes(12-01-2023) |
| December/ 2022 | 21/ 26 | Yes(12-01-2023) |

| | | | |
|--|--------|------------------------------------|--|
| January/ 2023 | 19/ 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 | 21/ 25 | Yes(22-08-2023) | |
| July/ 2023 | 19/ 25 | Yes(22-08-2023) | |
| Total No.of Present Days/ Working Days: 196 / 246 | | Attendance Percentage : 79% | 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 |
|---------------|----------------|------------------------------------|----------|-----------|-------------|----------------------|----------------|------------------------------------|
| JVD32101268 | 10000 | 020131638659 / STATE BANK OF INDIA | 2023-ABP | 26-04-023 | | | Success | 020131638659 & STATE 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 | JVD32102673 | 15200.0 | 42455369885/ SBIN0000783 | 2023-ACH | 09-01-2024 | Bill Approved | 09-01-2024 | Success | |
| 01-06-2022 | 31-08-2022 | JVD32102141 | 15200.0 | 020131638659 / STATE BANK OF INDIA | 2022-APB | 20-03-2023 | Bill Approved | 29-03-2023 | Success | |
| 01-09-2022 | 30-11-2022 | JVD32102234 | 15200.0 | 020131638659 / STATE BANK OF INDIA | 2023-APB | 25-05-2023 | Bill Approved | 26-05-2023 | Success | |
| 01-09-2022 | 30-11-2022 | JVD32102421 | 15200.0 | 020131638659 / STATE 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. | | | | | | | | | | |