



Government of Andhra Pradesh

JnanaBhumi Portal

Status of Application for RTF Scheme



Scholarship History

| Application ID | Status/College | Course/Year | Amount Released(MTF/RTF) |
|----------------|--|---|--------------------------|
| 201710196680 | Released/ A A N M V V R S R POLYTECHNIC GUDLAVALLERU 030 | DIP (MECHANICAL)(Self-Financed)-English/ 1 Yr | 1300.0 /3875 |
| 202210196680 | Released/ dhanekula institute of engineeringtechnology ganguru | B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr | 10000.0 /60800 |
| 202310196680 | 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: | 202210196680 | SSC Details: | 1712117740, 2017, AP Regular |
| Applicant Name: | TIRUMALASETTI PRABHU KIRAN | Aadhar No: | 930639393654 |
| Father Name: | TIRUMALASETTI RAJASEKHAR | Mother/Guardian Name: | TIRUMALASETTI SRI MALLESWARI |
| Mother Aadhar No: | 679315048147 | Date of Birth: | 20-08-2001 |
| Gender: | Male | Religion: | Hindu |
| Caste/Sub-Caste: | BC-A/ Agnikulakshatriya(Sl.No.-1) | Mother Tongue/Nationality: | TELUGU/Indian |
| Student Mobile Number: | 7981847809 | | |

Admission Details

| | | | |
|----------------------|--|---------------------------|---|
| College Code & Name: | 22387 & dhanekula institute of engineeringtechnology ganguru | | |
| University: | JNT UNIVERSITY KAKINADA | College Address: | GANGURU, GANGURU, PENAMALURU, KRISHNA |
| Admission No: | 228T1A42A6 | 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.: | 90172010172 | Cet Pass Year: | 2022 |
| Cet Type: | EAPCET | Cet Eligible: | YES |

Scholarship Details

Scholarship Details

| | | | |
|-------------------|-------------------|---|---------------------|
| Your Secretariat: | PORANKI4-10690548 | Department: | BC Welfare |
| Scholarship Type: | Day Scholar(DS) | Your District Officer: | DBCWEO Krishna Dist |
| Fresh/Renewal: | Fresh | Student ward/village secretariat details: | PORANKI4-10690548 |

Caste Certificate Details

| | | | |
|-----------------|----------------------------|-----------|-------------------------|
| Mee Seva No: | CGC011712178215 | Caste: | AGNIKULAKSHATRIYA (BCA) |
| Approved Date: | 15-04-2017 | Mandal: | PENAMALURU-18 |
| Applicant Name: | TIRUMALASETTI PRABHU KIRAN | District: | KRISHNA-06 |
| Father Name: | TIRUMALASETTI RAJASEKHAR | MRO Name: | V.Murali Krishna |

Ration/Income Certificate Details

| | | | | | |
|-----------------|------------|------------------|--------------|---------|--|
| Ration Card No: | 2815701831 | Ration Card Sln0 | 930639393654 | Gender: | |
| Member Name: | | Anual income: | | Age: | |
| Address: | | | | | |

RTF JOINT Bank Details

| | | | |
|------------------|-----------------|-----------------|-------------|
| Bank Account No: | 146212120000044 | Bank IFSC Code: | UBIN0814628 |
|------------------|-----------------|-----------------|-------------|

Mother Bank Details

| | | | |
|------------------|--|-----------------|-------------|
| Bank Account No: | 37540160567 | Bank IFSC Code: | SBIN0021134 |
| Bank Details: | SBI-KAMAYYATHOPU, 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 12:27 |
| 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 | 18/ 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 | 22/ 27 | Yes(20-06-2023) | |
| June/ 2023 | 20/ 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 Remited Date | Payment Status | Paid Bank Account No. & IFSC Code |
|---------------|----------------|---|----------|-----------|-------------|---------------------|----------------|---|
| JVD32101272 | 10000 | 0917981847809 / PAYTM PAYMENTS BANK LTD | 2023-ABP | 26-04-023 | | | Success | 0917981847809 & PAYTM PAYMENTS BANK LTD |

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 | JVD32102614 | 15200.0 | 146212120000044/UBIN0814628 | 2023-ACH | 01-01-2024 | Bill Approved | 02-01-2024 | Success | | |
| 01-06-2022 | 31-08-2022 | JVD320230319 | 15200.0 | 917981847809/ Paytm Payments Bank | 2023-APB | 19-03-2023 | Bill Approved | 29-03-2023 | Success | | |
| 01-09-2022 | 30-11-2022 | JVD32102238 | 15200.0 | 0917981847809 / PAYTM PAYMENTS BANK LTD | 2023-APB | 25-05-2023 | Bill Approved | 26-05-2023 | Success | | |
| 01-09-2022 | 30-11-2022 | JVD32102425 | 15200.0 | 0917981847809 / PAYTM PAYMENTS BANK LTD | 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. | | | | | | | | | | | |