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Government of Andhra Pradesh JnanaBhumi Portal Status of Application for RTF Scheme



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
	FOR WOMEN VIJAYAVADA	DIP (ECE)(Regular)- English/ 1 Yr	7500.0 /25000
	FOR WOMEN VIJAYAVADA	DIP (ECE)(Regular)- English/ 2 Yr	7500.0 /18750
202112041935	Released/ KES POLYTECHNIC FOR WOMEN VIJAYAVADA	DIP (ECE)(Regular)- English/ 3 Yr	7500.0 /25000
202212041935	engineeringtechnology ganguru	B TECH (ECE)(Self- Financed)-English/ 2 Yr	10000.0 /60800
202312041935	Released/ dhanekula institute of engineeringtechnology ganguru	B TECH (ECE)(Self- Financed)-English/ 3 Yr	0.0 /15200

Personal Details

Applicant ID:	202212041935	SSC Details:	1912112148, 2019, AP Regular
Applicant Name:	SHAIK HASEENA	Aadhar No:	926424988189
Father Name:	SHAIK ABDUL RAWOOF	Mother/Guardian Name:	SHAIK RAHAMATH
Mother Aadhar No:	405980752211	Date of Birth:	16-03-2003
Gender:	Female	Religion:	Muslim
Caste/Sub-Caste:	BC-E/BC-E	Mother Tongue/Nationality:	URDU/Indian
Student Mobile Number:	7995699899		

Admission Details

College Code & Name:		22387 & dhanekula institute of engineeringtechnology ganguru	
University:	JNT UNIVERSITY KAKINADA	College Address:	GANGURU, GANGURU, PENAMALURU, KRISHNA
Admission No:	228T5A0427	Date of Admission:	19-09-2022
Admission Category:	Regular	Course/Group:	B TECH (ECE)(Self-Financed)- English/
Year of Study:	2	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	6290370485	Cet Pass Year:	2022
Cet Type:	ECET	Cet Eligible:	YES

Scholarship Details

		1		
	Your	RAMALINGESWARA	Donartment	Minority
,	Secretariat:	NAGAR-06-1073074	Department:	Williofity

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Scholarship Type:	Day Scholar(DS)	Your District Officer:	DMWO(MW) Office, Krishna
Fresh/Renewal:	Hrech	8	RAMALINGESWARA NAGAR-06-1073074

Caste Certificate Details

Mee Seva No:	CGC011922291990	Caste:	SHAIK/SHEIKH (BCE)
Approved Date:	18-06-2019	Mandal:	VIJAYAWADA(EAST)PATAMATA-51
Applicant Name:	SHAIK HASEENA	District:	KRISHNA-06
Father Name:	SHAIK ABDUL RAWOOF	MRO Name:	G.N.V.R.LALITHANJALI

Ration/Income Certificate Details

Ration Card No:	2807727858	Ration Card Slno	926424988189	Gender:
Member Name:		Anual income:		Age:
Address:	, , ,			

RTF JOINT Bank Details

Bank Account No:	110154004040	Bank IFSC Code:	CNRB0013343
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Mother Bank Details

Bank Account No:	032210100161070	Bank IFSC Code:	UBIN0803227
Bank Details:		, , Dist.	

Six-Step Validation

Туре	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	11-11-2022 11:25
Stage of proceesing of application	RTF Released MTF Released

Attendance/MTF Release Status

Month	Attendance	Attendance Approved by Principal
September/ 2022	9/ 11	Yes(15-04-2023)
October/ 2022	19/ 25	Yes(12-01-2023)
November/ 2022	21/25	Yes(12-01-2023)
December/ 2022	20/ 26	Yes(12-01-2023)

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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	25/ 27	Yes(20-06-2023)			
June/ 2023	20/ 25	Yes(22-08-2023)			
Total No. of Present Days/ / 227	Working Days: 185	_	Attendance Eligiblity : Eligible		

MTF Status

Proceeding No	Amount	Details		Date	Bill Status	Amount Remited Date	Payment Status	Paid Bank Account No. & IFSC Code
JVD72101275	10000	0032210100161070 / UNION BANK OF INDIA	2023- ABP	17- 05- 023		17-05- 2023	Success	0032210100161070 & UNION BANK OF INDIA

						Other Fee as per University/Board/GO:			
Form Date		Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date		Amount Remitted Date	Payment Status
07-	30- 09- 2023	JVD72102628	15200.0	110154004040/ CNRB0013343	2023- ACH	01- 01- 2024	Bill Approved	03-01- 2024	Success
06-	31- 08- 2022	JVD72102147	15200.0	0032210100161070 / UNION BANK OF INDIA	2022- ABP	20- 03- 2023	Bill Approved	21-03- 2023	Success
09-	30- 11- 2022	JVD72102241	15200.0	0032210100161070 / UNION BANK OF INDIA	ロカインスニー	25- 05- 2023	Bill Approved	26-05- 2023	Success
09-	30- 11- 2022	JVD72102428	15200.0	0032210100161070 / UNION BANK OF INDIA	170773=	30- 08- 2023	Bill Approved	01-09- 2023	Success
Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.									

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