



# Government of Andhra Pradesh

## JnanaBhumi Portal

### Status of Application for RTF Scheme



#### Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212452456	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312452456	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 2 Yr	0.0 /15200

#### Personal Details

<b>Applicant ID:</b>	202212452456	<b>SSC Details:</b>	2013102318, 2020, AP Regular
<b>Applicant Name:</b>	DADI SHARMILA	<b>Aadhar No:</b>	565243422210
<b>Father Name:</b>	DADI NAGA VENKATA SRINIVASA RAO	<b>Mother/Guardian Name:</b>	DADI PRABHAVATHI
<b>Mother Aadhar No:</b>	633732824879	<b>Date of Birth:</b>	20-05-2005
<b>Gender:</b>	Female	<b>Religion:</b>	Hindu
<b>Caste/Sub-Caste:</b>	BC-B/ Kuruba/Kuruma (Sl.No.-11)	<b>Mother Tongue/Nationality:</b>	TELUGU/Indian
<b>Student Mobile Number:</b>	9963258767		

#### Admission Details

<b>College Code &amp; Name:</b>	22387 & dhanekula institute of engineeringtechnology ganguru		
<b>University:</b>	JNT UNIVERSITY KAKINADA	<b>College Address:</b>	GANGURU, GANGURU, PENAMALURU, KRISHNA
<b>Admission No:</b>	228T1A4230	<b>Date of Admission:</b>	26-09-2022
<b>Admission Category:</b>	Regular	<b>Course/Group:</b>	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING) (Self-Financed)-English/
<b>Year of Study:</b>	1	<b>Section:</b>	1
<b>Second Language:</b>	English(29)	<b>Is Physically Challenged:</b>	No
<b>Cet Hall-Ticket No.:</b>	90465010297	<b>Cet Pass Year:</b>	2022
<b>Cet Type:</b>	EAPCET	<b>Cet Eligible:</b>	YES

#### Scholarship Details

<b>Your Secretariat:</b>	RAJUPETA-02-1070037	<b>Department:</b>	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:	RAJUPETA-02-1070037

Caste Certificate Details

Mee Seva No:	CGC011926639052	Caste:	KURUBAKURUMA (BCB)
Approved Date:	08-11-2019	Mandal:	MACHILIPATNAM-37
Applicant Name:	DADI SHARMILA	District:	KRISHNA-06
Father Name:	NAGA VENKATA SRINIVASARAO	MRO Name:	D SUNIL BABU

Ration/Income Certificate Details

Ration Card No:	2811507331	Ration Card Sln	565243422210	Gender:	
Member Name:		Anual income:		Age:	
Address:	, , ,				

RTF JOINT Bank Details

Bank Account No:	42445382901	Bank IFSC Code:	SBIN0020334
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Mother Bank Details

Bank Account No:	027210100037816	Bank IFSC Code:	UBIN0802727
Bank Details:	Javvarupeta, Union 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	24-01-2023 13:57
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	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	21/ 25	Yes(22-08-2023)
July/ 2023	19/ 25	Yes(22-08-2023)
Total No.of Present Days/ Working Days: <b>198 / 246</b>		Attendance Percentage : <b>80%</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
JVD32101268	10000	064152619000 / STATE BANK OF INDIA	2023-ABP	26-04-023			Success	064152619000 & STATE 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	42445382901/ SBIN0020334	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD32102141	15200.0	064152619000 / STATE BANK OF INDIA	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102234	15200.0	064152619000 / STATE BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	26-05-2023	Success		
01-09-2022	30-11-2022	JVD32102421	15200.0	064152619000 / 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.											