



Government of Andhra Pradesh

JnanaBhumi Portal

Status of Application for RTF Scheme

Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212385952	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312385952	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212385952	SSC Details:	2014112729, 2020, AP Regular
Applicant Name:	KONANKI MANI GOPI	Aadhar No:	845434223281
Father Name:	KONANKI SRINIVASARAO	Mother/Guardian Name:	KONANKI RAMA DEVI
Mother Aadhar No:	700036000886	Date of Birth:	17-10-2004
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	BC-D/ Yadava(Sl.No.-33)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9966231297		

Admission Details

College Code & Name:	22387 & dhanekula institute of engineeringtechnology ganguru		
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	228T1A4258	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.:	90973020015	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	RUPENAGUNTALA-10790563	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:	RUPENAGUNTLA-10790563

Caste Certificate Details

Mee Seva No:	CGC012247043057	Caste:	YADAVA(GOLLA) (BCD)
Approved Date:	22-08-2022	Mandal:	NAKARIKALLU-28
Applicant Name:	KONANKI MANI GOPI	District:	PALNADU-22
Father Name:	SRINU	MRO Name:	ARKA MOTHI RAM

Ration/Income Certificate Details

Mee Seva No:	IC012224482609	Total Income:	80000.0
Approved Date:	22-08-2022	Mandal:	NAKARIKALLU-28
Applicant Name:	KONANKI MANI GOPI	District:	Palnadu-22
Father Name:	SRINU	MRO Name:	ARKA MOTHI RAM

RTF JOINT Bank Details

Bank Account No:	697202010007919	Bank IFSC Code:	UBIN0569721
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Mother Bank Details

Bank Account No:	702210031018548	Bank IFSC Code:	UBIN0815055
Bank Details:	NARASARAOPET, Union 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	20-12-2022 10:46
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	21/ 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	19/ 25	Yes(22-08-2023)
July/ 2023	19/ 25	Yes(22-08-2023)
Total No.of Present Days/ Working Days: 197 / 246		Attendance Percentage : 80%
		Attendance Eligiblity : 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
JVD32101267	10000	0702210031018548 / CHAITANYA GODAVARI GRAMEENA BANK	2023-ABP	17-05-023		17-05-2023	Success	0702210031018548 & CHAITANYA GODAVARI GRAMEENA 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	JVD32102622	15200.0	697202010007919/UBIN0569721	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD32102141	15200.0	0702210031018548 / CHAITANYA GODAVARI GRAMEENA BANK	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102234	15200.0	0702210031018548 / CHAITANYA GODAVARI GRAMEENA BANK	2023-APB	25-05-2023	Bill Approved	26-05-2023	Success		
01-09-2022	30-11-2022	JVD32102421	15200.0	0702210031018548 / CHAITANYA GODAVARI GRAMEENA 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.