



Government of Andhra Pradesh

JnanaBhumi Portal

Status of Application for RTF Scheme



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212522344	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312522344	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:	202212522344	SSC Details:	2012114336, 2020, AP Regular
Applicant Name:	BONTALA VENKATESH	Aadhar No:	773278376121
Father Name:	BONTALA APPARAO	Mother/Guardian Name:	BONTALA KALAVATHI
Mother Aadhar No:	893172384465	Date of Birth:	12-11-2003
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	BC-D/ Thurupukaapu	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9347811187		

Admission Details

College Code & Name:	22387 & dhanekula institute of engineeringtechnology ganguru		
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	228T1A4214	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.:	90472030578	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	RAMA KRISHNA PURAM-02-1073245	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:	RAMA KRISHNA PURAM-02-1073245

Caste Certificate Details

Mee Seva No:	CGC220801023109	Caste:	BC-D(Turupu kapu)
Approved Date:	12-02-0007	Mandal:	Vijayawada(EAST)Patamata-Vijayawada(EAST)Patamata
Applicant Name:	BONTALA VENKATESH	District:	NTR- NTR
Father Name:		MRO Name:	Tahsildar

Ration/Income Certificate Details

Mee Seva No:	IC220801024141	Total Income:	96000.0
Approved Date:	12-02-0007	Mandal:	Vijayawada(EAST)Patamata-Vijayawada(EAST)Patamata
Applicant Name:	BONTALA VENKATESH	District:	NTR- NTR
Father Name:		MRO Name:	Deputy Tahsildar

RTF JOINT Bank Details

Bank Account No:	39872278227	Bank IFSC Code:	SBIN0012948
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Mother Bank Details

Bank Account No:	042410100129904	Bank IFSC Code:	UBIN0804240
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	10-01-2023 09:43
Stage of proceesing of application	RTF Released MTF Released

Attendance/MTF Release Status

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	19/ 23	Yes(06-02-2023)	
February/ 2023	17/ 22	Yes(15-04-2023)	
March/ 2023	18/ 23	Yes(15-04-2023)	
April/ 2023	17/ 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: 197 / 246		Attendance Percentage : 80%	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	0042410100129904 / UNION BANK OF INDIA	2023-ABP	26-04-023			Success	0042410100129904 & 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	39872278227/ SBIN0012948	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD32102142	15200.0	0042410100129904 / UNION BANK OF INDIA	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102235	15200.0	4.24101E+13/ UNION BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	13-06-2023	Success		
01-09-2022	30-11-2022	JVD32102422	15200.0	0042410100129904 / 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.											