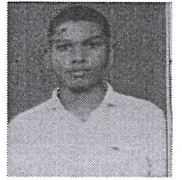




Government of Andhra Pradesh
JnanaBhumi Portal
Status of Application for JVD Scheme



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)	CSS Released Amt(MTF+RTF)
202212702404	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900
202312702404	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0	0

Personal Details

Applicant ID:	202212702404	SSC Details:	2024120936, 2020, AP Regular
Applicant Name:	POKANATI JAYA SIMHA	Aadhar No:	997743903556
Father Name:	P NARAYANA	Mother/Guardian Name:	P ESWARAMMA
Mother Aadhar No:	704615203014	Date of Birth:	22-04-2005
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	SC/ Madiga	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	7013690290		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0072	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51251050024	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	SIDDAlAH GUTTA-1002023	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	SIDDAlAH GUTTA-1002023

Caste Certificate Details

Mee Seva No:	CGC012246521307	Caste:	MALA (SC)
Approved Date:	21-04-2022	Mandal:	DHARMAVARAM-37
Applicant Name:	POKANATI JAYA SIMHA	District:	ANANTHAPURAMU-12
Father Name:	P NARAYANA	MRO Name:	D.Neelakanta Reddy

Ration/Income Certificate Details

Mee Seva No:	IC012224073717	Total Income:	60000.0
Approved Date:	21-04-2022	Mandal:	Dharmavaram-37
Applicant Name:	POKANATI JAYA SIMHA	District:	Ananthapuramu-12
Father Name:	P NARAYANA	MRO Name:	D.Neelakanta Reddy

Mother Bank Details

Bank Account No:	40941416885	Bank IFSC Code:	SBIN0000250
Bank Details:	DHARMAVARAM, State Bank Of India, SRI SATHYA SAI Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government Employee	NA	-

Type	Eligibility	Remarks
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	07-02-2023 10:27
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	22/ 23	Yes(27-03-2023)
February/ 2023	22/ 23	Yes(27-03-2023)
March/ 2023	21/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	24/ 24	Yes(10-10-2023)
July/ 2023	22/ 24	Yes(10-10-2023)
August/ 2023	24/ 25	Yes(10-10-2023)
September/ 2023	19/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 215 / 233		Attendance Percentage : 92% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD120230324	2600	1310011724/ India Post Payments Bank	2022-APB	12-06-023		31-03-2023	Success	1310011724 & India Post Payments Bank
JVD12101289	3500	0001310011724 / India Post Payments Bank Limited	2023-ABP	26-04-023			Success	0001310011724 & India Post Payments Bank Limited
CSS	3900	001310011724/ India Post Payments Bank	APB	28-03-2023	Success	-	Success	001310011724 & India Post Payments Bank

Jagananna Vidya Release Status

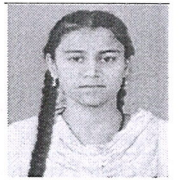
Tuition Fee as per University/Board/GO:			35000	Special Fee as per University/Board/GO:			0	Other Fee as per University/Board/GO:			0
Form Date	To Date	Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remitted Date	Payment Status		
01-01-2023	31-10-2023	JVD120230319	14000.0	1310011724/ India Post Payments Bank	2022-APB	19-03-2023	Bill Approved	23-03-2023	Success		
2022-23	2022-23	CSS	21000.0	001310011724/ India Post Payments Bank	APB	28-03-2023	Success	-	Success		

Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212490090	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312490090	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212490090	SSC Details:	2020118215, 2020, AP Regular
Applicant Name:	ASPATRI ARSHIYA SABA	Aadhar No:	806698452216
Father Name:	ASPATRI MOHAMMED RAFI	Mother/Guardian Name:	ASPATRI SALMA BANU
Mother Aadhar No:	440811048591	Date of Birth:	01-01-2004
Gender:	Female	Religion:	Muslim
Caste/Sub-Caste:	BC-E/ BC-E	Mother Tongue/Nationality:	URDU/Indian
Student Mobile Number:	9052786978		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0002	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51267050075	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	KODUMUR 5-11390605	Department:	Minority
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DMWO(MW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	KODUMUR 5-11390605

Caste Certificate Details

Mee Seva No:	CGC012033869933	Caste:	SHAIK/SHEIKH (BCE)
Approved Date:	05-08-2020	Mandal:	KODUMUR-19
Applicant Name:	ASPATRI ARSHIYA SABA	District:	KURNOOL-13
Father Name:	A MAHAMMED RAFI	MRO Name:	B Uma Maheswari

Ration/Income Certificate Details

Mee Seva No:	IC012017308049	Total Income:	60000.0
Approved Date:	10-11-2020	Mandal:	Kodumur-19
Applicant Name:	ASPATRI ARSHIYA SABA	District:	Kurnool-13
Father Name:	ASPATRI MOHAMMED RAFI	MRO Name:	B Uma Maheswari

JVD JOINT Bank Details

Bank Account No:	31711392579	Bank IFSC Code:	SBIN0002743
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Mother Bank Details

Bank Account No:	33111589530	Bank IFSC Code:	SBIN0002743
Bank Details:	KODUMURU, State Bank Of India, NANDYAL Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	04-02-2023 05:15
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	22/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	25/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	22/ 24	Yes(10-10-2023)
August/ 2023	23/ 25	Yes(10-10-2023)
September/ 2023	21/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 218 / 233		Attendance Percentage : 93% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD72101276	10000	033111589530 / STATE BANK OF INDIA	2023-ABP	19-05-023		19-05-2023	Success	033111589530 & STATE BANK OF INDIA

Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:				35000	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	JVD72102629	8750.0	31711392579/ SBIN0002743	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success			
01-06-2022	31-08-2022	JVD72102147	8750.0	033111589530 / STATE BANK OF INDIA	2022-ABP	20-03-2023	Bill Approved	21-03-2023	Success			
01-09-2022	30-11-2022	JVD72102241	8750.0	033111589530 / STATE BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	26-05-2023	Success			
01-09-2022	30-11-2022	JVD72102428	8750.0	033111589530 / STATE BANK OF INDIA	2023-ABP	30-08-2023	Bill Approved	01-09-2023	Success			





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212588946	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312588946	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212588946	SSC Details:	2023100230, 2020, AP Regular
Applicant Name:	AVILIGONDA VIGNESWARI	Aadhar No:	861908173412
Father Name:	A VENKATESULU	Mother/Guardian Name:	A RAMA DEVI
Mother Aadhar No:	705774306849	Date of Birth:	04-01-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-B/ Kuruba/Kuruma (SI.No.-11)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9000484498		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	, Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0003	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	Telugu (03)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51151020051	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	KAMARUPALLI-11290210	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	KAMARUPALLI-11290210

Caste Certificate Details

Mee Seva No:	CGC220920070149	Caste:	BC-B-Kuruba
Approved Date:	20-09-2022	Mandal:	Anantapur-Anantapur
Applicant Name:	A VIGNESWARI	District:	ANANTHAPUR- ANANTHAPUR
Father Name:		MRO Name:	Tahsildar

Ration/Income Certificate Details

Mee Seva No:	IC220920070471	Total Income:	60000.0
Approved Date:	20-09-2022	Mandal:	Anantapur-Anantapur
Applicant Name:	A VIGNESWARI	District:	ANANTHAPUR- ANANTHAPUR
Father Name:		MRO Name:	Deputy Tahsildar

JVD JOINT Bank Details

Bank Account No:	7466695526	Bank IFSC Code:	IDIB000A022
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Mother Bank Details

Bank Account No:	32148062508	Bank IFSC Code:	SBIN0003200
Bank Details:	ANANTAPUR ADB, State Bank Of India, SRI SATHYA SAI Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	06-02-2023 09:07
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	22/ 23	Yes(27-03-2023)
March/ 2023	21/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	23/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	23/ 25	Yes(10-10-2023)
September/ 2023	20/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 216 / 233		Attendance Percentage : 92% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD32101269	10000	032148062508 / STATE BANK OF INDIA	2023-ABP	26-04-023			Success	032148062508 & STATE BANK OF INDIA

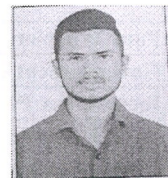
Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:		35000		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 Remited Date	Payment Status			
01-07-2023	30-09-2023	JVD32102624	8750.0	7466695526/ IDIB000A022	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success			
01-06-2022	31-08-2022	JVD32102142	8750.0	032148062508 / STATE BANK OF INDIA	2022-APB	20-03-2023	Bill Approved	29-03-2023	Success			
01-09-2022	30-11-2022	JVD32102235	8750.0	32148062508/ STATE BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	13-06-2023	Success			
01-09-2022	30-11-2022	JVD32102422	8750.0	032148062508 / STATE BANK OF INDIA	2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success			





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212414838	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312414838	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212414838	SSC Details:	2024108717, 2020, AP Regular
Applicant Name:	B CHITHAPPA GARI BALAJI	Aadhar No:	452110841017
Father Name:	CHITHAPPA	Mother/Guardian Name:	SIVAMMA
Mother Aadhar No:	488823515707	Date of Birth:	15-05-2005
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	BC-D/ Yadava(Sl.No.-33)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9347201300		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0004	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51151010090	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	GOVINDAPURAM-11290635	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	GOVINDAPURAM-11290635

Caste Certificate Details

Mee Seva No:	CGC220822036383	Caste:	BC-D-Yadava
Approved Date:	22-08-2022	Mandal:	Madakasira-Madakasira
Applicant Name:	BADACHITHAPPGARI BALAJI	District:	SRI SATHYA SAI- SRI SATHYA SAI
Father Name:		MRO Name:	Tahsildar

Ration/Income Certificate Details

Mee Seva No:	IC220822032199	Total Income:	65000.0
Approved Date:	22-08-2022	Mandal:	Madakasira-Madakasira
Applicant Name:	BADACHITHAPPGARI BALAJI	District:	SRI SATHYA SAI- SRI SATHYA SAI
Father Name:		MRO Name:	Deputy Tahsildar

JVD JOINT Bank Details

Bank Account No:	91176991253	Bank IFSC Code:	APGB0001046
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Mother Bank Details

Bank Account No:	91031577155	Bank IFSC Code:	APGB0001046
Bank Details:	Neelakantapuram, ANDHRA PRAGATHI GRAMEENA BANK, SRI SATHYA SAI Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	04-02-2023 05:10
Stage of processing of application	Jagananna Vidya Deevena Released Jagananna Vasathi Deevena Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	23/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	23/ 25	Yes(10-10-2023)
September/ 2023	22/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 220 / 233		Attendance Percentage : 94% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD32101268	10000	091031577155 / ANDHRA PRAGATHI GRAMEENA BANK	2023-ABP	26-04-023			Success	091031577155 & ANDHRA PRAGATHI GRAMEENA BANK

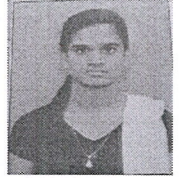
Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:				35000	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	8750.0	91176991253/ APGB0001046		2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success				
01-06-2022	31-08-2022	JVD32102141	8750.0	091031577155 / ANDHRA PRAGATHI GRAMEENA BANK		2022-APB	20-03-2023	Bill Approved	29-03-2023	Success				
01-09-2022	30-11-2022	JVD32102234	8750.0	091031577155 / ANDHRA PRAGATHI GRAMEENA BANK		2023-APB	25-05-2023	Bill Approved	26-05-2023	Success				
01-09-2022	30-11-2022	JVD32102421	8750.0	091031577155 / ANDHRA PRAGATHI GRAMEENA BANK		2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success				





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212334403	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312334403	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212334403	SSC Details:	2024118026, 2020, AP Regular
Applicant Name:	BOYA ANJALI	Aadhar No:	866236616878
Father Name:	B ADINARAYANA	Mother/Guardian Name:	B NARASAMMA
Mother Aadhar No:	447351357507	Date of Birth:	15-06-2005
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-A/ Boya(Sl.No.-24)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	8897553584		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0015	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51351040056	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	MAVATURU-11290736	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	MAVATURU-11290736

Caste Certificate Details

Mee Seva No:	CGC012247049881	Caste:	VALMIKI BOYA(BOYA, BEDAR, KIRATAKA, NISHADI, YELLAPI PEDDA BOYA) (BCA)
Approved Date:	22-08-2022	Mandal:	PENU KONDA-15
Applicant Name:	BOYA ANJALI	District:	SRI SATHYA SAI-25
Father Name:	BOYA ADINARAYANA	MRO Name:	

Ration/Income Certificate Details

Mee Seva No:	IC012224488713	Total Income:	60000.0
Approved Date:	22-08-2022	Mandal:	PENU KONDA-15
Applicant Name:	BOYA ANJALI	District:	Sri Sathya Sai-25
Father Name:	BOYA ADINARAYANA	MRO Name:	

JVD JOINT Bank Details

Bank Account No:	36184425722	Bank IFSC Code:	SBIN0000790
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Mother Bank Details

Bank Account No:	36210839825	Bank IFSC Code:	SBIN0000790
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Bank Details:	PENUKONDA, State Bank Of India, SRI SATHYA SAI Dist.
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Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	06-02-2023 11:41
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	22/ 23	Yes(27-03-2023)
March/ 2023	21/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	21/ 25	Yes(10-10-2023)
September/ 2023	22/ 22	Yes(28-02-2024)
October/ 2023	19/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 216 / 233		Attendance Percentage : 92% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD32101267	10000	036210839825 / STATE BANK OF INDIA	2023-ABP	17-05-023		17-05-2023	Success	036210839825 & STATE BANK OF INDIA

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:				35000	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	8750.0	36184425722/ SBIN0000790	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success				
01-06-2022	31-08-2022	JVD320230319	8750.0	36210839825/ STATE BANK OF INDIA	2023-APB	19-03-2023	Bill Approved	29-03-2023	Success				
01-09-2022	30-11-2022	JVD32102234	8750.0	036210839825 / STATE BANK OF INDIA	2023-APB	25-05-2023	Bill Approved	26-05-2023	Success				
01-09-2022	30-11-2022	JVD32102420	8750.0	036210839825 / STATE BANK OF INDIA	2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success				





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)	CSS Released Amt(MTF+RTF)
201811109732	Released/ NARAYANA JR COLLEGE - 10045	BPC(English)/ 1 Yr	3925.0 /2835	0
201911109732	OTA Completed at District officer/ NARAYANA JR COLLEGE - 10045	BPC(English)/ 2 Yr	0.0 /0	0
202211109732	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202311109732	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0	0

Personal Details

Applicant ID:	202211109732	SSC Details:	1820101234, 2018, AP Regular
Applicant Name:	BUDDAIAHGARI INDU PRIYA	Aadhar No:	263371399914
Father Name:	BUDDAIAHGARI BALA CHENNAPPA	Mother/Guardian Name:	BUDDAIAHGARI CHENAMMA
Mother Aadhar No:	322568346287	Date of Birth:	17-12-2001
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	SC/ Mala	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	7075858067		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0017	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51367010099	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	BIRLA COMPOUND-1016063	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	BIRLA COMPOUND-1016063

Caste Certificate Details

Mee Seva No:	CGC011818452104	Caste:	MALA (SC)
Approved Date:	20-08-2018	Mandal:	KALLUR-18
Applicant Name:	BUDDAIAHGARI INDU PRIYA	District:	KURNOOL-13
Father Name:	BUDDAIAHGARI BALA CHENNAPPA	MRO Name:	S.Prakash Babu

Ration/Income Certificate Details

Ration Card No:	2800966469	Ration Card Sln0	263371399914	Gender:	
Member Name:		Anual income:		Age:	
Address:	, , ,				

Mother Bank Details

Bank Account No:	34488660469	Bank IFSC Code:	SBIN0002801
Bank Details:	T.B.INDUSTRIES CAMPUS, State Bank Of India, NANDYAL Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	04-02-2023 11:29
Stage of processing of application	OTA Completed at District officer Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	22/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	22/ 23	Yes(03-06-2023)
April/ 2023	20/ 20	Yes(03-06-2023)
May/ 2023	26/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	21/ 25	Yes(10-10-2023)
September/ 2023	22/ 22	Yes(28-02-2024)
October/ 2023	19/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 220 / 233		Attendance Percentage : 94% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
CSS	3900.0	001510201870/ India Post Payments Bank	APB	11-10-2023	Success	-	Success	001510201870 & India Post Payments Bank
JVD12101341	2600	1510201870/ India Post Payments Bank	2023-ABP	28-07-023		28-07-2023	Success	1510201870 & India Post Payments Bank

Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:			35000	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		
2022-23	2022-23	CSS	21000.0	001510201870/ India Post Payments Bank	APB	11-10-2023	Success	-	Success		
01-09-2022	30-11-2022	JVD120230531	14000.0	1510201870/ India Post Payments Bank	2023-APB	31-05-2023	Bill Approved	08-06-2023	Success		

Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212665181	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312665181	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212665181	SSC Details:	2020107924, 2020, AP Regular
Applicant Name:	DONTHU KAVYA SREE	Aadhar No:	868937210667
Father Name:	DONTHU RAMESH	Mother/Guardian Name:	DONTHU PUSHPA KUMARI
Mother Aadhar No:	372380677850	Date of Birth:	16-07-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	EBC(LISTED)/ Vysya	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	6281763499		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	, Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0029	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51267030093	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	MARKET YARD-1016113	Department:	EBC
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	MARKET YARD-1016113

Caste Certificate Details

Mee Seva No:	CGC012039744593	Caste:	VYSYA (OC)
Approved Date:	13-01-2021	Mandal:	KALLUR-18
Applicant Name:	DONTHU KAVYA SREE	District:	KURNOOL-13
Father Name:	D. RAMESH	MRO Name:	T VENKATA RAMESH BABU

Ration/Income Certificate Details

Ration Card No:	2805418761	Ration Card Slno	868937210667	Gender:
Member Name:		Anual income:		Age:
Address:				

JVD JOINT Bank Details

Bank Account No:	42446721365	Bank IFSC Code:	SBIN0002756
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Mother Bank Details

Bank Account No:	0661101051068	Bank IFSC Code:	CNRB0000661
Bank Details:	KURNOOL, Canara Bank, NANDYAL Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	07-02-2023 08:12
Stage of processing of application	Jagananna Vidya Deevena Released Jagananna Vasathi Deevena Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	23/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	25/ 26	Yes(10-10-2023)
June/ 2023	24/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	23/ 25	Yes(10-10-2023)
September/ 2023	20/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 221 / 233		Attendance Percentage : 94% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD6032101294	10000	00661101051068 / CANARA BANK	2023-ABP	17-05-023		17-05-2023	Success	00661101051068 & CANARA BANK

Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:			35000	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	JVD6032102637	8750.0	42446721365/ SBIN0002756	2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success		
01-06-2022	31-08-2022	JVD6032102159	8750.0	00661101051068 / CANARA BANK	2022-ABP	20-03-2023	Bill Approved	21-03-2023	Success		
01-09-2022	30-11-2022	JVD6032102261	8750.0	00661101051068 / CANARA BANK	2023-APB	25-05-2023	Bill Approved	27-05-2023	Success		
01-09-2022	30-11-2022	JVD6032102438	8750.0	00661101051068 / CANARA BANK	2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success		





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)	CSS Released Amt(MTF+RTF)
202212568742	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900
202312568742	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0	0

Personal Details

Applicant ID:	202212568742	SSC Details:	2020103574, 2020, AP Regular
Applicant Name:	EGGONI SOWMYA	Aadhar No:	410506094568
Father Name:	E RAMACHANDRUDU	Mother/Guardian Name:	E DIVYA
Mother Aadhar No:	349568275779	Date of Birth:	25-08-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	SC/ Mala	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	6303955145		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	, Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0032	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51167010424	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	VITTAL NAGAR-1016065	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	VITTAL NAGAR-1016065

Caste Certificate Details

Mee Seva No:	CGC012038931342	Caste:	MALA (SC)
Approved Date:	13-11-2020	Mandal:	KALLUR-18
Applicant Name:	EGGONI SOWMYA	District:	KURNOOL-13
Father Name:	EGGONI RAMACHANDRUDU	MRO Name:	T VENKATA RAMESH BABU

Ration/Income Certificate Details

Mee Seva No:	IC012224669690	Total Income:	90000.0
Approved Date:	12-12-2022	Mandal:	KALLUR-18
Applicant Name:	EGGONI SOWMYA	District:	Kurnool-13
Father Name:	EGGONI RAMACHANDRUDU	MRO Name:	T VENKATA RAMESH BABU

Mother Bank Details

Bank Account No:	62080969547	Bank IFSC Code:	SBIN0020871
Bank Details:	M.S.R.NAGAR KURNOOL, State Bank Of India, NANDYAL Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government Employee	NA	-

Type	Eligibility	Remarks
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	03-02-2023 11:13
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	21/ 23	Yes(27-03-2023)
February/ 2023	21/ 23	Yes(27-03-2023)
March/ 2023	20/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	24/ 25	Yes(10-10-2023)
September/ 2023	20/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 212 / 233		Attendance Percentage : 90% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD120230324	2600	708003500260/ The District Co-operative Central Bank Ltd, Kurnool	2022-APB	12-06-023		31-03-2023	Success	708003500260 & The District Co-operative Central Bank Ltd, Kurnool
JVD12101289	3500	0708003500260 / THE DISTRICT COOPERATIVE CENTRAL BANK LTD, KURNOOL	2023-ABP	26-04-023			Success	0708003500260 & THE DISTRICT COOPERATIVE CENTRAL BANK LTD, KURNOOL
CSS	3900	/	APB		Success	-	Success	&

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000	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
01-01-2023	31-10-2023	JVD120230319	14000.0	708003500260/ The District Co-operative Central Bank Ltd, Kurnool	2022-APB	19-03-2023	Bill Approved	23-03-2023	Success
2022-23	2022-23	CSS	21000.0	/	APB		Success	-	Success

Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212591931	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312591931	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212591931	SSC Details:	2020140956, 2020, AP Regular
Applicant Name:	ILURU SHASHIKALA	Aadhar No:	637015944763
Father Name:	ILURU NAGESWARA RAO	Mother/Guardian Name:	ILURU MADHAVI
Mother Aadhar No:	587685094469	Date of Birth:	02-11-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-A/ Boya(Sl.No.-24)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9581369796		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0037	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51169030042	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	CEMENTNAGAR 1-11390377	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	CEMENTNAGAR 1-11390377

Caste Certificate Details

Mee Seva No:	CGC012247007752	Caste:	VALMIKI BOYA(BOYA, BEDAR, KIRATAKA, NISHADI, YELLAPI PEDDA BOYA) (BCA)
Approved Date:	28-08-2022	Mandal:	BETHAMCHERLA-14
Applicant Name:	ILURU SHASHIKALA	District:	NANDYAL-26
Father Name:	ILURU NAGESWARA RAO	MRO Name:	

Ration/Income Certificate Details

Mee Seva No:	IC012224454703	Total Income:	80000.0
Approved Date:	24-08-2022	Mandal:	BETHAMCHERLA-14
Applicant Name:	ILURU SHASHIKALA	District:	Nandyal-26
Father Name:	ILURU NAGESWARA RAO	MRO Name:	

JVD JOINT Bank Details

Bank Account No:		Bank IFSC Code:	
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Mother Bank Details

Bank Account No:	33792200055502	Bank IFSC Code:	CNRB0013379
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Bank Details:	, , Dist.
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Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	03-02-2023 14:20
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	21/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	24/ 26	Yes(10-10-2023)
June/ 2023	23/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	23/ 25	Yes(10-10-2023)
September/ 2023	21/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 218 / 233		Attendance Percentage : 93% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD32101269	10000	033792200055502 / CANARA BANK	2023-ABP	26-04-023			Success	033792200055502 & CANARA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:			35000	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	JVD32102662	8750.0	033792200055502 / CANARA BANK	2023-APB	03-01-2024	Bill Approved	04-01-2024	Success		
01-06-2022	31-08-2022	JVD320230319	8750.0	33792200055502/ CANARA BANK	2023-APB	19-03-2023	Bill Approved	30-03-2023	Success		
01-09-2022	30-11-2022	JVD32102279	8750.0	033792200055502 / CANARA BANK	2023-APB	30-05-2023	Bill Approved	31-05-2023	Success		
01-09-2022	30-11-2022	JVD32102422	8750.0	033792200055502 / CANARA BANK	2023-APB	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.





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202212272593	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202312272593	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	0.0 /0

Personal Details

Applicant ID:	202212272593	SSC Details:	2020150743, 2020, AP Regular
Applicant Name:	MANTHA CHANDRA KANTH	Aadhar No:	805512508841
Father Name:	MANTHA THIMMA RAJU	Mother/Guardian Name:	MANTHA JYOTHI
Mother Aadhar No:	387313199095	Date of Birth:	31-12-2003
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	BC-B/ Nessi (Sl.No.-16)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9490601793		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	22KJ1R0056	Date of Admission:	02-01-2023
Admission Category:	Regular	Course/Group:	B (PHARMACY) SF(Self-Financed)-English/
Year of Study:	1	Section:	1
Second Language:	English(29)	Is Physically Challenged:	No
Cet Hall-Ticket No.:	51469010094	Cet Pass Year:	2022
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	VIJAYA PURI COLONY-1017028	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	VIJAYA PURI COLONY-1017028

Caste Certificate Details

Mee Seva No:	CGC220801055964	Caste:	BC-B-Nessi
Approved Date:	01-08-2022	Mandal:	Nandyal-Nandyal
Applicant Name:	MANTHA CHANDRAKANTH	District:	NANDYAL- NANDYAL
Father Name:		MRO Name:	Tahsildar

Ration/Income Certificate Details

Mee Seva No:	IC220801055227	Total Income:	120000.0
Approved Date:	01-08-2022	Mandal:	Nandyal-Nandyal
Applicant Name:	MANTHA CHANDRAKANTH	District:	NANDYAL- NANDYAL
Father Name:		MRO Name:	Deputy Tahsildar

JVD JOINT Bank Details

Bank Account No:	109610100108336	Bank IFSC Code:	UBIN0810967
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Mother Bank Details

Bank Account No:	109610100107939	Bank IFSC Code:	UBIN0810967
Bank Details:	Nandyala, Union Bank of India , NANDYAL Dist.		

Six-Step Validation

Type	Eligibility	Remarks
Four Wheeler	NA	-
Government 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	15-02-2023 06:12
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
January/ 2023	23/ 23	Yes(27-03-2023)
February/ 2023	23/ 23	Yes(27-03-2023)
March/ 2023	23/ 23	Yes(03-06-2023)
April/ 2023	19/ 20	Yes(03-06-2023)
May/ 2023	25/ 26	Yes(10-10-2023)
June/ 2023	22/ 24	Yes(10-10-2023)
July/ 2023	23/ 24	Yes(10-10-2023)
August/ 2023	22/ 25	Yes(10-10-2023)
September/ 2023	20/ 22	Yes(28-02-2024)
October/ 2023	18/ 23	Yes(28-02-2024)
Total No.of Present Days/ Working Days: 218 / 233		Attendance Percentage : 93% Attendance Eligibility : Eligible

Jagananna Vasathi Release 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
JVD32101266	10000	0109610100107939 / UNION BANK OF INDIA	2023-ABP	17-05-023		17-05-2023	Success	0109610100107939 & UNION BANK OF INDIA

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:				35000	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	JVD32102621	8750.0	109610100108336/UBIN0810967		2023-ACH	01-01-2024	Bill Approved	02-01-2024	Success				
01-06-2022	31-08-2022	JVD32102140	8750.0	0109610100107939 / UNION BANK OF INDIA		2022-APB	20-03-2023	Bill Approved	29-03-2023	Success				
01-09-2022	30-11-2022	JVD32102233	8750.0	0109610100107939 / UNION BANK OF INDIA		2023-APB	25-05-2023	Bill Approved	26-05-2023	Success				
01-09-2022	30-11-2022	JVD32102420	8750.0	0109610100107939 / UNION BANK OF INDIA		2023-ABP	30-08-2023	Bill Approved	14-09-2023	Success				



Department Wise Abstract report-2022-23

Click on the text with blue color to get Detailed Reports

Search

S.No.	Department Name	Total Admissions	Fresh Admissions	Renewel Admissions	Scholarship Total Applied	Scholarship Fresh Applications	Scholarship Renewel Applications	Student Aadhar Authentication	Principal Approved	DD Approved	Sixstep Validation Eligible Count	Vidya Deevena Release Count	Vidya Deevena Released Amount	Vasathi Deevena Released Count	Vasthi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SC Welfare	62	13	49	61	12	49	61	61	61	59	58	812000	58	350300
2	ST Welfare	4	2	2	4	2	2	4	4	4	4	4	140000	4	40000
3	BC Welfare	73	24	49	73	24	49	73	73	73	69	69	2415000	69	690000
4	EBC	22	3	19	22	3	19	21	21	21	20	20	700000	20	200000
5	Minority	39	10	29	39	10	29	39	39	39	38	38	1330000	38	380000
6	Kapu Welfare	19	7	12	19	7	12	19	19	19	19	19	665000	19	190000
Totals		219	59	160	218	58	160	217	217	217	209	208	6062000	208	1850300



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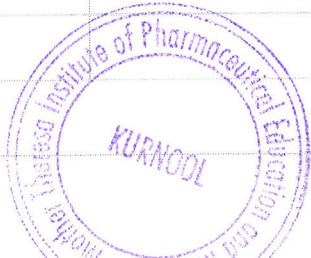
Student Wise Abstract report (College Wise)

SC welfare - 62

Click on the text with blue color to get Detailed Reports

Search

S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202207724009	MANDA DINESH	MANDA BATHAKANNA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
2	202209299032	GURRAM PRAVEEN	G MAYURI	R	2	15-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
3	202209946857	BUCHIGALLA MADHUSUDHAKAR	BUCHIGALLA VENKATALAKSHAMMA	R	4	22-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
4	202209958747	THALARI MAHESH	THALARI RAMA LAKSHMI	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
5	202209979643	THAMADAPALLE SAILAJA	T MUNEMMA	R	4	22-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
Totals										812000	350300




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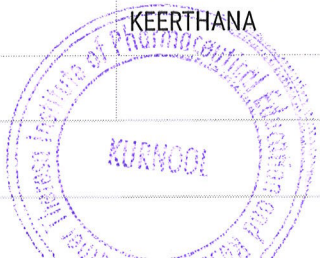
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202209980024	SANDEPOGU RANI	S SUNANDAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
7	202209980108	KOMMU SWETHA	KOMMU RANEMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
8	202209996720	PERAPOGU SAILAJA	PERAPOGU DEVAMMA	R	4	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
9	202210025373	VARAPAKU AKARSHA	VARAPAKU SUBBALAKSHAMAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
10	202210036231	MIDDE SWAPNA	MEDDE SUVARATAMMA	R	4	15-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
11	202210037780	GONTUMUKKALA KANCHANA	GONTUMUKKALA BHAGYAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	2600
12	202210112209	BANDAMEEDA BABY CHAITANYA	BANDAMEEDA BHAGYALAKSHMI	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
13	202210115715	BANAMOLLA PRABHALIKA	BANAMOLLA SUGUNA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
14	202210136611	CHILAKALA ADITHYA KUMAR	CHILUKALA LAKSHMI DEVI	R	4	22-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
15	202210142089	MADDRI BHAVANI	M PRABHAVATHI	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
Totals										812000	350300





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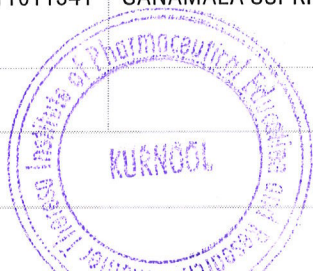
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202210155641	PAGA SUDHEER	PAGA SAROJAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
17	202210186028	DASARI RANGA SWAMY	D Govindamma	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
18	202210200304	CHATLA MANYA KISHOR	CHATLA RAMA BAI	R	4	22-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
19	202210208731	AREKANTI MAHENDRA	A DEVAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
20	202210280260	UMMADI NAYOMI	U PITCHAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
21	202210296585	KOTLA HEMANTH KUMAR	KOTLA PARVATHI	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
22	202210362882	KEDEM SUJITHKUMAR	Kedam Satya Kumari	R	4	22-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
23	202210378598	NAGETI AKHILANDESHWARI	MARATI ANURADHA	R	3	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
24	202210472846	CHILAKAPATI JOHNNY	CHILAKAPATI SREEVANI	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
25	202210506162	ANNEPOGU AKSHAYA KEERTHANA	ANNEPOGU MADDAMMA	R	4	15-02-2023	16-02-2023	16-02-2023	18-02-2023	14000	6100
Totals										812000	350300





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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
26	202210571099	PERAPOGU SUVARNA	PERAPOGU ANJANAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	23-12-2022	0	0
27	202210769776	YAMANI RAVITEJA	C YASHODAMMA	R	3	11-02-2023	11-02-2023	11-02-2023	13-02-2023	14000	6100
28	202210775164	KATEPOGU HARITHA	KATEPOGU SUMITHRA	R	3	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
29	202210780507	PUTTA MARTHAMMA	PUTTA SURAMANI	R	3	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
30	202210781604	GIRIPOGU NANDHINI	GIRIPOGU MADHAVI	R	3	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
31	202210794960	TAPPETA RAJU	TAPPETA VENKATA LAKSHAMMA	R	3	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
32	202210832822	KASTHURI APARANJITHA	KASTHURI RAJA KUMARI	R	3	09-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
33	202210890449	KARIKALA BHARATH	K VENKATALAKSHMI	R	3	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
34	202210902521	AAVULA SRINIVASULU	AAVULA LAKSHMI DEVI	R	3	11-02-2023	11-02-2023	11-02-2023	13-02-2023	14000	6100
35	202211011341	GANAMALA SUPRIYA	GANAMALA RAMESHWARAMMA	R	3	09-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
Totals										812000	350300





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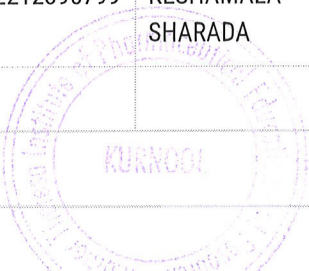
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
36	202211061852	VANKE SUREKHA	VANKE THIRUPALAMMA	R	2	14-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
37	202211109732	BUDDAIAHGARI INDU PRIYA	BUDDAIAHGARI CHENAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
38	202211150421	KANDULA SRUJANA	KANDULA SUJATHA	R	2	12-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
39	202211171447	KONDA SUPRAJA	KONDA SUBBAMMA	R	3	24-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
40	202211187329	MEESALA SRAVANI	M NAGALAKSHMI	R	3	21-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
41	202211198003	GOOLIPAGI VENNELA	G SUSEELA	R	3	11-02-2023	13-02-2023	13-02-2023	13-02-2023	0	0
42	202211303139	BACHHALA GAYATHRI	BACHHALA ALIVELAMMA	R	3	23-11-2022	03-02-2023	03-02-2023	03-02-2023	14000	6100
43	202211634681	BANDARU PUSHPA SREE	BANDARU JYOTHI	R	2	15-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
44	202211697737	MEENIGE KUMARI	MEENIGE SATYAVEDAMMA	R	2	14-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
45	202211714541	EERAPOGU SRUTHI	E SUNEETHA	R	2	14-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
Totals										812000	350300





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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
46	202211735106	PULUGUJJU VARUN KUMAR	MUNAGALA PRASANNA KUMARI	R	2	22-11-2022	23-11-2022	23-11-2022	23-12-2022	14000	6100
47	202211750082	BATTULA VIJAYA KUMARI	N VENKATA RAVANAMMA	F	1	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	0	0
48	202211953485	YERRAM AKSHAYA	YERRAM SUGANDAMMA	R	2	14-02-2023	14-02-2023	14-02-2023	18-02-2023	14000	6100
49	202211973772	MAHANANDI DIVYA	MAHANANDI SARALA	R	2	14-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
50	202212060235	GURRAM VIJAYA KUMAR	GURRAM KALYANI	R	2	15-11-2022	15-11-2022	15-11-2022	23-12-2022	14000	6100
51	202212071338	CHINTALA YAKOBU	C RIBIKAMMA	R	2	16-11-2022	21-11-2022	21-11-2022	23-12-2022	14000	6100
52	202212325975	JALADURGAM JHANSI RANI	JALADURGAM MOULALAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
53	202212377664	ELADI ASHOK	ELADI VENKATAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
54	202212395711	GERA REMA RATHNAM	GERA SHARON	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
55	202212395799	KESHAMALA SHARADA	KESHAMALA ANNAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
Totals										812000	350300

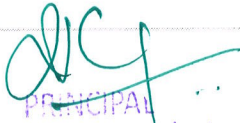



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 KURNOOL-518 002, I.A.P.



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
56	202212422905	JINKALA PAVANI	J PADMAVATHI	F	1	23-02-2023	23-02-2023	23-02-2023	27-02-2023	14000	6100
57	202212489921	PULICHINTHALA NEERAJA	PULICHINTHALA VASANTHA	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
58	202212548982	SARVOLLA PUJITHA	SARVOLLA PULLAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
59	202212568742	EGGONI SOWMYA	E DIVYA	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
60	202212586582	YERRAGUDI RADHIKA	YERRAGUDI KAMMAKKA	F	1	11-02-2023	13-02-2023	13-02-2023	13-02-2023	0	0
61	202212595368	PERA POGU SAILAJA	PERA POGU MAMATHA	F	1	01-03-2023	01-03-2023	01-03-2023	03-03-2023	14000	6100
62	202212702404	POKANATI JAYA SIMHA	P ESWARAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	14000	6100
Totals										812000	350300




 PRINCIPAL
 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002, (A.P)

Student Wise Abstract report (College Wise)


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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202210484130	VURUSARI DINESH KUMAR	VURUSARI MAHESH	R	4	21-11-2022	21-11-2022	21-11-2022	23-01-2023	35000	10000
2	202211035805	VURASARI RENUKA	V.LAXMI	R	3	09-11-2022	15-11-2022	15-11-2022	23-01-2023	35000	10000
3	202212225942	BANDI GREESHMA	BANDI NAGALAKSHMI	F	1	07-02-2023	09-02-2023	09-02-2023	20-02-2023	35000	10000
4	202212546402	DUNGAVATH MALLESWARI	DUNGAVATH SAROJA BAI	F	1	08-02-2023	09-02-2023	09-02-2023	20-02-2023	35000	10000
Totals										140000	40000




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 KURNOOL-518 002. (A.P)



Student Wise Abstract report (College Wise)

BC welfare - 73

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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202208997809	GUJARATHI HEERAMANI SWETHA	GH. BHARATHI	R	4	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
2	202209986507	PULIPATI SUSMITHA	PULIPATI PALLAVI	R	4	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
3	202210021753	CHINTA LAKSHMI PUJITHA	K CHANDRAKALA	R	4	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
4	202210056287	BANGARAM LAKSHMI DEVI	BANGARAM MAHESHWARI	R	4	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
5	202210088704	EDIGA SRINATH GOUD	EDIGA DHAMAYANTHI	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
Totals										2415000	690000



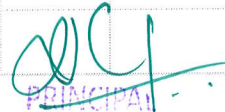
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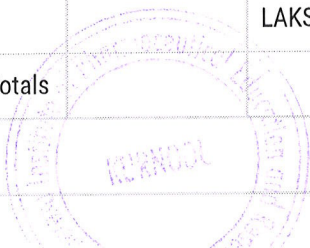
S.No.	Student ID	Student Name	Mother Name	Fresh Renewal	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202210090002	KURUVA GANESH	KURUVA SATYANARAYANA	R	3	09-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
7	202210120506	BOYA PRAVEEN KUMAR	BOYA USHA RANI	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
8	202210148236	L KIRAN KUMAR	R L SUJATHAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
9	202210159359	CHAKALI SHARMEELA	CHAKALI CHINNAMMA	R	4	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
10	202210177046	THIRUPAMGARI MANEESHA	THIRUPAMGARI VARALAKSHMI	R	4	11-02-2023	11-02-2023	11-02-2023	13-02-2023	35000	10000
11	202210397321	PERUMALLA SREE VIDYA	PERUMALLA RAMADEVI	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
12	202210423222	GORAVA RAVIKUMAR	G Malleswaramma	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
13	202210455936	MANGALA NAGALAKSHMI	MANGALA ANJINAMMA	R	4	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
14	202210510715	SARLA DEEPIKA	SARLA NAGA LAKSHMI	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
15	202210582035	KUMMARI LAVANYA	K PUSHPAVATHI	R	4	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
Totals										2415000	690000

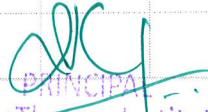



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 KURNOOL-513 007 (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202210599024	BOYA HYNDAVI	BOYA SRIDEVI	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
17	202210768903	THUMMALA DIVYA SIREESHA	THUMMALA LALITHA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
18	202210769746	MANDLA LOKESWARUDU	MANDLA LAKSHMI DEVI	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
19	202210776089	MARATI DEVI	MARATI LAKSHMI BAI	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
20	202210800174	BELDONA SAI KUMAR	B LAKSHMI DEVI	R	3	09-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
21	202210818549	TELUGU DAKSHAYEENI	T RUDRAMMA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
22	202210832517	MOORABOYINA SUBBARAYUDU	AMMANI	R	3	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
23	202210881734	CHANDRAPPA GARI UMA	A CHANDRAPPA	R	3	09-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
24	202210881801	TELUGU SRIKANTH	T SARSWATHI	R	3	11-02-2023	11-02-2023	11-02-2023	13-02-2023	35000	10000
25	202210997606	DERANGULA VENNELA LAKSHMI	D VARALAKSHMI	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
Totals										2415000	690000

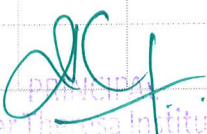



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 KURNOOL-518 002, (A.P)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
26	202211120676	VANKARAMANU BHARGAVI	V YASHODAMMA	R	3	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
27	202211180816	KUMMARI SREEHARI	KUMMARI VIJAYALAKSHMI	R	3	09-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
28	202211193298	RUDRAKSHALA JAYANTHI	RUDRAKSHALA ESWARAMMA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
29	202211286616	DASARI ROHINI	DASARI SUNKULAMMA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
30	202211320696	BHATTU CHANDRASEKHARAKASYAPA	B ANNAPURNA	R	3	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
31	202211347564	KURUVA ANAND KUMAR	KURUVA LAKSHMI DEVI	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
32	202211445181	GADDAM MALLIKARJUNA	G. ADILAKSHMI	R	3	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
33	202211557037	CHINTHALAGATTU MOUNIKA	CHINTAGATTU LALITHAMMA	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
34	202211558170	BOYA DAMAYANTHI	BOYA SIVA LINGAMMA	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
35	202211611345	DAMAM GAYATHRI	DAMAM VIJAYA	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
Totals										2415000	690000

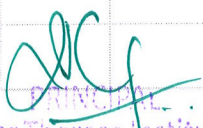



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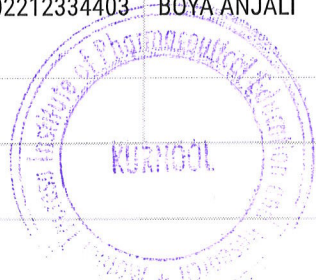
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
36	202211614964	GUJARATHI GOPI	G RUKMINI	R	2	15-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
37	202211635974	GOLLA ANUSHA	G VENKATA LAKSHMI	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
38	202211659934	MITTE MEENAKSHI KUMAR	MITTE SHAKUNTALA	F	1	15-02-2023	16-02-2023	16-02-2023	17-02-2023	0	0
39	202211701080	SADDA GAYATHRI	JONNA CHANDRA KALA	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
40	202211701230	KAMMARI YAMUNA	K VENKATESWARAMMA	R	2	16-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
41	202211711131	KAMMARI SRIKANTH ACHARI	KAMMARI SARASWATHI	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
42	202211755068	GHODKAR KATIKA NAVEENA BAI	GHODKAR KATIKA SUNITHA BAI	R	2	12-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
43	202211769070	UPPARI INDU	U SUJATHA	F	1	11-02-2023	13-02-2023	13-02-2023	15-02-2023	35000	10000
44	202211778506	AVULA PRAVALLIKA	AVULA VIJAYA LAKSHMI	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
45	202211799755	EDIGA SRAVANI	E BHAGYALAKSHMI	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
Totals										2415000	690000

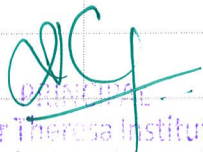



 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002, (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
46	202211847905	SAMA NIKHITHA	S VEDAVATHI	R	2	15-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
47	202211872485	DUDEKULA RESHMA	DUDEKULA THIHARA BEE	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
48	202211878382	KURUVA SACHIN SAI RAM TEJ	KURUVA LEELAVATHI	R	2	14-11-2022	15-11-2022	15-11-2022	06-01-2023	35000	10000
49	202211995709	BAIRAGONDA SUNITHA	BAIRAGONDA CHANNAMMA	F	1	11-02-2023	13-02-2023	13-02-2023	15-02-2023	35000	10000
50	202212014969	PULIMAMIDI BHUVANESWARI	PULIMAMIDI JAMUNA BAI	R	2	14-02-2023	14-02-2023	14-02-2023	15-02-2023	0	0
51	202212196307	BISATI VIJAYA LAKSHMI	K VENKATA LAKSHMAMMA	R	4	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
52	202212263633	KUMMARI MADHUSUDHAN	KUMMARI VARALAKSHMI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
53	202212272593	MANTHA CHANDRA KANTH	MANTHA JYOTHI	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
54	202212299889	BATHULA INDU	BATHULA ERAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
55	202212334403	BOYA ANJALI	B NARASAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
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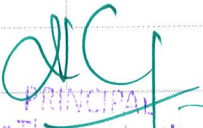



 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002. (A.P)



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1	2	3	4	5	6	7	8	9	10	11	12
56	202212362582	KAMMARI HARINIVAS ACHARI	K VARALAKSHMI	F	1	21-02-2023	21-02-2023	21-02-2023	24-02-2023	35000	10000
57	202212414838	B CHITHAPPA GARI BALAJI	SIVAMMA	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
58	202212426089	POTHULA GIRIPRASAD	POTHULA LAKSHMIDEVI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
59	202212446043	PUSULURU VENKATARAMANA	PUSULURU LAKSHMI DEVI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
60	202212471592	DASARI RAJESH	DASARI NAGENDRAMMA	F	1	17-02-2023	17-02-2023	17-02-2023	20-02-2023	35000	10000
61	202212497626	VANKAM VARSHINI	VANKAM SAVITRAMMA	F	1	21-02-2023	21-02-2023	21-02-2023	24-02-2023	35000	10000
62	202212507472	BODANAM SUPRAJA	BODANAM RAJESWARI	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
63	202212530078	KOTHA KOTA MANJUNATHREDDY	KOTHAKOTA LAKSHMI DEVI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
64	202212545415	MEDABOINA UPENDRA YADAV	M KAMAKSHI	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
65	202212566681	SUKAIPALLY VARSHITHA	SUKAIPALLY UMA MAHESWARI	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
Totals										2415000	690000





 PRINCIPAL
 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002. (A.P.)



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1	2	3	4	5	6	7	8	9	10	11	12
66	202212580892	DAYYALA TULASI	DAYYALA LAKSHMIKANTAMMA	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	0	0
67	202212587148	GUDUNDAPPAGARI SREELEKHA	GUDUNDAPPAGARI LAKSHMI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
68	202212588946	AVILIGONDA VIGNESWARI	A RAMA DEVI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
69	202212591931	ILURU SHASHIKALA	ILURU MADHAVI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
70	202212596930	NANDYALA VYSHNAVI	NANDYALA SUBHASHINI	F	1	07-02-2023	09-02-2023	09-02-2023	09-02-2023	0	0
71	202212668451	SOMISETTI GOPINATH	SOMISETTI VANI	F	1	08-02-2023	09-02-2023	09-02-2023	09-02-2023	35000	10000
72	202212673776	THUMMALA HARSHITHA	T LAKSHMI DEVI	F	1	21-02-2023	21-02-2023	21-02-2023	24-02-2023	35000	10000
73	202212813939	GOLLA VEERA KRISHNA	G SAROJA	R	3	21-11-2022	21-11-2022	21-11-2022	06-01-2023	35000	10000
Totals										2415000	690000




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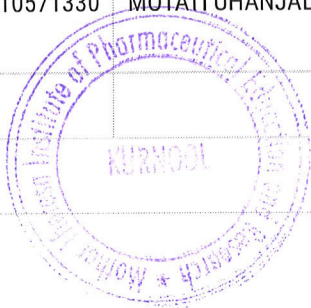
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1	2	3	4	5	6	7	8	9	10	11	12
1	202210162470	ATLAREDDY YAMINI	ATLAREDDY JAMBAVATHI	R	4	21-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
2	202210487843	POGULA VENKAT	P SARALA DEVI	R	3	11-02-2023	13-02-2023	13-02-2023	17-02-2023	35000	10000
3	202210510535	VYAPARI LAKSHMI KEERTHANA	V GEETHAVANI	R	4	22-11-2022	03-02-2023	03-02-2023	06-02-2023	35000	10000
4	202210514559	CHUNDRU NAGA DURGA PRASHANTI	CH RANI	R	4	15-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
5	202210571330	MOTATI UHANJALI	MOTATI CHANDRAKALA	R	4	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	0	0
Totals										700000	200000



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 KURNOOL-518 002. (A.P)



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1	2	3	4	5	6	7	8	9	10	11	12
6	202210589483	VUNNAM LOKESH	VUNNAM VARALAKSHMI	R	3	21-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
7	202210590675	EDUMUKKALA CHANDRAKALA	E MADHAVI LATHA	R	4	21-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
8	202210794571	ALLAM HARINI	ALLAM SIREESHA	R	3	09-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
9	202210807484	ANUMULA NEHA	ANUMULA VASUNDHARA	R	3	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
10	202210847870	NUKA PAVANI	NUKA YASHODHA	R	3	09-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
11	202210995700	SHIVANI JHA	GULAB DEVI	R	2	14-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
12	202210997483	POTHAMSETTY SUPRIYA	P PADMAVATHI	R	3	24-11-2022	03-02-2023	03-02-2023	06-02-2023	35000	10000
13	202211201293	VEMULA SOMESH GUPTA	VEMULA SARITHA	R	3	22-11-2022	03-02-2023	03-02-2023	06-02-2023	0	0
14	202211602214	KOTA KAVYA	KOTA MAHA LAKSHMI	R	2	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
15	202211614545	VADAPALLI APARAJITHA	VADAPALLI VASANTHI	R	2	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
Totals										700000	200000


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Mother Theresa Institute of
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KURNOOL-518002. (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202211629940	KOTTAM SAI SREE	KOTTAM RAMESWARAMMA	R	2	14-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
17	202211700154	KAREGOUDA PAVITHRA	K PADMAJA	R	2	14-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
18	202212086284	KASAM SWETHA	KASAM LAKSHMI	R	2	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
19	202212179792	N MOUNIKA	N NAGALAKSHMI	R	4	23-11-2022	03-02-2023	03-02-2023	06-02-2023	35000	10000
20	202212374115	PATTIPATI ARCHITHA	PATTIPATI SOWBHAGYA	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
21	202212558922	CHITREDDY SRILAKSHMI	CHITREDDY SHANTHI	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
22	202212665181	DONTHU KAVYA SREE	DONTHU PUSHPA KUMARI	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
Totals										700000	200000




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Student Wise Abstract report (College Wise)

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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202209192697	BEESU SRAVANI	BEESU LALITHA KUMARI	R	4	15-11-2022	21-11-2022	21-11-2022	02-01-2023	35000	10000
2	202209944224	SHAIK ARSHIYA	SHAIK BIASHA	R	3	09-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
3	202209991296	MEHATHABGARI IMRAN	M AKTHARUNNISA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
4	202209997837	DUDEKULA ASMATUNNISA	DUDEKULA MOULA BI	R	4	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
5	202210024931	SHAIK ALI BASHA	ANGADI MAAB BEE	R	4	21-11-2022	21-11-2022	21-11-2022	02-01-2023	35000	10000
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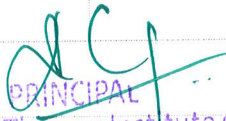


PRINCIPAL
 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNUL, 518 002 (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202210075777	SHAIK VALI BASHA	SHAIK MADAR BEE	R	4	21-11-2022	21-11-2022	21-11-2022	02-01-2023	35000	10000
7	202210523424	SHAIK ABDUL REHAMAN	SHAIK ASMA BANU	R	4	11-02-2023	11-02-2023	11-02-2023	13-02-2023	35000	10000
8	202210768668	SYED TABASUM	SHOUKATUNNISA	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
9	202210768897	SHAIK JAKIYA	SHAIK SHAZADI	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
10	202210769594	SHAIK SUBHAN	S SHAJAHAN	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
11	202210795313	SHAIK ABBAS ALI	SHAIK PARVEEN	R	3	11-02-2023	11-02-2023	11-02-2023	13-02-2023	35000	10000
12	202210807559	M SANIA TAHSEEN	MANIYAR NASEEM BANU	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
13	202210811390	BANGLES SUMAIYA ROOHI	BANGLES MAHABUNNISA BEGUM	R	3	22-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
14	202210831406	SHAIK J S IRFAN BASHA	SHAIK J S KHAMAR JAHAN	F	2	13-02-2023	13-02-2023	13-02-2023	14-02-2023	35000	10000
Totals										1330000	380000




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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevena Released Amount	Vasathi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
15	202210849681	PASULA MARY ROSELEENA	PASULA JECINTHA RANI	R	3	09-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
16	202210854961	SHAIK HAJI VALI	HAJI MURTHUJA BEE	R	3	21-11-2022	21-11-2022	21-11-2022	02-01-2023	35000	10000
17	202210974996	SYED HASEENA	SYED RESHMA	R	3	11-02-2023	13-02-2023	13-02-2023	14-02-2023	0	0
18	202210981380	SYED HALIMA BEE	SARTAZ BEE	R	2	14-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
19	202211033354	SHAIK BADUGA AKHEEBUR RAHAMAN	SHAIK BADUGA JAINAB BEE	R	3	23-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
20	202211287259	BANDELACHENU HUMERA	BANDELACHENU MUNTAZ BEGUM	R	3	09-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
21	202211295885	M NIKHAT FATHIMA	M KANEES FATHIMA	R	3	29-11-2022	03-02-2023	03-02-2023	04-02-2023	35000	10000
22	202211563324	SHAIK MAHAMMED RAFI	SHAIK KHAJA BEE	R	2	14-02-2023	14-02-2023	14-02-2023	15-02-2023	35000	10000
23	202211615291	SHAIK AFRIN TAJ	SHAIK JUBEDA	R	2	14-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
24	202211638163	AFIFA TAYYEBA	NAFEESA BEGUM	R	2	14-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
Totals										1330000	380000

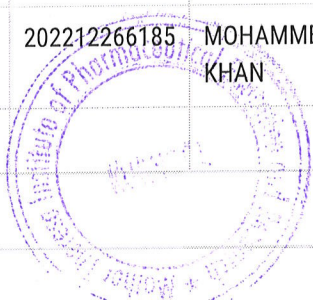


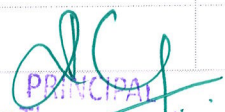
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Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518 002, (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevena Released Amount	Vasathi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
25	202211728950	PINJARI HASEENA	PINJARI RAHIM BEE	R	2	02-03-2023	02-03-2023	02-03-2023	03-03-2023	35000	10000
26	202211733470	SHAIK SANIYA TABASSUM	SHAIK SABIYA SULTANA	F	1	24-02-2023	24-02-2023	24-02-2023	25-02-2023	35000	10000
27	202211743247	SHAIK SADAF BANU	S SAJIDA BEE	R	2	14-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
28	202211755077	SHAIK AFIA	SHAIK BANU BEE	R	2	18-11-2022	21-11-2022	21-11-2022	02-01-2023	35000	10000
29	202211761589	MULLA ABDUR RAHMAN	FAHIMA KHATOON	R	2	15-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
30	202211789590	SHAIK NEHA TASNEEM	SHAIK SHAHEENA BEGUM	R	2	12-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
31	202211882734	SHAIK ASIF SABIR	S FIRDOUS	F	1	15-02-2023	16-02-2023	16-02-2023	17-02-2023	35000	10000
32	202211947141	SHAIK SUMAYA TABASUM	S SIRAJUNNISA	R	2	15-11-2022	15-11-2022	15-11-2022	02-01-2023	35000	10000
33	202212252885	SHAIK AFREEN	SHAIK NOORJAHAN	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
34	202212266185	MOHAMMED SAMI KHAN	SHAIK SHAJAHAN	F	1	09-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
Totals										1330000	380000




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 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002 (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
35	202212301781	MOOLEPALLI SHAFIYA TARANUM	MOOLEPALLI BUSERA BEGUM	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
36	202212364545	SHAIK NILOFER	SHAIK JAREENA	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
37	202212408786	SYED MAQSOOD PEER KHADRI	SYED KHAMURUNNISA BEGUM	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
38	202212412965	SHAIK SADDAM HUSSAIN	SHAIK SAKUN BEE	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
39	202212490090	ASPATRI ARSHIYA SABA	ASPATRI SALMA BANU	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
Totals										1330000	380000




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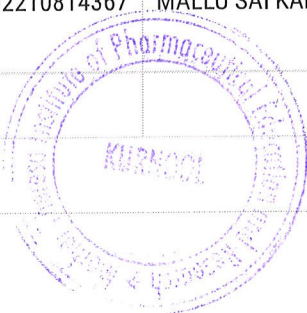
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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevena Released Amount	Vasathi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202209920501	SINGAMSETTY GEETHANJALI	SINGAMSETTY VARALAKSHMI	R	4	21-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
2	202211092308	KANDANURU RAGHAVI	KANDANURU RAJESWARI	R	3	21-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
3	202210903027	DUMPALA LIKITHA REDDY	DUMPALA BHAVANI	R	3	15-11-2022	21-11-2022	21-11-2022	05-01-2023	35000	10000
4	202210251094	YERRAM KAVYA SRI	Y JOSHPENAMMA	R	2	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
5	202210814367	MALLU SAI KALPANA	MALLU RAMA DEVI	R	3	09-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
Totals										665000	190000




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 Mother Theresa Institute of
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 KURNOOL-518 002. (A.P.)



S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202211004403	REDDY LILLY	REDDYGARI ARUNA	R	3	11-02-2023	13-02-2023	13-02-2023	16-02-2023	35000	10000
7	202211244409	MAHANANDI MANASA	MAHANANDI KRISHNAVENI	R	3	23-11-2022	03-02-2023	03-02-2023	06-02-2023	35000	10000
8	202211366989	MALI PEDDI NAGA SAI SWETHA	MALI PEDDI VENKATA LAKSHMI	R	3	09-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
9	202211820419	YELLAMPALLI GOWTHAMI	YELLAMPALLI RAMATHULASAMMA	F	1	11-02-2023	13-02-2023	13-02-2023	16-02-2023	35000	10000
10	202211764197	LAKKIREDDY SUDHAMAYE	LAKKIREDDY SAVITRI	R	2	12-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
11	202211512668	KASIREDDY MADHU PRIYA	KASIREDDY SUJATHA	R	2	14-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
12	202211621386	PERAM RAJA SREE	PERAM LAKSHMI DEVI	R	2	14-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
13	202212342744	DASARI SIVASAI	DASARI RAMADEVI	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
14	202211942399	PATIL NANDINI	PATIL ARUNA	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
Totals										665000	190000





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 Mother Theresa Institute of
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 KURNOOL-518 002, A.P.



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1	2	3	4	5	6	7	8	9	10	11	12
15	202212248468	PANJUGULA VISHNUVARDHAN REDDY	PANJUGULA NAGA THOLISHAMMA	F	1	10-02-2023	10-02-2023	10-02-2023	13-02-2023	35000	10000
16	202211891630	REDDYGARI NAGESWAR REDDY	REDDYGARI SARADA	R	2	15-11-2022	15-11-2022	15-11-2022	05-01-2023	35000	10000
17	202212456221	ULINDAKONDA RAHUL	ULINDAKONDA MALLIKA	F	1	08-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
18	202212555181	MIDDE MOUNIKA	MIDDE BHARATHI	F	1	07-02-2023	09-02-2023	09-02-2023	10-02-2023	35000	10000
19	202212586744	DASARI SREEDEVI	DASARI SARASWATHI	F	1	11-02-2023	13-02-2023	13-02-2023	16-02-2023	35000	10000
Totals										665000	190000




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National Scholarships Portal (NSP2.0)
Status of the applications verified by INO as on 14/03/2023

Report No.: 98889504878_16

(1) AISHE/DISE/NCVT Code: C-60177

(2) Name of the Institute :

MOTHER THERESA INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

(3) Total students strenght as declared in KYC: 400

(4) Institute Address:

Address: 46-1-n-3,chanikyapuri colony,a-camp,kurnool-518002

District: KURNOOL

State: ANDHRA PRADESH

Pincode: null

(5) Details of Designated Intitute's Nodal officer for NSP (INO-NSP):

Name / Mobile no: Mamuddu Balaiah / 9573098309

(6) Head of Institute details:

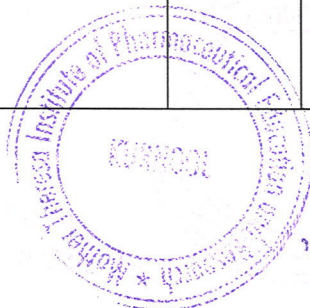
Name: A SATHISH / 7330666762

No of Fresh Applications verified : 30

No of Renewal Applications verified : 3

List of fresh applicants under fresh category :-

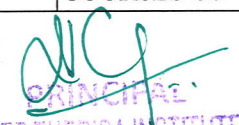
Sr	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	AP202223009893256	M RANGAVENI	18/06/2003	F	M VEERABHADRA	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	05/01/2023
2	AP202223000278734	MULLA ABDUR RAHMAN	30/10/2002	M	MULLA ATEEQ UR RAHMAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	24/10/2022



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KURNOOL
2022-23

3	AP202223001777880	M SANIA TAHSEEN	01/10/2002	F	M ISMAIL BASHA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/09/2022
4	AP202223001867414	SHAIK ZOHA FATIMA	03/02/2003	F	S MD MAHABOOB BASHA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/09/2022
5	AP202223001871558	SHAIK RUKSAR	29/12/2001	F	SHAIK MAQBOOL AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/09/2022
6	AP202223002050422	DUDEKULA MABUJAN	21/10/2003	F	D IMMAM KHASIMVALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/09/2022
7	AP202223002386564	AKULA SHAIK SULEMON BASHA	27/07/2004	M	A S JILANI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/10/2022
8	AP202223004527303	SHAIK ASIYA SANIYA	02/09/2003	F	SHAIK ISMAIL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/10/2022
9	AP202223005324656	MEHATHAB GARI IMRAN	14/12/2000	M	M ABDUL KALAM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	02/10/2022
10	AP202223005591264	KATTUBADI RIZWANA	26/06/2004	F	KATTUBADI MUNAF	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/10/2022
11	AP202223005722613	KATIKE ASHWAQ	17/02/2003	M	K ANWAR BASHA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	24/10/2022
12	AP202223006821021	ZOYA ILLIYN	13/04/2002	F	S NAVEED AHMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	15/10/2022
13	AP202223007538734	SHAIK MOHAMMED BURHAN	20/10/2002	M	S MD YOSUF	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	24/10/2022




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14	AP202223007861526	PINJARI SANI SHAGUFTHA	21/01/2003	F	PINJARI GULAM HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	27/10/2022
15	AP202223008385875	SHAIK BANGI ARIF NOUMAN	30/10/2002	M	S B ABDUS SALAM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/12/2022
16	AP202223001643045	SHAIK NASEER	21/09/2003	M	SHAIK MAHABOOB BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
17	AP202223002455767	DUDEKULA KASIMVALI	17/07/2003	M	DUDEKULA SHAIKSHAVALI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
18	AP202223002994941	SHAIK MOHAMMAD ADNAN	22/01/2003	M	GOUNDA AFSAR BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
19	AP202223003000000	KATIKA MD NAUHEED HUSSAIN	09/02/2004	M	K NAZEER HUSSAIN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
20	AP202223003112124	SHAIK SHOHEL	18/06/2004	M	S SHALI BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
21	AP202223004034216	PINJARI HASEENA	02/07/2003	F	PINJARI KAMAL HASAN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/09/2022
22	AP202223004522466	PINJARI SHARVIN	08/08/2004	F	PINJARI RAHEEM BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	24/10/2022
23	AP202223005114322	SHAIK MAHAMMAD SADIQ	30/07/2003	M	SHAIK KHADAR BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	06/11/2022
24	AP202223006994906	SHAIK BADUGA AKHEEBUR RAHAMAN	06/06/2003	M	SHAIK BADUGA ABDUL RAHAMAN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	24/10/2022
25	AP202223007000329	SHAIK ABBAS ALI	23/01/2001	M	SHAIK MOHAMMED HANEEF	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	24/10/2022
26	AP202223007299622	AFIFA TAYYEBA	04/06/2004	F	M ABDUL WAHAB	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	24/10/2022
27	AP202223007771383	SHAIK AFRIN TAJ	08/08/2004	F	S HASEN AHAMMAD	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	29/10/2022
28	AP202223007864663	SHAIK SADAF BANU	10/07/2004	F	S SHABBER AHAMED	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	27/10/2022
29	AP202223007967653	PINJARI RAFI	06/07/2003	M	PINJARI SIDDAIAH	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	06/11/2022



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30	AP202223009244807	SHEIK KARISHMA	23/07/2004	F	SHEIK JAFFAR HUSSAIN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	01/12/20 22
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List of Renewal applicants under renewal category:-

1	AP202122006478341	BANGLES SUMAIYA ROOHI	29/08/2002	F	BANGLES AKBAR HUSSAIN	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	03/09/20 22
2	AP202122002841421	SHAIK SUBHAN	20/06/2003	M	S HUSSAIN BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	10/10/20 22
3	AP202021012227247	BOLLEPOGU JYOSHNA	07/03/2003	F	BOLLEPOGU AYYASWAMULU	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	16/11/20 22




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