



# Government of Andhra Pradesh

## JnanaBhumi Portal

### Status of Application for RTF Scheme



#### Scholarship History

Application ID	Status/College	Course/Year	Amount Released(MTF/RTF)
202212319112	Released/ dhanekula institute of engineeringtechnology ganguru	B.TECH (CSE- ARTIFICIAL INTELLIGENCE MACHINE LEARNING)(Self-Financed)-English/ 1 Yr	10000.0 /60800
202312319112	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>	202212319112	<b>SSC Details:</b>	2012112200, 2020, AP Regular
<b>Applicant Name:</b>	AYODHYA KEERTHI PRIYA	<b>Aadhar No:</b>	645974128813
<b>Father Name:</b>	AYODHYA NIRANJAN KUMAR	<b>Mother/Guardian Name:</b>	AYODHYA NAGALAKSHMI
<b>Mother Aadhar No:</b>	669580778867	<b>Date of Birth:</b>	01-08-2005
<b>Gender:</b>	Female	<b>Religion:</b>	Hindu
<b>Caste/Sub-Caste:</b>	BC-A/ Nayi Brahmin(Sl.No.-16)	<b>Mother Tongue/Nationality:</b>	TELUGU/Indian
<b>Student Mobile Number:</b>	7989331543		

#### 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>	228T1A4208	<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>	90772030059	<b>Cet Pass Year:</b>	2022
<b>Cet Type:</b>	EAPCET	<b>Cet Eligible:</b>	YES

#### Scholarship Details

Your Secretariat:	ENIKEPADU2-10690563	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWEO Krishna Dist
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	ENIKEPADU2-10690563

Caste Certificate Details

Mee Seva No:	CGC011927488626	Caste:	NAYI-BRAHMIN(MANGALI) (BCA)
Approved Date:	29-11-2019	Mandal:	VIJAYAWADA RURAL-16
Applicant Name:	AYODHYA KEERTHI PRIYA	District:	KRISHNA-06
Father Name:	AYODHYA NIRANJAN KUMAR	MRO Name:	B. Sai Srinivas Naik

Ration/Income Certificate Details

Ration Card No:	2804922914	Ration Card Slno	645974128813	Gender:	
Member Name:		Anual income:		Age:	
Address:					

RTF JOINT Bank Details

Bank Account No:	329802120001446	Bank IFSC Code:	UBIN0532983
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Mother Bank Details

Bank Account No:	62269532041	Bank IFSC Code:	SBIN0021264
Bank Details:	SBI-ENIKEPADU, 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	08-12-2022 14:28
Stage of proceessing 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	23/ 26	Yes(12-01-2023)	
January/ 2023	18/ 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	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 Eligiblity : <b>Eligible</b>

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
JVD32101267	10000	062269532041 / STATE BANK OF INDIA	2023-ABP	17-05-023		17-05-2023	Success	062269532041 & STATE BANK OF INDIA

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	329802120001446/UBIN0532983	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD320230319	15200.0	62269532041/STATE BANK OF INDIA	2023-APB	19-03-2023	Bill Approved	29-03-2023	Success		
01-09-2022	30-11-2022	JVD32102233	15200.0	062269532041 / STATE BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	26-05-2023	Success		
01-09-2022	30-11-2022	JVD32102420	15200.0	062269532041 / 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.											