

Welcome : AC (DAY SESSION) DEGREE COLLEGE GUNTUR



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

**Scholarship History**

| Application ID | Status/College                                      | Course/Year                     | Amount Released(MTF/RTF) |
|----------------|---|---------------------------------|--------------------------|
| 201406642576   | Sent to Treasury/ SRI M GURAVAI AH JR COLLEGE-06055 | INTER (MPC)/ 1 Yr               | 1746 /1440               |
| 201506642576   | Sent to Treasury/ SRI M GURAVAI AH JR COLLEGE-06055 | INTER (MPC)/ 2 Yr               | 2290 /1732               |
| 201606642576   | Discontinued without Releases/ JKC COLLEGE GUNTUR   | BSC (MECS)/ 1 Yr                | 0 /0                     |
| 201806642576   | Released/ AC (DAY SESSION) DEGREE COLLEGE GUNTUR    | BA (EHP)(Regular)-English/ 1 Yr | 3840.0 /2227             |
| 201906642576   | Released/ AC (DAY SESSION) DEGREE COLLEGE GUNTUR    | BA (EHP)(Regular)-English/ 2 Yr | 10000.0 /2970            |
| 202006642576   | Released/ AC (DAY SESSION) DEGREE COLLEGE GUNTUR    | BA (EHP)(Regular)-English/ 3 Yr | 10000.0 /2227            |

**Personal Details**

|                               |                            |                                   |                              |
|-------------------------------|----------------------------|-----------------------------------|------------------------------|
| <b>Applicant ID:</b>          | 201806642576               | <b>SSC Details:</b>               | 1415202406, 2014, AP Regular |
| <b>Applicant Name:</b>        | YADAVALLI JAGADEESH        | <b>Aadhar No:</b>                 | 998179670378                 |
| <b>Father Name:</b>           | YADAVALLI SRIDHAR          | <b>Mother/Guardian Name:</b>      | YADAVALLI VIJAYA LAKSHMI     |
| <b>Mother Aadhar No:</b>      |                            | <b>Date of Birth:</b>             | 30-01-1999                   |
| <b>Gender:</b>                | Male                       | <b>Religion:</b>                  | Hindu                        |
| <b>Caste/Sub-Caste:</b>       | BC-B/ Padmasali(Sl.No.-17) | <b>Mother Tongue/Nationality:</b> | TELUGU/Indian                |
| <b>Student Mobile Number:</b> | 9010939637                 |                                   |                              |

**Admission Details**

|                                 |  |                                  |                                       |
|---------------------------------|--|----------------------------------|---------------------------------------|
| <b>College Code &amp; Name:</b> | 10071 & AC (DAY SESSION) DEGREE COLLEGE GUNTUR |                                  |                                       |
| <b>University:</b>              | NAGARJUNA UNIVERSITY                           | <b>College Address:</b>          | MAIN ROAD, GUNTUR (U), GUNTUR, GUNTUR |
| <b>Admission No:</b>            | 13648  | <b>Date of Admission:</b>        | 19-06-2018                            |
| <b>Admission Category:</b>      | Regular  | <b>Course/Group:</b>             | BA (EHP)(Regular)-English/            |
| <b>Year of Study:</b>           | 1  | <b>Section:</b>                  | 1                                     |
| <b>Second Language:</b>         | Sanskrit (17)                                  | <b>Is Physically Challenged:</b> | No                                    |

**Scholarship Details**

|                          |                 |  |            |
|--------------------------|-----------------|--|------------|
| <b>Your Secretariat:</b> | -               | <b>Department:</b>                               | BC Welfare |
| <b>Scholarship Type:</b> | Day Scholar(DS) | <b>Your District Officer:</b>                    | DD         |
| <b>Fresh/Renewal:</b>    | Fresh           | <b>Student ward/village secretariat details:</b> | -          |

**Caste Certificate Details**

## Caste Certificate Details

|                 |                     |           |                 |
|-----------------|---------------------|-----------|-----------------|
| Mee Seva No:    | CGC011608996947     | Caste:    | PADMASALI (BCB) |
| Approved Date:  | 23-06-2016          | Mandal:   | GUNTUR-26       |
| Applicant Name: | YADAVALLI JAGADEESH | District: | GUNTUR-07       |
| Father Name:    | SRIDHAR             | MRO Name: | M. NAGI REDDY   |

## Ration/Income Certificate Details

|                 |                     |               |               |
|-----------------|---------------------|---------------|---------------|
| Mee Seva No:    | IC011608222413      | Total Income: | 72000.0       |
| Approved Date:  | 27-06-2016          | Mandal:       | Guntur-26     |
| Applicant Name: | YADAVALLI JAGADEESH | District:     | Guntur-07     |
| Father Name:    | YADAVALLI SRIDHAR   | MRO Name:     | M. NAGI REDDY |

## Bank Details

|                  |   |                 |             |
|------------------|---|-----------------|-------------|
| Bank Account No: | 156910100104233                           | Bank IFSC Code: | ANDB0001569 |
| Bank Details:    | A T AGRAHARAM, Andhra Bank, PALNADU Dist. |                 |             |

## Exam Hall-Ticket Mapped and Result Received Status

|  |        |                  |            |                                   |    |
|--|--------|------------------|------------|-----------------------------------|----|
| Exam Hall-Ticket Mapped by Principal : | Mapped | Hall-Ticket No.: | Y181022097 | Result Received from University : | No |
|--|--------|------------------|------------|-----------------------------------|----|

## Scholarship Details

|                                    |                              |
|------------------------------------|------------------------------|
| Stage of processing of application | <b>Released RTF Released</b> |
|------------------------------------|------------------------------|

## Attendance/MTF Release Status

| Month        | Attendance | Attendance Approved by Principal | Proceeding No    | Released Amount | Released Account No. | Released IFSC Code | TBR No       | TBR Date   | Bill Status                     | Amount Remitted Date | Remarks |
|--------------|------------|----------------------------------|------------------|-----------------|----------------------|--------------------|--------------|------------|---------------------------------|----------------------|---------|
| June/ 2018   | 6/ 23      | Yes(23-10-2018)                  | 073FMP0181800225 | 240.0           | 156910100104233      | ANDB0001569        | 2018-1397479 | 27-10-2018 | Approved and Payment processed! | 13-11-2018           |         |
| July/ 2018   | 24/ 25     | Yes(23-10-2018)                  | 073FMP0181800225 | 600.0           | 156910100104233      | ANDB0001569        | 2018-1397479 | 27-10-2018 | Approved and Payment processed! | 13-11-2018           |         |
| August/ 2018 | 22/ 24     | Yes(23-10-2018)                  | 073FMP0181800225 | 600.0           | 156910100104233      | ANDB0001569        | 2018-1397479 | 27-10-2018 | Approved and Payment processed! | 13-11-2018           |         |

|   |        |                 |                  |       |                             |             |              |                                   |                                 |            |  |
|---|--------|-----------------|------------------|-------|-----------------------------|-------------|--------------|-----------------------------------|---------------------------------|------------|--|
| June/ 2018  | 6/ 23  | Yes(23-10-2018) | 073FMP0181800225 | 240.0 | 156910100104233             | ANDB0001569 | 2018-1397479 | 27-10-2018                        | Approved and Payment processed! | 13-11-2018 |  |
| July/ 2018  | 24/ 25 | Yes(23-10-2018) | 073FMP0181800225 | 600.0 | 156910100104233             | ANDB0001569 | 2018-1397479 | 27-10-2018                        | Approved and Payment processed! | 13-11-2018 |  |
| August/ 2018                                      | 22/ 24 | Yes(23-10-2018) | 073FMP0181800225 | 600.0 | 156910100104233             | ANDB0001569 | 2018-1397479 | 27-10-2018                        | Approved and Payment processed! | 13-11-2018 |  |
| September/ 2018                                   | 19/ 21 | Yes(23-10-2018) | 073FMP0181800225 | 600.0 | 156910100104233             | ANDB0001569 | 2018-1397479 | 27-10-2018                        | Approved and Payment processed! | 13-11-2018 |  |
| October/ 2018                                     | 20/ 22 | Yes(06-11-2018) | 073FMP0181800259 | 600.0 | 156910100104233             | ANDB0001569 | 2018-1793483 | 28-11-2018                        | Approved and Payment processed! | 17-12-2018 |  |
| November/ 2018                                    | 22/ 23 | Yes(03-12-2018) | 073FMP0181800399 | 600.0 | 156910100104233             | ANDB0001569 | 2019-165061  | 21-01-2019                        | Approved and Payment processed! | 04-09-2019 |  |
| December/ 2018                                    | 17/ 24 | Yes(09-01-2019) | 073FMP0181800399 | 600.0 | 156910100104233             | ANDB0001569 | 2019-165061  | 21-01-2019                        | Approved and Payment processed! | 04-09-2019 |  |
| January/ 2019                                     | 20/ 25 | Yes(07-02-2019) |                  |       |                             |             |              |                                   |                                 |            |  |
| February/ 2019                                    | 22/ 23 | Yes(02-03-2019) |                  |       |                             |             |              |                                   |                                 |            |  |
| March/ 2019                                       | 22/ 23 | Yes(02-03-2019) |                  |       |                             |             |              |                                   |                                 |            |  |
| Total No.of Present Days/ Working Days: 194 / 233 |        |                 |                  |       | Attendance Percentage : 83% |             |              | Attendance Eligibility : Eligible |                                 |            |  |

## RTF Status

| Tuition Fee as per University/Board/GO: 1980.0 |            | Special Fee as per University/Board/GO: 990.0 |                | Other Fee as per University/Board/GO: 0.0 |              |            |                                 |                      |                 |
|--|------------|---|----------------|---|--------------|------------|---------------------------------|----------------------|-----------------|
| Form Date                                      | To Date    | Proceeding No                                 | Release Amount | Release Bank Details                      | TBR No       | TBR Date   | Bill Status                     | Amount Remitted Date | Payment Status  |
| 01-12-2018                                     | 28-02-2019 | 073FRP0181800449                              | 742.0          | 32793070000378/<br>SYNB0003279            | 2019-165795  | 25-02-2019 | Approved and Payment processed! | 06-09-2019           | Payment Success |
| 01-09-2018                                     | 30-11-2018 | 073FRP0181800349                              | 743.0          | 32793070000378/<br>SYNB0003279            | 2019-164669  | 27-12-2018 | Approved and Payment processed! | 31-08-2019           | Payment Success |
| 01-06-2018                                     | 31-08-2018 | 073FRP0181800231                              | 742.0          | 32793070000378/<br>SYNB0003279            | 2018-1489999 | 05-11-2018 | Approved and Payment processed! | 15-11-2018           | Payment Success |



  
**PRINCIPAL**  
**ANDHRA CHRISTIAN COLLEGE**  
**(Day, Evening & P.G.)**  
**GUNTUR**