



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)
201911634681	OTA Completed at District officer/ SRI GAYATRI JRCOLLEG - 10065	MPC(English)/ 1 Yr	0.0 /0	0
202111634681	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self- Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202211634681	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self- Financed)-English/ 2 Yr	6100.0 /14000	0
202311634681	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self- Financed)-English/ 3 Yr	0.0 /0	0

Personal Details

Applicant ID:	202111634681	SSC Details:	1920101494, 2019, AP Regular
Applicant Name:	BANDARU PUSHPA SREE	Aadhar No:	863748375647
Father Name:	BANDARU PRAKASH BABU	Mother/Guardian Name:	BANDARU JYOTHI
Mother Aadhar No:	741307827449	Date of Birth:	14-12-2003
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	SC/ Mala	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9989890845		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	253/2021	Date of Admission:	14-02-2022
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.:	51090010063	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	PRASADAMPADU2-10690585	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	PRASADAMPADU2-10690585

Caste Certificate Details

Mee Seva No:	CGC011923357484	Caste:	MALA (SC)
Approved Date:	19-07-2019	Mandal:	KURNOOL-07
Applicant Name:	BANDARU PUSHPA SREE	District:	KURNOOL-13
Father Name:	B PRAKASH BABU	MRO Name:	P THIRUPATHI SAI

Ration/Income Certificate Details

Mee Seva No:	IC011505617831	Total Income:	60000.0
Approved Date:	08-08-2015	Mandal:	Kurnool-07
Applicant Name:	BANDARU PRAKASH BABU	District:	Kurnool-13
Father Name:	B RAJARAO	MRO Name:	D Venkatesh Naik

Mother Bank Details

Bank Account No:	152110100032583	Bank IFSC Code:	UBIN0802000
Bank Details:	Kurnool, 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	22-02-2022 10:53
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	24/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	21/ 26	Yes(31-10-2022)
August/ 2022	21/ 23	Yes(31-10-2022)
September/ 2022	21/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 165 / 186		Attendance Percentage : 88% Attendance Eligibility : Eligible

Jagananna Vasathi Release Status

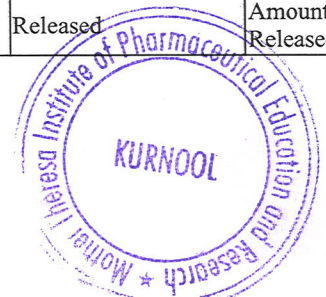
Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remitted Date	Payment Status	Paid Bank Account No. & IFSC Code
CSS	3900.0	152110100032583/ UBIN0802000		06/12/2021	Success	-	Success	152110100032583 & UBIN0802000
JVD12101095	6100	091041070802 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	08-04-022			Success	091041070802 & ANDHRA PRAGATHI GRAMEENA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD12101339	3500.0	091041070802 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD12101701	3500.0	091041070802 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD12101264	3500.0	91041070802 / ANDHRA PRAGATHI GRAMEENA BANK	2021- APB	16-03-2022	Bill Approved	16-03-2022	Success
2021-22	2021-22	CSS	21000.0	152110100032583/ UBIN0802000		-	Success	-	Success
01-07-2022	30-09-2022	JVD12101875	3500.0	091041070802 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	30-11-2022	Bill Approved	30-11-2022	Success

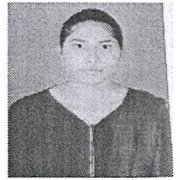
Above is the bank account to which mother adhar is mapped. Hence, money is credited in that account.

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202111512668	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202211512668	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	10000.0 /35000
202311512668	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0

Personal Details

Applicant ID:	202111512668	SSC Details:	1922145381, 2019, AP Regular
Applicant Name:	KASIREDDY MADHU PRIYA	Aadhar No:	716888193776
Father Name:	KASIREDDY SUBBA REDDY	Mother/Guardian Name:	KASIREDDY SUJATHA
Mother Aadhar No:	209351569039	Date of Birth:	31-10-2002
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	Kapu/ Kapu	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	8465903111		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	254/2021	Date of Admission:	14-02-2022
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.:	91295010026	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	MYSOORIVARIPALLI-11190115	Department:	Kapu Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	MYSOORIVARIPALLI-11190115

Caste Certificate Details

Mee Seva No:	CGC012144429003	Caste:	REDDY (OC)
Approved Date:	15-09-2021	Mandal:	KODUR-43
Applicant Name:	KASIREDDY MADHU PRIYA	District:	Y.S.R.-11
Father Name:	KASIREDDY SUBBAREDDY	MRO Name:	B Rama Mohan

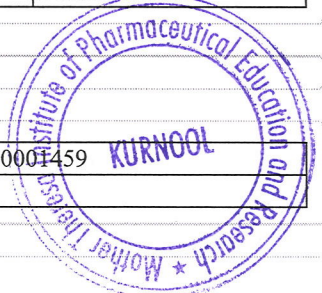
Ration/Income Certificate Details

Mee Seva No:	IC012123683019	Total Income:	98000.0
Approved Date:	20-12-2021	Mandal:	Kodur-43
Applicant Name:	KASIREDDY MADHU PRIYA	District:	Y.S.R.-11
Father Name:	KASIREDDY SUBBAREDDY	MRO Name:	B Rama Mohan

Mother Bank Details

Bank Account No:	10706981566	Bank IFSC Code:	SBIN001459
Bank Details:	KODUR, State Bank Of India, ANNAMAYYA 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	19-02-2022 13:40
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	11/ 13	Yes(16-03-2022)
March/ 2022	24/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	21/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 166 / 186		Attendance Percentage : 89% 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
JVD82101131	10000	091037040807 / ANDHRA PRAGATHI GRAMEENA BANK	2022-ABP	08-04-022			Success	091037040807 & ANDHRA PRAGATHI GRAMEENA BANK

Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD82101371	8750.0	/ ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD82101734	8750.0	091037040807 / ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD82101302	8750.0	91037040807 / ANDHRA PRAGATHI GRAMEENA BANK	2021-APB	16-03-2022	Bill Approved	16-03-2022	Success
01-07-2022	30-09-2022	JVD82101857	8750.0	091037040807 / ANDHRA PRAGATHI GRAMEENA BANK	2022-ABP	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EkYC Done	NPCI Done	Results Mapped	Released	Amount Released





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Status of Application for JVD Scheme



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
201911558170	OTA Completed at District officer/ SRI VIGNAN JR COLLEGE - 10086	BPC(Telugu)/ 1 Yr	0.0 /0
202111558170	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202211558170	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	10000.0 /35000
202311558170	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0

Personal Details

Applicant ID:	202111558170	SSC Details:	1920154111, 2019, AP Regular
Applicant Name:	BOYA DAMAYANTHI	Aadhar No:	575925699061
Father Name:	BOYA VENKATESWARLU	Mother/Guardian Name:	BOYA SIVA LINGAMMA
Mother Aadhar No:	452655252410	Date of Birth:	26-08-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-A/ Boya(Sl.No.-24)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9701946412		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	256/2021	Date of Admission:	14-02-2022
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.:	91471010353	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	JUTUR 2-11390840	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	JUTUR 2-11390840

Caste Certificate Details

Mee Seva No:	CGC011506587964	Caste:	BOYA (BCA)
Approved Date:	28-09-2015	Mandal:	PAMULAPADU-14
Applicant Name:	B DAMAYANTHI	District:	KURNOOL-13
Father Name:	B VENKATESWARLU	MRO Name:	K.V.SREENIVASULU

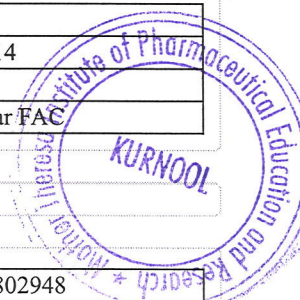
Ration/Income Certificate Details

Mee Seva No:	IC012121723409	Total Income:	50000.0
Approved Date:	14-07-2021	Mandal:	Pamulapadu-14
Applicant Name:	BOYA DAMAYANTHI	District:	Kurnool-13
Father Name:	BOYA VENKATESWARLU	MRO Name:	R Vijay Kumar FAC

Mother Bank Details

Bank Account No:	029410100002087	Bank IFSC Code:	UBIN0802948
Bank Details:	, , 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	14-03-2022 11:01
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	11/ 13	Yes(16-03-2022)
March/ 2022	25/ 25	Yes(11-06-2022)
April/ 2022	20/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	22/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 166 / 186		Attendance Percentage : 89% Attendance Eligibility : Eligible

Jagananna Vasathi Release Status

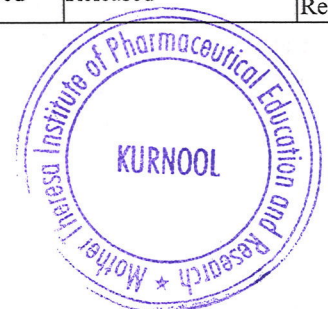
Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remited Date	Payment Status	Paid Bank Account No. & IFSC Code
JVD32101164	10000	0029410100002087 / UNION BANK OF INDIA	2022-ABP	27-04-022			Success	0029410100002087 & UNION BANK OF INDIA

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 Remited Date	Payment Status				
01-01-2022	31-03-2022	JVD32101356	17500.0	0029410100002087 / UNION BANK OF INDIA		2022-APB	05-05-2022	Bill Approved	07-05-2022	Success				
01-04-2022	30-06-2022	JVD32101720	8750.0	0029410100002087 / UNION BANK OF INDIA		2022-APB	11-08-2022	Bill Approved	11-08-2022	Success				
01-07-2022	30-09-2022	JVD32101843	8750.0	0029410100002087 / UNION BANK OF INDIA		2022-APB	30-11-2022	Bill Approved	30-11-2022	Success				

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EkYC Done	NPCI Done	Results Mapped	Released	Amount Released





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)
201609299032	Sent to Treasury/ NARAYANA JR COLLEGE-10045	INTER (BIPC)/ 1 Yr	3285 /2341	
201709299032	Released/ NARAYANA JR COLLEGE - 10045	BPC(English)/ 2 Yr	3770.0 /2835	0
202109299032	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202209299032	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	6100.0 /14000	24900.0
202309299032	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0	0

Personal Details

Applicant ID:	202109299032	SSC Details:	1620106406, 2016, AP Regular
Applicant Name:	GURRAM PRAVEEN	Aadhar No:	557479267849
Father Name:	GURRAM KAMALAKAR	Mother/Guardian Name:	G MAYURI
Mother Aadhar No:	725315904905	Date of Birth:	15-01-2001
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	SC/ Mala	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	8179246260		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	260/2021	Date of Admission:	14-02-2022
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.:	91171010564	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	FOURTH CLASS EMPLOYEES COLONY-1016047	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	FOURTH CLASS EMPLOYEES COLONY-1016047

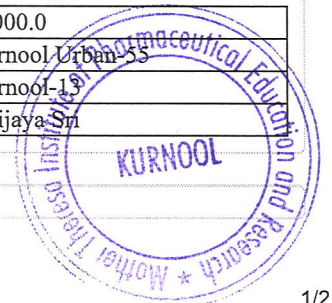
Caste Certificate Details

Mee Seva No:	CGC011610419464	Caste:	MALA (SC)
Approved Date:	30-09-2016	Mandal:	KURNOOL-07
Applicant Name:	GURRAM PRAVEEN	District:	KURNOOL-13
Father Name:	G KAMALAKAR	MRO Name:	T.VENKATA RAMESH BABU

Ration/Income Certificate Details

Mee Seva No:	IC012123336752	Total Income:	60000.0
Approved Date:	02-11-2021	Mandal:	Kurnool Urban-55
Applicant Name:	GURRAM PRAVEEN	District:	Kurnool-13
Father Name:	GURRAM KAMALAKAR	MRO Name:	I Vijaya Sn

Mother Bank Details



Mother Bank Details

Bank Account No:	137910100028474	Bank IFSC Code:	UBIN0813796
Bank Details:	, , 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	30-03-2022 16:25
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	23/ 25	Yes(11-06-2022)
April/ 2022	20/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	23/ 26	Yes(31-10-2022)
August/ 2022	23/ 23	Yes(31-10-2022)
September/ 2022	23/ 26	Yes(31-10-2022)
October/ 2022	14/ 23	No
Total No.of Present Days/ Working Days: 182 / 209		Attendance Percentage : 87% 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	137910100028474/ UBIN0813796		06/12/2021	Success	-	Success	137910100028474 & UBIN0813796
JVD12101094	6100	062353253776 / STATE BANK OF INDIA	2022- ABP	08-04-022			Success	062353253776 & STATE BANK OF INDIA

Jagananna Vidya Release Status

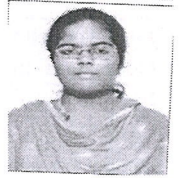
Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	Other Fee as per University/Board/GO:		0.0	
Form Date	To Date	Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remitted Date	Payment Status
01-01-2022	31-03-2022	JVD12101592	7000.0	Aadhaar Linked Bank/ Aadhar Linked Branch	2022- ABP	19-07-2022	Bill Approved	19-07-2022	Payemnt Failed! Remarks from CFMS :Inactive Aadhar
2021-22	2021-22	CSS	21000.0	137910100028474/ UBIN0813796		-	Success	-	Success
01-07-2022	30-09-2022	JVD12101871	14000.0	0001510186705 / India Post Payments Bank Limited	2022- ABP	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released



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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202110981380	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202210981380	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	10000.0 /35000
202310981380	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0

Personal Details

Applicant ID:	202110981380	SSC Details:	1820139136, 2018, AP Regular
Applicant Name:	SYED HALIMA BEE	Aadhar No:	462285463199
Father Name:	MOHAMMED KHASIM	Mother/Guardian Name:	SARTAZ BEE
Mother Aadhar No:	905214897656	Date of Birth:	05-10-2002
Gender:	Female	Religion:	Muslim
Caste/Sub-Caste:	BC-E/ BC-E	Mother Tongue/Nationality:	URDU/Indian
Student Mobile Number:	9573752021		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	, Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	266/2021	Date of Admission:	14-02-2022
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.:	91171030167	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	BETHAMCHERLA 5-11390375	Department:	Minority
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DMWO(MW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	BETHAMCHERLA 5-11390375

Caste Certificate Details

Mee Seva No:	CGC011817461480	Caste:	MUSLIM (OTHER THAN BC-E SUB GROUPS) (OC)
Approved Date:	31-05-2018	Mandal:	BETHAMCHERLA-30
Applicant Name:	SYED HALIMA BEE	District:	KURNOOL-13
Father Name:	SYED MOHAMMAD KHASIM	MRO Name:	BVN Vidyasagar

Ration/Income Certificate Details

Mee Seva No:	IC011811832731	Total Income:	46000.0
Approved Date:	28-05-2018	Mandal:	Bethamcherla-30
Applicant Name:	SYED HALIMA BEE	District:	Kurnool-13
Father Name:	SYED MAHAMMAD KHASIM	MRO Name:	BVN Vidyasagar

Mother Bank Details

Bank Account No:	35288578813	Bank IFSC Code:	SBIN0002696
Bank Details:	BETAMCHERLA, 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	21-02-2022 16:47
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	24/ 25	Yes(11-06-2022)
April/ 2022	21/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	23/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 168 / 186		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
JVD72101127	10000	035288578813 / STATE BANK OF INDIA	2022-ABP	08-04-022			Success	035288578813 & STATE BANK OF INDIA

Jagananna Vidya Release Status

Tution Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD72101367	8750.0	/ STATE BANK OF INDIA	2022-APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD72101730	8750.0	035288578813 / STATE BANK OF INDIA	2022-APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD72101301	8750.0	35288578813 / STATE BANK OF INDIA	2021-APB	16-03-2022	Bill Approved	16-03-2022	Success
01-07-2022	30-09-2022	JVD72101853	8750.0	035288578813 / STATE BANK OF INDIA	2022-APB	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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)
202112071338	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202212071338	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	6100.0 /14000	24900
202312071338	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0	0

Personal Details

Applicant ID:	202112071338	SSC Details:	1923129294, 2019, AP Regular
Applicant Name:	CHINTALA YAKOBU	Aadhar No:	734245077293
Father Name:	C ISSAK	Mother/Guardian Name:	C RIBIKAMMA
Mother Aadhar No:	985392036584	Date of Birth:	12-12-2003
Gender:	Male	Religion:	Hindu
Caste/Sub-Caste:	SC/ Madiga	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9392869047		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	270/2021	Date of Admission:	14-02-2022
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.:	91451030104	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	H.SODANAPALLE-11290165	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	H.SODANAPALLE-11290165

Caste Certificate Details

Mee Seva No:	CGC012144306208	Caste:	MADIGA (SC)
Approved Date:	01-09-2021	Mandal:	NARPALA-27
Applicant Name:	CHINTALA YAKOBU	District:	ANANTHAPURAMU-12
Father Name:	CHINTALA VISSAK	MRO Name:	G.Sreedhara Murthy

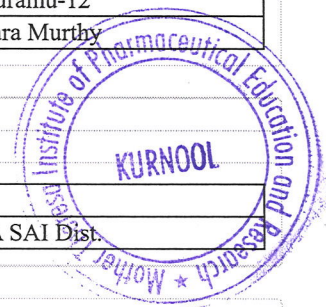
Ration/Income Certificate Details

Mee Seva No:	IC012122255230	Total Income:	60000.0
Approved Date:	01-09-2021	Mandal:	Narpala-27
Applicant Name:	CHINTALA YAKOBU	District:	Ananthapuramu-12
Father Name:	CHINTALA VISSAK	MRO Name:	G.Sreedhara Murthy

Mother Bank Details

Bank Account No:	91008676187	Bank IFSC Code:	APGB0001052
Bank Details:	B.Pappur, 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	22-02-2022 13:48
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	25/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	25/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 172 / 186		Attendance Percentage : 92% Attendance Eligibility : Eligible

Jagananna Vasathi Release Status

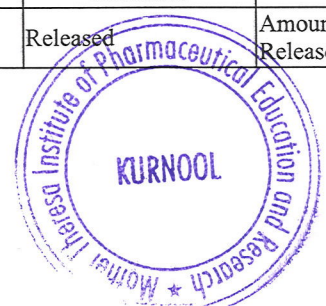
Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remited Date	Payment Status	Paid Bank Account No. & IFSC Code
CSS	3900.0	91008676187/ APGB0001052		06/12/2021	Success	-	Success	91008676187 & APGB0001052
JVD12101097	6100	091008676187 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	08-04-022			Success	091008676187 & ANDHRA PRAGATHI GRAMEENA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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 Remited Date	Payment Status
01-01-2022	31-03-2022	JVD12101340	3500.0	091008676187 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD12101703	3500.0	091008676187 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD12101267	3500.0	91008676187 / ANDHRA PRAGATHI GRAMEENA BANK	2021- APB	16-03-2022	Bill Approved	16-03-2022	Success
2021-22	2021-22	CSS	21000.0	91008676187/ APGB0001052		-	Success	-	Success
01-07-2022	30-09-2022	JVD12101877	3500.0	091008676187 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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)
202111714541	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202211714541	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	6100.0 /14000	24900.0
202311714541	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0	0

Personal Details

Applicant ID:	202111714541	SSC Details:	1920112148, 2019, AP Regular
Applicant Name:	EERAPOGU SRUTHI	Aadhar No:	265185332988
Father Name:	E SUNDARA RAJU	Mother/Guardian Name:	E SUNEETHA
Mother Aadhar No:	228722044314	Date of Birth:	10-04-2004
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	SC/ Madiga	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9966392885		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	, Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	274/2021	Date of Admission:	14-02-2022
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.:	91152010112	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	BRAMHANDODDI-11390693	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	BRAMHANDODDI-11390693

Caste Certificate Details

Mee Seva No:	CGC066889518	Caste:	MADIGA (SC)
Approved Date:	01-08-2013	Mandal:	KALLUR-18
Applicant Name:	ERAPOGU SRUTHI	District:	KURNOOL-13
Father Name:	E SUNDARAJU	MRO Name:	T VENKATA RAMESH BABU

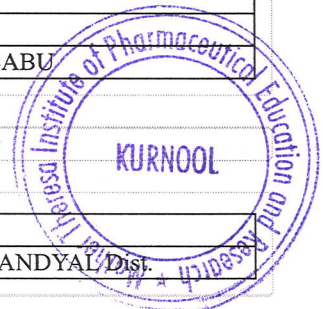
Ration/Income Certificate Details

Mee Seva No:	IC011402178614	Total Income:	40000.0
Approved Date:	16-11-2014	Mandal:	Kallur-18
Applicant Name:	E SUNDAR RAJU	District:	Kurnool-13
Father Name:	E SOMANNA	MRO Name:	T VENKATA RAMESH BABU

Mother Bank Details

Bank Account No:	91118257403	Bank IFSC Code:	APGB0003136
Bank Details:	Kurnool - Krishna Nagar, ANDHRA PRAGATHI GRAMEENA 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	22-02-2022 10:28
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	24/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	22/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	23/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 169 / 186		Attendance Percentage : 90% Attendance Eligibility : Eligible

Jagananna Vasathi Release Status

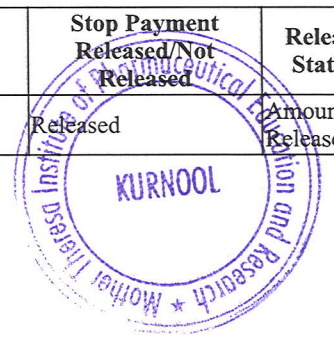
Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remited Date	Payment Status	Paid Bank Account No. & IFSC Code
CSS	3900.0	91118257403/ APGB0003136		06/12/2021	Success	-	Success	91118257403 & APGB0003136
JVD12101095	6100	091118257403 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	08-04-022			Success	091118257403 & ANDHRA PRAGATHI GRAMEENA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD12101339	3500.0	091118257403 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD12101702	3500.0	091118257403 / ANDHRA PRAGATHI GRAMEENA BANK	2022- APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD12101259	3500.0	91118257403 / ANDHRA PRAGATHI GRAMEENA BANK	2021- APB	16-03-2022	Bill Approved	16-03-2022	Success
2021-22	2021-22	CSS	21000.0	91118257403/ APGB0003136		-	Success	-	Success
01-07-2022	30-09-2022	JVD12101875	3500.0	091118257403 / ANDHRA PRAGATHI GRAMEENA BANK	2022- ABP	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
202111764197	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202211764197	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	10000.0 /35000
202311764197	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0

Personal Details

Applicant ID:	202111764197	SSC Details:	1920148647, 2019, AP Regular
Applicant Name:	LAKKIREDDY SUDHAMAYE	Aadhar No:	992495510485
Father Name:	LAKKIREDDY NARASIMHA REDDY	Mother/Guardian Name:	LAKKIREDDY SAVITRI
Mother Aadhar No:	470626462607	Date of Birth:	01-10-2003
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	Kapu/ Kapu	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	6304516950		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	297/2021	Date of Admission:	14-02-2022
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.:	91294020098	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	NEMALLADINNE-11190609	Department:	Kapu Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	NEMALLADINNE-11190609

Caste Certificate Details

Mee Seva No:	CGC012141606711	Caste:	REDDY (OC)
Approved Date:	26-05-2021	Mandal:	PEDDAMUDIUM-03
Applicant Name:	LAKKIREDDY SUDHAMAYI	District:	Y.S.R.-11
Father Name:	LAKKIREDDY NARASIMHA REDDY	MRO Name:	G. Venkateswarlu

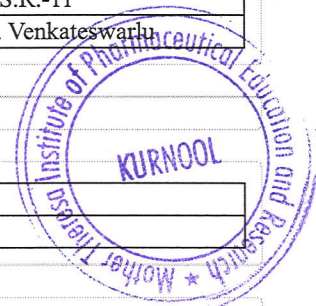
Ration/Income Certificate Details

Mee Seva No:	IC012119491395	Total Income:	72000.0
Approved Date:	09-05-2021	Mandal:	Peddammudium-03
Applicant Name:	LAKKIREDDY SUDHAMAYE	District:	Y.S.R.-11
Father Name:	LAKKIREDDY NARASIMHA REDDY	MRO Name:	G. Venkateswarlu

Mother Bank Details

Bank Account No:	31619347758	Bank IFSC Code:	SBIN0000977
Bank Details:	JAMMALAMADUGU, State Bank Of India, ANNAMAYYA 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	24-02-2022 12:08
Stage of processing of application	Jagananna Vidya Deevena Released Jagananna Vasathi Deevena Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	13/ 13	Yes(16-03-2022)
March/ 2022	24/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	21/ 25	Yes(22-07-2022)
June/ 2022	21/ 26	Yes(22-07-2022)
July/ 2022	23/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 168 / 186		Attendance Percentage : 90% 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
JVD82101166	10000	091043400762 / ANDHRA PRAGATHI GRAMEENA BANK	2022-ABP	27-04-022			Success	091043400762 & 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
01-01-2022	31-03-2022	JVD82101371	17500.0	/ ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD82101734	8750.0	091043400762 / ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	11-08-2022	Bill Approved	11-08-2022	Success
01-07-2022	30-09-2022	JVD82101857	8750.0	091043400762 / ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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)
201911697737	As the application is not processed, it is treated as incomplete application and rejected/ A P MODEL SCHOOL JR.COLLEGE-10145	BPC(English)/ 1 Yr	0.0 /0	0
202111697737	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	6100.0 /14000	24900.0
202211697737	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	6100.0 /14000	24900
202311697737	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0	0

Personal Details

Applicant ID:	202111697737	SSC Details:	1920117602, 2019, AP Regular
Applicant Name:	MEENIGE KUMARI	Aadhar No:	654040529810
Father Name:	MEENIGE SUNDAR RAJU	Mother/Guardian Name:	MEENIGE SATYAVEDAMMA
Mother Aadhar No:	423773608709	Date of Birth:	24-12-2003
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	SC/ Madiga	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	9676054424		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	301/2021	Date of Admission:	14-02-2022
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.:	91572020063	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	PAGIDYALA 2-11390644	Department:	SC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DD(SW) Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	PAGIDYALA 2-11390644

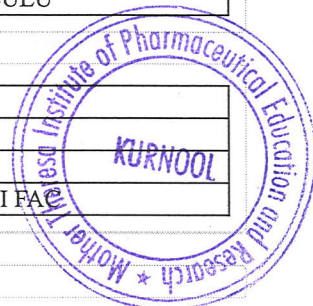
Caste Certificate Details

Mee Seva No:	CGC011921799843	Caste:	MADIGA (SC)
Approved Date:	22-03-2019	Mandal:	PAGIDYALA-09
Applicant Name:	MEENIGE KUMARI	District:	KURNOOL-13
Father Name:	M SUNDAR RAJU	MRO Name:	K SREENIVASULU

Ration/Income Certificate Details

Mee Seva No:	IC011912828136	Total Income:	50000.0
Approved Date:	28-05-2019	Mandal:	Pagidyala-09
Applicant Name:	MEENIGE KUMARI	District:	Kurnool-13
Father Name:	M SUNDAR RAJU	MRO Name:	B BHARATHI FA

Mother Bank Details



Bank Account No:	33882210022321	Bank IFSC Code:	CNRB0013388
Bank Details:	, , 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	26-02-2022 10:53
Stage of processing of application	Jagananna Vidya Deevana Released Jagananna Vasathi Deevana Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	25/ 25	Yes(11-06-2022)
April/ 2022	22/ 22	Yes(11-06-2022)
May/ 2022	21/ 25	Yes(22-07-2022)
June/ 2022	21/ 26	Yes(22-07-2022)
July/ 2022	22/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 167 / 186		Attendance Percentage : 89% Attendance Eligibility : Eligible

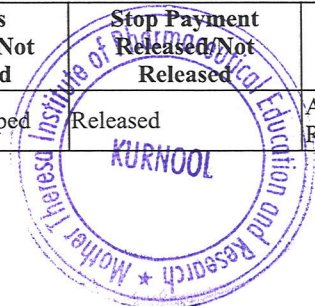
Jagananna Vasathi Release Status

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	33882210022321 / CNRB0013388		06/12/2021	Success	-	Success	33882210022321 & CNRB0013388
JVD12101180	6100	033882210022321 / CANARA BANK	2022-ABP	12-05-022			Success	033882210022321 & CANARA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD12101339	3500.0	033882210022321 / CANARA BANK	2022-APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD12101701	3500.0	033882210022321 / CANARA BANK	2022-APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD12101315	3500.0	33882210022321 / CNRB0013388	2021-ACH	17-03-2022	Bill Approved	17-03-2022	Success
2021-22	2021-22	CSS	21000.0	33882210022321 / CNRB0013388		-	Success	-	Success
01-07-2022	30-09-2022	JVD12101875	3500.0	033882210022321 / CANARA BANK	2022-ABP	30-11-2022	Bill Approved	30-11-2022	Success

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EKYC Done	NPCI Done	Results Mapped	Released	Amount Released





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



Scholarship History

Application ID	Status/College	Course/Year	Amount Released(Vasathi/Vidya)
201911557037	OTA Completed at District officer/ SRI NANDI JR COLLEGE - 10179	BPC(English)/ 1 Yr	0.0 /0
202111557037	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 1 Yr	10000.0 /35000
202211557037	Released/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 2 Yr	10000.0 /35000
202311557037	OTA Completed at District officer/ Mother Theresa IPER Kurnool.	B (PHARMACY) SF(Self-Financed)-English/ 3 Yr	0.0 /0

Personal Details

Applicant ID:	202111557037	SSC Details:	1920117137, 2019, AP Regular
Applicant Name:	CHINTHALAGATTU MOUNIKA	Aadhar No:	628044755496
Father Name:	CHINTHALAGATTU NAGAPPA	Mother/Guardian Name:	CHINTAGATTU LALITHAMMA
Mother Aadhar No:	445483344886	Date of Birth:	15-05-2003
Gender:	Female	Religion:	Hindu
Caste/Sub-Caste:	BC-D/ Lingabaliya (Sl.No.-46)	Mother Tongue/Nationality:	TELUGU/Indian
Student Mobile Number:	6300623408		

Admission Details

College Code & Name:	31755 & Mother Theresa IPER Kurnool.		
University:	JNT UNIVERSITY ANANTHAPUR	College Address:	., Kurnool (Urban), Kurnool (Urban), KURNOOL
Admission No:	304/2021	Date of Admission:	14-02-2022
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.:	91571010224	Cet Pass Year:	2021
Cet Type:	EAPCET	Cet Eligible:	YES

Scholarship Details

Your Secretariat:	KONETAMMAPALLI-11390652	Department:	BC Welfare
Scholarship Type:	Day Scholar(DS)	Your District Officer:	DBCWO Office, Kurnool
Fresh/Renewal:	Fresh	Student ward/village secretariat details:	KONETAMMAPALLI-11390652

Caste Certificate Details

Mee Seva No:	CGC011714390744	Caste:	VEERASHAIVA LINGAYAT/LINGABALIJA (BCD)
Approved Date:	09-09-2017	Mandal:	NANDI KOTKUR-08
Applicant Name:	CHINTHALAGATTU MOUNIKA	District:	KURNOOL-13
Father Name:	C NAGAPPA	MRO Name:	C.H.RUPALATHA

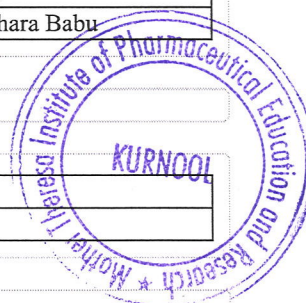
Ration/Income Certificate Details

Mee Seva No:	IC011711113410	Total Income:	60000.0
Approved Date:	09-09-2017	Mandal:	Nandi Kotkur-08
Applicant Name:	CHINTHALAGATTU MOUNIKA	District:	Kurnool-13
Father Name:	C NAGAPPA	MRO Name:	M Rajasekhara Babu

Mother Bank Details

Bank Account No:	31873170808	Bank IFSC Code:	SBIN0001023
Bank Details:	NANDIKOTKUR, 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	21-02-2022 16:32
Stage of processing of application	Jagananna Vidya Deevena Released Jagananna Vasathi Deevena Released

Attendance/Vasathi Release Status

Month	Attendance	Attendance Approved by Principal
February/ 2022	12/ 13	Yes(16-03-2022)
March/ 2022	25/ 25	Yes(11-06-2022)
April/ 2022	21/ 22	Yes(11-06-2022)
May/ 2022	23/ 25	Yes(22-07-2022)
June/ 2022	22/ 26	Yes(22-07-2022)
July/ 2022	22/ 26	Yes(31-10-2022)
August/ 2022	22/ 23	Yes(31-10-2022)
September/ 2022	22/ 26	Yes(31-10-2022)
Total No.of Present Days/ Working Days: 169 / 186		Attendance Percentage : 90% Attendance Eligibility : Eligible

Jagananna Vasathi Release Status

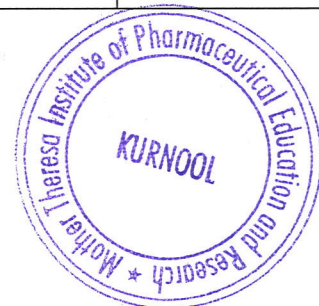
Proceeding No	Release Amount	Release Bank Details	TBR No	TBR Date	Bill Status	Amount Remited Date	Payment Status	Paid Bank Account No. & IFSC Code
JVD32101115	10000	091091930204 / ANDHRA PRAGATHI GRAMEENA BANK	2022-ABP	08-04-022			Success	091091930204 & ANDHRA PRAGATHI GRAMEENA BANK

Jagananna Vidya Release Status

Tuition Fee as per University/Board/GO:		35000.0	Special Fee as per University/Board/GO:		0.0	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
01-01-2022	31-03-2022	JVD32101356	8750.0	091091930204 / ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	05-05-2022	Bill Approved	07-05-2022	Success
01-04-2022	30-06-2022	JVD32101720	8750.0	091091930204 / ANDHRA PRAGATHI GRAMEENA BANK	2022-APB	11-08-2022	Bill Approved	11-08-2022	Success
01-10-2021	31-12-2021	JVD32101276	8750.0	91091930204 / ANDHRA PRAGATHI GRAMEENA BANK	2021-APB	16-03-2022	Bill Approved	16-03-2022	Success
01-07-2022	30-09-2022	JVD32101843	8750.0	091091930204 / ANDHRA PRAGATHI GRAMEENA BANK	2022-ABP	30-11-2022	Bill Approved	30-11-2022	Success

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

Student Continued/Discontinued	Attendance Eligible/Ineligible	EKYC Done/Not Done	NPCI Status Done/Not Done	Results Mapped/Not Mapped	Stop Payment Released/Not Released	Release Status
Continued	Attendance Eligible	EkYC Done	NPCI Done	Results Mapped	Released	Amount Released




Department Wise Abstract report-2021-22

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 Aplications	Scholarship Renewel Aplications	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	60	11	49	60	11	49	59	59	59	52	56	735000	56	341600
2	ST Welfare	3	0	3	3	0	3	3	3	3	2	2	70000	2	20000
3	BC Welfare	70	15	55	70	15	55	69	69	68	61	62	2143750	62	620000
4	EBC	27	6	21	27	6	21	27	27	27	24	25	831250	24	240000
5	Minority	42	11	31	42	11	31	42	42	42	36	38	1242500	38	380000
6	Kapu Welfare	13	5	8	13	5	8	13	13	13	13	13	455000	13	130000
Totals		215	48	167	215	48	167	213	213	212	188	196	5477500	195	1731600




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



Student Wise Abstract report (College Wise)


SC welfare - 60

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	202107724009	MANDA DINESH	MANDA BATHAKANNA	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
2	202107735167	GAJJEPOGULU DHARANI	G SUJATHA	R	4	01-11-2021	02-11-2021	02-11-2021	06-01-2022	7000	6100
3	202107737265	JETTI AMRUTHA	JETTI NIREEKSHANAMMA	R	4	21-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
4	202108038869	M MAMATHA	M MARIYAMMA	R	4	21-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
5	202108492885	ENUBOTHULA PRASANNA	ENUBOTHULA BALA CHENNAMMA	R	4	15-11-2021	17-11-2021	17-11-2021	06-01-2022	14000	6100
Totals										735000	341600





PRINCIPAL
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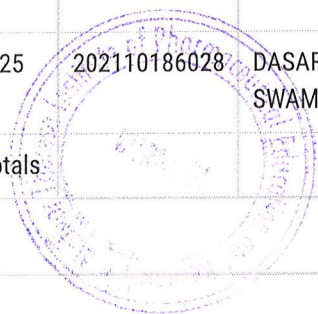
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202108929724	OBULAPURAM RAMA DEVI	O.BALA KAMBAKKA	R	4	19-10-2021	21-10-2021	21-10-2021	06-01-2022	10500	6100
7	202108948348	YANABOTHULA CHAKRAVARTI	YANABOTHULA CHINNAKUMARI	R	4	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
8	202109129303	UDDALA KEERTHI	UDDALA INDIRA	R	4	21-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
9	202109299032	GURRAM PRAVEEN	G MAYURI	F	1	19-02-2022	20-02-2022	20-02-2022	11-03-2022	21000	6100
10	202109946857	BUCHIGALLA MADHUSUDHAKAR	BUCHIGALLA VENKATALAKSHAMMA	R	3	01-11-2021	02-11-2021	02-11-2021	06-01-2022	14000	6100
11	202109958747	THALARI MAHESH	THALARI RAMA LAKSHMI	R	3	01-11-2021	02-11-2021	02-11-2021	06-01-2022	14000	6100
12	202109979643	THAMADAPALLE SAILAJA	T MUNEMMA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
13	202109980024	SANDEPOGU RANI	S SUNANDAMMA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
14	202109980108	KOMMU SWETHA	KOMMU RANEMMA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
15	202109996720	PERAPOGU SAILAJA	PERAPOGU DEVAMMA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
Totals										735000	341600




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



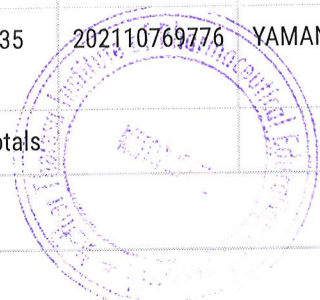
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202110025373	VARAPAKU AKARSHA	VARAPAKU SUBBALAKSHAMAMMA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
17	202110036231	MIDDE SWAPNA	MEDDE SUVARATAMMA	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
18	202110037780	GONTUMUKKALA KANCHANA	GONTUMUKKALA BHAGYAMMA	R	3	25-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
19	202110048947	ANDRA JAGADEESH	KUNAPULI VENKATA RAMAKRISHNA PRASAD	R	3	02-11-2021	06-11-2021	06-11-2021	06-01-2022	7000	6100
20	202110112209	BANDAMEEDA BABY CHAITANYA	BANDAMEEDA BHAGYALAKSHMI	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	3500	6100
21	202110115715	BANAMOLLA PRABHALIKA	BANAMOLLA SUGUNA	R	3	20-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
22	202110136611	CHILAKALA ADITHYA KUMAR	CHILUKALA LAKSHMI DEVI	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
23	202110142089	MADDRI BHAVANI	M PRABHAVATHI	R	3	25-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
24	202110155641	PAGA SUDHEER	PAGA SAROJAMMA	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
25	202110186028	DASARI RANGA SWAMY	D Govindamma	R	3	25-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
Totals										735000	341600




Principal
PRINCIPAL



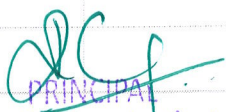
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
26	202110200304	CHATLA MANYA KISHOR	CHATLA RAMA BAI	R	3	21-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
27	202110208731	AREKANTI MAHENDRA	A DEVAMMA	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
28	202110280260	UMMADI NAYOMI	U PITCHAMMA	R	3	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	0	0
29	202110296585	KOTLA HEMANTH KUMAR	KOTLA PARVATHI	R	3	01-11-2021	02-11-2021	02-11-2021	06-01-2022	14000	6100
30	202110362882	KEDEM SUJITHKUMAR	Kedam Satya Kumari	R	3	25-10-2021	29-10-2021	29-10-2021	06-01-2022	14000	6100
31	202110378598	NAGETI AKHILANDESHWARI	MARATI ANURADHA	R	2	17-12-2021	20-12-2021	20-12-2021	06-01-2022	14000	6100
32	202110472846	CHILAKAPATI JOHNNY	CHILAKAPATI SREEVANI	R	3	30-10-2021	02-11-2021	02-11-2021	06-01-2022	14000	6100
33	202110506162	ANNEPOGU AKSHAYA KEERTHANA	ANNEPOGU MADDAMMA	R	3	22-10-2021	29-10-2021	29-10-2021	06-01-2022	0	0
34	202110571099	PERAPOGU SUVARNA	PERAPOGU ANJANAMMA	R	3	30-10-2021	02-11-2021	02-11-2021	06-01-2022	3500	6100
35	202110769776	YAMANI RAVITEJA	C YASHODAMMA	R	2	18-12-2021	20-12-2021	20-12-2021	06-01-2022	14000	6100
Totals										735000	341600




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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	202110775164	KATEPOGU HARITHA	KATEPOGU SUMITHRA	R	2	15-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
37	202110780507	PUTTA MARTHAMMA	PUTTA SURAMANI	R	2	15-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
38	202110781604	GIRIPOGU NANDHINI	GIRIPOGU MADHAVI	R	2	14-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
39	202110794960	TAPPETA RAJU	TAPPETA VENKATA LAKSHAMMA	R	2	14-12-2021	15-12-2021	15-12-2021	06-01-2022	7000	6100
40	202110832822	KASTHURI APARAJITHA	KASTHURI RAJA KUMARI	R	2	14-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
41	202110890449	KARIKALA BHARATH	K VENKATALAKSHMI	R	2	14-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
42	202110902521	AAVULA SRINIVASULU	AAVULA LAKSHMI DEVI	R	2	20-12-2021	06-01-2022	06-01-2022	27-01-2022	14000	6100
43	202111011341	GANAMALA SUPRIYA	GANAMALA RAMESHWARAMMA	R	2	13-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
44	202111061852	VANKE SUREKHA	VANKE THIRUPALAMMA	F	1	19-02-2022	19-02-2022	19-02-2022	11-03-2022	14000	6100
45	202111150421	KANDULA SRUJANA	KANDULA SUJATHA	F	1	19-02-2022	19-02-2022	19-02-2022	11-03-2022	14000	6100
Totals										735000	341600


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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	202111171447	KONDA SUPRAJA	KONDA SUBBAMMA	R	2	13-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
47	202111187329	MEESALA SRAVANI	M NAGALAKSHMI	R	2	13-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
48	202111198003	GOOLIPAGI VENNELA	G SUSEELA	R	2	14-12-2021	15-12-2021	15-12-2021	06-01-2022	3500	6100
49	202111303139	BACHHALA GAYATHRI	BACHHALA ALIVELAMMA	R	2	15-12-2021	15-12-2021	15-12-2021	06-01-2022	14000	6100
50	202111452867	M SHARADA	M SUMITHRA	R	4	20-10-2021	21-10-2021	21-10-2021	06-01-2022	0	0
51	202111461631	MALLEPOGU HEMANTH KUMAR	M LAKSHMI DEVI	R	4	08-11-2021	10-11-2021	10-11-2021	06-01-2022	0	0
52	202111467233	PAREPOGU ANITHA	ALAGALA CLARA PRIYA DARSHINI	R	4	21-10-2021	21-10-2021	21-10-2021	06-01-2022	14000	6100
53	202111634681	BANDARU PUSHPA SREE	BANDARU JYOTHI	F	1	21-02-2022	22-02-2022	22-02-2022	23-02-2022	14000	6100
54	202111697737	MEENIGE KUMARI	MEENIGE SATYAVEDAMMA	F	1	21-02-2022	21-02-2022	21-02-2022	11-03-2022	14000	6100
55	202111714541	EERAPOGU SRUTHI	E SUNEETHA	F	1	22-02-2022	23-02-2022	23-02-2022	11-03-2022	14000	6100
Totals										735000	341600




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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
56	202111735106	PULUGUJJU VARUN KUMAR	MUNAGALA PRASANNA KUMARI	F	1	24-02-2022	25-02-2022	25-02-2022	11-03-2022	14000	6100
57	202111953485	YERRAM AKSHAYA	YERRAM SUGANDAMMA	F	1	21-02-2022	21-02-2022	21-02-2022	11-03-2022	14000	6100
58	202111973772	MAHANANDI DIVYA	MAHANANDI SARALA	F	1	22-02-2022	23-02-2022	23-02-2022	11-03-2022	14000	6100
59	202112060235	GURRAM VIJAYA KUMAR	GURRAM KALYANI	F	1	19-02-2022	20-02-2022	20-02-2022	11-03-2022	14000	6100
60	202112071338	CHINTALA YAKOBU	C RIBIKAMMA	F	1	22-02-2022	23-02-2022	23-02-2022	11-03-2022	14000	6100
Totals										735000	341600



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Student Wise Abstract report (College Wise)

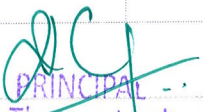
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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202110484130	VURUSARI DINESH KUMAR	VURUSARI MAHESH	R	3	25-10-2021	29-10-2021	29-10-2021	11-01-2022	35000	10000
2	202110472614	PARASA NIKHILESH	MOGILI DURGA	R	3	25-10-2021	29-10-2021	29-10-2021	11-01-2022	0	0
3	202111035805	VURASARI RENUKA	V.LAXMI	R	2	15-12-2021	15-12-2021	15-12-2021	22-01-2022	35000	10000
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Student Wise Abstract report (College Wise)

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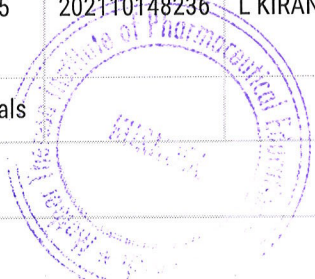
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202108927555	CHUDI VINODA	C Saraswathi	R	4	19-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
2	202108381550	BATTU LAKSHMI KOMALA	BATTU RAMANAMMA	R	4	27-10-2021	29-10-2021	29-10-2021	02-02-2022	35000	10000
3	202108358777	BATTU ANITHA	BATTU BHAGYAVATHI	R	4	19-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
4	202108970890	DABBUGUNTA SRAVANI	D RAMANAMMA	R	4	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
5	202109049437	ARAVA MAHESH	A LAKSHMI	R	4	01-11-2021	02-11-2021	02-11-2021	08-02-2022	35000	10000
Totals										2143750	620000




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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	202108997809	GUJARATHI HEERAMANI SWETHA	GH. BHARATHI	R	3	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
7	202109170767	KAREKKAGARI RAKESH	KARREKKAGARI PUSPAVATHI	R	4	22-10-2021	29-10-2021	29-10-2021	02-02-2022	35000	10000
8	202109136553	BOYA SUMATHI	B MANGAMMA	R	4	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
9	202109176310	G SAI CHARAN	G NAGAMANI	R	4	30-10-2021	02-11-2021	02-11-2021	08-02-2022	8750	10000
10	202109497902	BONALA HARIPRIYA	B NAGA LAKSMAMMA	R	4	19-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
11	202109296437	SYALE RAGHAVENDRA	SYALE ANUSUYA	R	4	08-11-2021	10-11-2021	10-11-2021	15-02-2022	35000	10000
12	202109752140	NESINENI NAGENDRA BABU	N SARASWATHI	R	4	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
13	202109986507	PULIPATI SUSMITHA	PULIPATI PALLAVI	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
14	202110021467	MEKALA KALYAN KUMAR	MEKALA SAMESHWARI	R	3	22-10-2021	29-10-2021	29-10-2021	02-02-2022	0	0
15	202110148236	L KIRAN KUMAR	R L SUJATHAMMA	R	3	22-10-2021	29-10-2021	29-10-2021	02-02-2022	35000	10000
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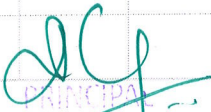
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202110021753	CHINTA LAKSHMI PUJITHA	K CHANDRAKALA	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
17	202110090002	KURUVA GANESH	KURUVA SATYANARAYANA	R	2	13-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
18	202110056287	BANGARAM LAKSHMI DEVI	BANGARAM MAHESHWARI	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
19	202110088704	EDIGA SRINATH GOUD	EDIGA DHAMAYANTHI	R	3	25-10-2021	29-10-2021	29-10-2021	02-02-2022	35000	10000
20	202110120506	BOYA PRAVEEN KUMAR	BOYA USHA RANI	R	3	30-10-2021	02-11-2021	02-11-2021	08-02-2022	35000	10000
21	202110159359	CHAKALI SHARMEELA	CHAKALI CHINNAMMA	R	3	25-10-2021	29-10-2021	29-10-2021	02-02-2022	35000	10000
22	202110711503	GOLLA SWATHI	YADAV HEMAVATHI	R	4	19-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
23	202110397321	PERUMALLA SREE VIDYA	PERUMALLA RAMADEVI	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
24	202110599024	BOYA HYNDAVI	BOYA SRIDEVI	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
25	202110177046	THIRUPAMGARI MANEESHA	THIRUPAMGARI VARALAKSHMI	R	3	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
Totals										2143750	620000

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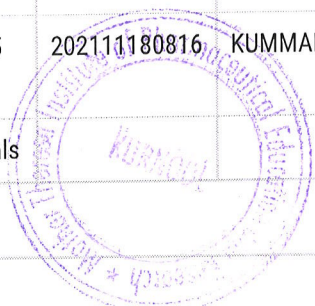
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
26	202110423222	GORAVA RAVIKUMAR	G Malleswamma	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
27	202110455936	MANGALA NAGALAKSHMI	MANGALA ANJINAMMA	R	3	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	DD-MM-YYYY	0	0
28	202110485446	D LAVANYA	DANDIMENI VIJAYA LAKSHMI	R	3	22-10-2021	29-10-2021	29-10-2021	02-02-2022	0	0
29	202110489874	CHAKALI LOKESH	CHAKALI MADDAMMA	R	3	30-10-2021	02-11-2021	02-11-2021	08-02-2022	0	0
30	202110510715	SARLA DEEPIKA	SARLA NAGA LAKSHMI	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
31	202110582035	KUMMARI LAVANYA	K PUSHPAVATHI	R	3	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
32	202110768903	THUMMALA DIVYA SIREESHA	THUMMALA LALITHA	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
33	202110769746	MANDLA LOKESWARUDU	MANDLA LAKSHMI DEVI	R	2	15-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
34	202110818549	TELUGU DAKSHAYEENI	T RUDRAMMA	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
35	202110776089	MARATI DEVI	MARATI LAKSHMI BAI	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
Totals										2143750	620000





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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	202110800174	BELDONA SAI KUMAR	B LAKSHMI DEVI	R	2	15-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
37	202110881801	TELUGU SRIKANTH	T SARSWATHI	R	2	28-12-2021	06-01-2022	06-01-2022	15-02-2022	35000	10000
38	202110832517	MOORABOYINA SUBBARAYUDU	AMMANI	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
39	202110881734	CHANDRAPPA GARI UMA	A CHANDRAPPA	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
40	202110997224	PINJARI GIRIJA BEGUM	PINJARI MADAR BEE	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	0	0
41	202110979793	BANGARU HEMASUNDAR	B SUVARNA	R	2	20-12-2021	20-12-2021	20-12-2021	15-02-2022	0	0
42	202111120676	VANKARAMANU BHARGAVI	V YASHODAMMA	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
43	202110997606	DERANGULA VENNELA LAKSHMI	D VARALAKSHMI	R	2	15-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
44	202111286616	DASARI ROHINI	DASARI SUNKULAMMA	R	2	13-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
45	202111180816	KUMMARI SREEHARI	KUMMARI VIJAYALAKSHMI	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
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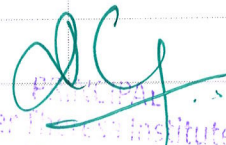



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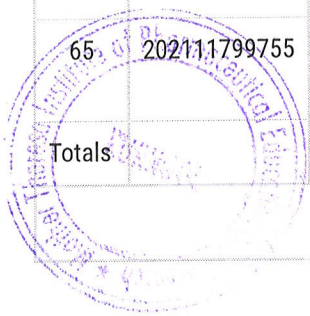
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
46	202111193298	RUDRAKSHALA JAYANTHI	RUDRAKSHALA ESWARAMMA	R	2	13-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
47	202111347564	KURUVA ANAND KUMAR	KURUVA LAKSHMI DEVI	R	2	13-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
48	202111320696	BHATTU CHANDRASEKHARAKASYAPA	B ANNAPURNA	R	2	17-12-2021	20-12-2021	20-12-2021	15-02-2022	0	0
49	202111445181	GADDAM MALLIKARJUNA	G. ADILAKSHMI	R	2	18-12-2021	20-12-2021	20-12-2021	15-02-2022	35000	10000
50	202111465670	PEETLA SRAVANI	PEETLA BHULAKSHMI	R	4	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
51	202111458995	MATAPATI DRAKSHAYANI	M PARVATHAMMA	R	4	05-11-2021	06-11-2021	06-11-2021	08-02-2022	35000	10000
52	202111463456	L PRASANNA BAI	GAIKAWADA SHRAVANI BAI	R	4	21-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
53	202111463410	CHILUKURU SRINIVAS	DEVARAJUGATTU KASHAMMA	R	4	03-11-2021	06-11-2021	06-11-2021	08-02-2022	35000	10000
54	202111557037	CHINTHALAGATTU MOUNIKA	CHINTAGATTU LALITHAMMA	F	1	21-02-2022	21-02-2022	21-02-2022	02-03-2022	35000	10000
55	202111701080	SADDA GAYATHRI	JONNA CHANDRA KALA	F	1	28-02-2022	23-03-2022	23-03-2022	24-03-2022	35000	10000
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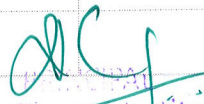



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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
56	202111635974	GOLLA ANUSHA	G VENKATA LAKSHMI	F	1	21-02-2022	21-02-2022	21-02-2022	02-03-2022	35000	10000
57	202111558170	BOYA DAMAYANTHI	BOYA SIVA LINGAMMA	F	1	21-04-2022	21-04-2022	21-04-2022	22-04-2022	35000	10000
58	202111611345	DAMAM GAYATHRI	DAMAM VIJAYA	F	1	19-02-2022	21-02-2022	21-02-2022	02-03-2022	35000	10000
59	202111614964	GUJARATHI GOPI	G RUKMINI	F	1	19-02-2022	20-02-2022	20-02-2022	02-03-2022	35000	10000
60	202111701230	KAMMARI YAMUNA	K VENKATESWARAMMA	F	1	21-02-2022	21-02-2022	21-02-2022	02-03-2022	35000	10000
61	202111755068	GHODKAR KATIKA NAVEENA BAI	GHODKAR KATIKA SUNITHA BAI	F	1	19-02-2022	20-02-2022	20-02-2022	02-03-2022	35000	10000
62	202111711131	KAMMARI SRIKANTH ACHARI	KAMMARI SARASWATHI	F	1	19-02-2022	20-02-2022	20-02-2022	02-03-2022	35000	10000
63	202111847905	SAMA NIKHITHA	S VEDAVATHI	F	1	21-02-2022	22-02-2022	22-02-2022	02-03-2022	35000	10000
64	202111778506	AVULA PRAVALLIKA	AVULA VIJAYA LAKSHMI	F	1	19-02-2022	19-02-2022	19-02-2022	02-03-2022	35000	10000
65	202111799755	EDIGA SRAVANI	E BHAGYALAKSHMI	F	1	19-02-2022	19-02-2022	19-02-2022	02-03-2022	35000	10000
Totals										2143750	620000





 Mother Teresa Institute of
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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
66	202111872485	DUDEKULA RESHMA	DUDEKULA THIHARA BEE	F	1	21-02-2022	21-02-2022	21-02-2022	02-03-2022	35000	10000
67	202112014969	PULIMAMIDI BHUVANESWARI	PULIMAMIDI JAMUNA BAI	F	1	30-04-2022	30-04-2022	30-04-2022	DD-MM-YYYY	0	0
68	202111878382	KURUVA SACHIN SAI RAM TEJ	KURUVA LEELAVATHI	F	1	21-02-2022	22-02-2022	22-02-2022	02-03-2022	35000	10000
69	202112813939	GOLLA VEERA KRISHNA	G SAROJA	R	2	14-12-2021	15-12-2021	15-12-2021	15-02-2022	35000	10000
70	202112196307	BISATI VIJAYA LAKSHMI	K VENKATA LAKSHMAMMA	R	3	20-10-2021	21-10-2021	21-10-2021	02-02-2022	35000	10000
Totals										2143750	620000




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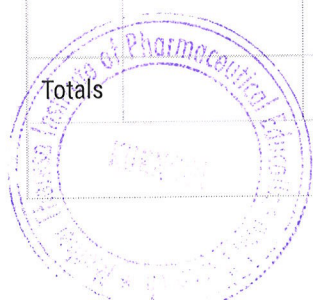
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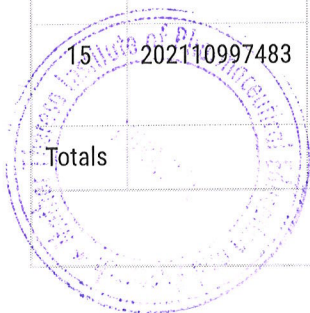
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202109190810	GANTA NAVITHA	GANTA KALVATHI	R	4	19-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
2	202110480801	CHETLA NARASIMHA REDDY	CHETLA GEETHA	R	3	06-11-2021	06-11-2021	06-11-2021	14-02-2022	0	0
3	202110162470	ATLAREDDY YAMINI	ATLAREDDY JAMBAVATHI	R	3	21-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
4	202110571330	MOTATI UHANJALI	MOTATI CHANDRAKALA	R	3	22-10-2021	29-10-2021	29-10-2021	08-02-2022	35000	10000
5	202110487843	POGULA VENKAT	P SARALA DEVI	R	2	14-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
Totals										831250	240000




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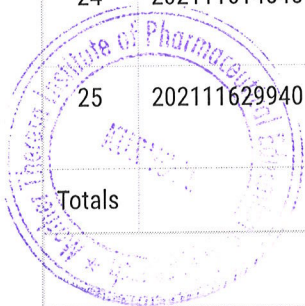
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevena Released Amount	Vasathi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
6	202110510535	VYAPARI LAKSHMI KEERTHANA	V GEETHAVANI	R	3	20-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
7	202110514559	CHUNDRU NAGA DURGA PRASHANTI	CH RANI	R	3	21-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
8	202110589483	VUNNAM LOKESH	VUNNAM VARALAKSHMI	R	2	14-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
9	202110794571	ALLAM HARINI	ALLAM SIREESHA	R	2	13-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
10	202110590675	EDUMUKKALA CHANDRAKALA	E MADHAVI LATHA	R	3	20-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
11	202110807484	ANUMULA NEHA	ANUMULA VASUNDHARA	R	2	13-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
12	202110847870	NUKA PAVANI	NUKA YASHODHA	R	2	13-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
13	202110995700	SHIVANI JHA	GULAB DEVI	F	1	21-04-2022	21-04-2022	21-04-2022	21-04-2022	35000	10000
14	202111452118	YELAKHANTI SHANMMUKHA	Y ADHILAKSHMI	R	4	25-10-2021	29-10-2021	29-10-2021	08-02-2022	35000	10000
15	202110997483	POTHAMSETTY SUPRIYA	P PADMAVATHI	R	2	15-12-2021	15-12-2021	15-12-2021	14-02-2022	35000	10000
Totals										831250	240000

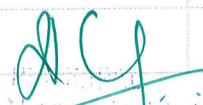



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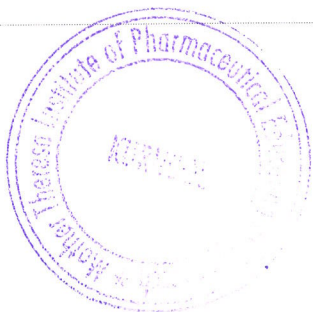
S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
16	202111201293	VEMULA SOMESH GUPTA	VEMULA SARITHA	R	2	13-12-2021	15-12-2021	15-12-2021	14-02-2022	8750	0
17	202111453782	YEMIREDDY RAMARUCHITHA	YEMIREDDY JAYALALITHA	R	4	25-10-2021	29-10-2021	29-10-2021	08-02-2022	0	0
18	202111453845	KADUBURU SUNITHA	K VENKATESWARAMMA	R	4	19-10-2021	21-10-2021	21-10-2021	08-02-2022	26250	10000
19	202111453955	EDLAPALLI POHITHA	EDLAPALLI AHALYA	R	4	19-10-2021	21-10-2021	21-10-2021	08-02-2022	26250	10000
20	202111453853	THAPALAKOTHURU PADMAVATHI	THAPALAKOTHURU VENKATESWARAMMA	R	4	19-10-2021	21-10-2021	21-10-2021	08-02-2022	35000	10000
21	202111602214	KOTA KAVYA	KOTA MAHA LAKSHMI	F	1	01-04-2022	09-04-2022	09-04-2022	12-04-2022	35000	10000
22	202111472749	MEDA SAI LIKHIL	M Sumalatha	R	4	22-10-2021	29-10-2021	29-10-2021	08-02-2022	35000	10000
23	202112179792	N MOUNIKA	N NAGALAKSHMI	R	3	25-10-2021	29-10-2021	29-10-2021	08-02-2022	35000	10000
24	202111614545	VADAPALLI APARAJITHA	VADAPALLI VASANTHI	F	1	03-06-2022	04-06-2022	04-06-2022	08-06-2022	35000	10000
25	202111629940	KOTTAM SAI SREE	KOTTAM RAMESWARAMMA	F	1	19-02-2022	21-02-2022	21-02-2022	08-03-2022	35000	10000
Totals										831250	240000





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1	2	3	4	5	6	7	8	9	10	11	12
26	202111700154	KAREGOUDA PAVITHRA	K PADMAJA	F	1	19-02-2022	19-02-2022	19-02-2022	08-03-2022	35000	10000
27	202112086284	KASAM SWETHA	KASAM LAKSHMI	F	1	21-02-2022	22-02-2022	22-02-2022	08-03-2022	35000	10000
Totals										831250	240000




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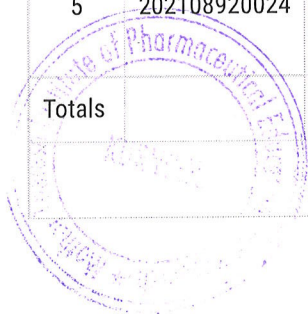
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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevena Released Amount	Vasathi Deevena Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
1	202107090538	SHAIK SADDAM HUSSAIN	SHAIK JAMEELA	R	4	10-11-2021	10-11-2021	10-11-2021	17-01-2022	35000	10000
2	202108380545	PATHAN AYESHA	PATHAN NASEEMA	R	3	02-11-2021	02-11-2021	02-11-2021	17-01-2022	17500	10000
3	202109991296	MEHATHABGARI IMRAN	M AKTHARUNNISA	R	2	13-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
4	202109192697	BEESU SRAVANI	BEESU LALITHA KUMARI	R	3	21-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
5	202108920024	DUDEKULA MURTHUJAVALI	DUDEKULA BIBI	R	4	19-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
Totals										1242500	380000



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Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOL, ANDHRA PRADESH



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	202108951006	SHAIK SHAHIN	SHAIK RESHMA	R	4	19-10-2021	29-10-2021	29-10-2021	17-01-2022	35000	10000
7	202108990122	PINJARI MOHAMMED ISMAIL	P FATHIMA	R	4	19-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
8	202109054630	SHAIK SANA AFEEFA	B RAHENA	R	4	21-10-2021	29-10-2021	29-10-2021	17-01-2022	35000	10000
9	202109062362	SYED NISHAD	SYED SHAHEN	R	4	20-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
10	202109944224	SHAIK ARSHIYA	SHAIK BIASHA	F	2	07-02-2022	07-02-2022	07-02-2022	17-02-2022	35000	10000
11	202110075777	SHAIK VALI BASHA	SHAIK MADAR BEE	R	3	01-11-2021	02-11-2021	02-11-2021	17-01-2022	35000	10000
12	202109997837	DUDEKULA ASMATUNNISA	DUDEKULA MOULA BI	R	3	20-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
13	202110024931	SHAIK ALI BASHA	ANGADI MAAB BEE	R	3	21-10-2021	21-10-2021	21-10-2021	10-01-2022	35000	10000
14	202110768897	SHAIK JAKIYA	SHAIK SHAZADI	R	2	20-12-2021	20-12-2021	20-12-2021	17-01-2022	35000	10000
15	202110768668	SYED TABASUM	SHOUKATUNNISA	R	2	14-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
Totals										1242500	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
16	202110523424	SHAIK ABDUL REHAMAN	SHAIK ASMA BANU	R	3	22-10-2021	29-10-2021	29-10-2021	17-01-2022	35000	10000
17	202110769594	SHAIK SUBHAN	S SHAJAHAN	R	2	14-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
18	202110849681	PASULA MARY ROSELEENA	PASULA JECINTHA RANI	R	2	28-12-2021	06-01-2022	06-01-2022	18-01-2022	35000	10000
19	202110795313	SHAIK ABBAS ALI	SHAIK PARVEEN	R	2	17-12-2021	20-12-2021	20-12-2021	17-01-2022	35000	10000
20	202110807559	M SANIA TAHSEEN	MANIYAR NASEEM BANU	R	2	20-12-2021	20-12-2021	20-12-2021	17-01-2022	35000	10000
21	202110811390	BANGLES SUMAIYA ROOHI	BANGLES MAHABUNNISA BEGUM	R	2	20-12-2021	20-12-2021	20-12-2021	17-01-2022	35000	10000
22	202110981380	SYED HALIMA BEE	SARTAZ BEE	F	1	21-02-2022	21-02-2022	21-02-2022	04-03-2022	35000	10000
23	202110854961	SHAIK HAJI VALI	HAJI MURTHUJA BEE	R	2	17-12-2021	20-12-2021	20-12-2021	17-01-2022	35000	10000
24	202110974996	SYED HASEENA	SYED RESHMA	R	2	14-12-2021	15-12-2021	15-12-2021	17-01-2022	0	0
Totals										1242500	380000

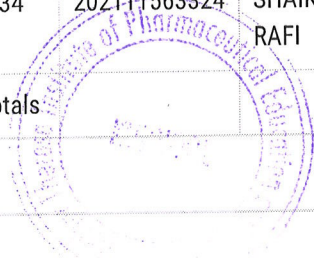



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S.No.	Student ID	Student Name	Mother Name	Fresh Renewel	Course Year	Aadhar Authenticated Date	Principal Approved	Principal OTA	DD Approved Date	Vidya Deevana Released Amount	Vasathi Deevana Released Amount
1	2	3	4	5	6	7	8	9	10	11	12
25	202111033354	SHAIK BADUGA AKHEEBUR RAHAMAN	SHAIK BADUGA JAINAB BEE	R	2	14-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
26	202111461599	SYED MEHTAZ HASMI	SYED SHARIFUN	R	4	21-10-2021	29-10-2021	29-10-2021	17-01-2022	0	0
27	202111238839	ZOYA ILLIYIN	JALEES FATIMA	R	2	23-12-2021	06-01-2022	06-01-2022	18-01-2022	0	0
28	202111452114	MOMIN FARZANA	MOMIN GOUSIYA	R	4	29-10-2021	29-10-2021	29-10-2021	17-01-2022	35000	10000
29	202111287259	BANDELACHENU HUMERA	BANDELACHENU MUNTAZ BEGUM	R	2	15-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
30	202111295885	M NIKHAT FATHIMA	M KANEES FATHIMA	R	2	14-12-2021	15-12-2021	15-12-2021	17-01-2022	35000	10000
31	202111457699	KOTLA JABIBULLA	K MOULABI	R	4	01-11-2021	02-11-2021	02-11-2021	17-01-2022	17500	10000
32	202111458009	KATIKE JUNAID	K FARZANA BEGUM	R	4	08-11-2021	10-11-2021	10-11-2021	17-01-2022	0	0
33	202111638163	AFIFA TAYYEBA	NAFEESA BEGUM	F	1	19-02-2022	19-02-2022	19-02-2022	04-03-2022	35000	10000
34	202111563324	SHAIK MAHAMMED RAFI	SHAIK KHAJA BEE	F	1	21-02-2022	22-02-2022	22-02-2022	04-03-2022	35000	10000
Totals										1242500	380000





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1	2	3	4	5	6	7	8	9	10	11	12
35	202111615291	SHAIK AFRIN TAJ	SHAIK JUBEDA	F	1	19-02-2022	19-02-2022	19-02-2022	04-03-2022	35000	10000
36	202111947141	SHAIK SUMAYA TABASUM	S SIRAJUNNISA	F	1	19-02-2022	19-02-2022	19-02-2022	04-03-2022	35000	10000
37	202111755077	SHAIK AFIA	SHAIK BANU BEE	F	1	18-02-2022	19-02-2022	19-02-2022	04-03-2022	35000	10000
38	202111761589	MULLA ABDUR RAHMAN	FAHIMA KHATOON	F	1	21-02-2022	22-02-2022	22-02-2022	04-03-2022	35000	10000
39	202111728950	PINJARI HASEENA	PINJARI RAHIM BEE	F	1	21-02-2022	22-02-2022	22-02-2022	04-03-2022	8750	10000
40	202111743247	SHAIK SADAF BANU	S SAJIDA BEE	F	1	19-02-2022	19-02-2022	19-02-2022	04-03-2022	35000	10000
41	202111789590	SHAIK NEHA TASNEEM	SHAIK SHAHEENA BEGUM	F	1	19-02-2022	20-02-2022	20-02-2022	04-03-2022	35000	10000
42	202112174589	MOLLA MOHAMMAD AFROZ	MOLLA SHABNAM SULTANA	R	3	22-10-2021	29-10-2021	29-10-2021	17-01-2022	8750	10000
Totals										1242500	380000




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1	2	3	4	5	6	7	8	9	10	11	12
1	202109920501	SINGAMSETTY GEETHANJALI	SINGAMSETTY VARALAKSHMI	R	3	20-10-2021	21-10-2021	21-10-2021	15-02-2022	35000	10000
2	202110251094	YERRAM KAVYA SRI	Y JOSHPENAMMA	F	1	21-02-2022	21-02-2022	21-02-2022	10-03-2022	35000	10000
3	202110814367	MALLU SAI KALPANA	MALLU RAMA DEVI	R	2	14-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
4	202110903027	DUMPALA LIKITHA REDDY	DUMPALA BHAVANI	R	2	14-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
5	202111004403	REDDY LILLY	REDDYGARI ARUNA	R	2	13-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
Totals										455000	130000





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1	2	3	4	5	6	7	8	9	10	11	12
6	202111092308	KANDANURU RAGHAVI	KANDANURU RAJESWARI	R	2	14-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
7	202111244409	MAHANANDI MANASA	MAHANANDI KRISHNAVENI	R	2	15-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
8	202111366989	MALI PEDDI NAGA SAI SWETHA	MALI PEDDI VENKATA LAKSHMI	R	2	14-12-2021	15-12-2021	15-12-2021	16-02-2022	35000	10000
9	202111464842	CHANDA BHARGAV	C KESHAMMA ALIAS PADMAVATHI	R	4	21-10-2021	21-10-2021	21-10-2021	15-02-2022	35000	10000
10	202111512668	KASIREDDY MADHU PRIYA	KASIREDDY SUJATHA	F	1	19-02-2022	19-02-2022	19-02-2022	10-03-2022	35000	10000
11	202111621386	PERAM RAJA SREE	PERAM LAKSHMI DEVI	F	1	22-02-2022	23-02-2022	23-02-2022	10-03-2022	35000	10000
12	202111764197	LAKKIREDDY SUDHAMAYE	LAKKIREDDY SAVITRI	F	1	01-04-2022	09-04-2022	09-04-2022	12-04-2022	35000	10000
13	202111891630	REDDYGARI NAGESWAR REDDY	REDDYGARI SARADA	F	1	21-02-2022	21-02-2022	21-02-2022	10-03-2022	35000	10000
Totals										455000	130000




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 Pharmaceutical Education and Research
 KURNOOL-518 002, A.P.



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

Report No.: 98889504878_18

(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 Applicantiions verified : 13

No of Renewal Applicantiions verified : 1

List of fresh applicants under fresh category :-

Sr	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	AP202122005004505	MOMIN FARZANA	04/06/1999	F	MOMIN MEERAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	12/11/2021
2	AP202122006478341	BANGLES SUMAIYA ROOHI	29/08/2002	F	BANGLES AKBAR HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/11/2021

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3	AP202122007781269	SHAIK ABDUL REHAMAN	19/08/2002	M	S ABDUL SATTAR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	29/11/2021
4	AP202122009134941	DUDEKULA ASMATUNNISA	12/08/2002	F	DUDEKULA ALIPEERAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	13/12/2021
5	AP202122001899239	SHAIK MOHAMMED SUHAIL	29/03/2001	M	SHAIK AHMED RASOOL	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	19/10/2021
6	AP202122002839999	SHAIK ALI BASHA	02/08/2002	M	SHAIK SALAMMIAH	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	18/10/2021
7	AP202122002841421	SHAIK SUBHAN	20/06/2003	M	S HUSSAIN BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	18/10/2021
8	AP202122002861287	MEHATHAB GARI IMRAN	14/12/2000	M	M ABDULKALAM	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	11/11/2021
9	AP202122003057403	SHAIK BADUGA AKHEEBUR RAHAMAN	06/06/2003	M	SHAIK BADUGA ABDUL RAHIMAN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	11/11/2021
10	AP202122003501606	SHAIK SANA AFEefa	22/01/2001	F	SHAIK MAHABOOB BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	11/11/2021
11	AP202122003549552	SHAIK SHAHIN	22/09/2000	F	SHAIK HUSSAIN SA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	12/11/2021
12	AP202122007326802	M SANIA TAHSEEN	01/10/2002	F	M ISMAIL BASHA	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	25/11/2021
13	AP202122008256150	MOLLA MOHAMMAD AFROZ	20/10/2000	M	MOLLA MOHAMMAD JAVID	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	07/12/2021

List of Renewal applicants under renewal category:-

1	AP202021012227247	BOLLEPOGU JYOSHNA	07/03/2003	F	BOLLEPOGU AYYASWAMULU	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	08/01/2022
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