

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	0.00	Payment File Processing Is Pending At DBT	Pending	--
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C082214138556
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	1045.00	Fund Disbursed	Fund Disbursed	C062127397144
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	1045.00	Fund Disbursed	Fund Disbursed	C062129646268
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	1045.00	Fund Disbursed	Fund Disbursed	C082214110087
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C052149462024
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	0.00	Allotment Pending At DBT	Pending	--
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	400.00	Fund Disbursed	Fund Disbursed	C072116846225
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	400.00	Fund Disbursed	Fund Disbursed	C062160606808
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	400.00	Fund Disbursed	Fund Disbursed	C062160534809
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	400.00	Fund Disbursed	Fund Disbursed	C062152508030
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	0.00	Payment File Processing Is Pending At DBT	Pending	--
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C012218758270
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C012218758271
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C042210522092
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	970.00	Fund Disbursed	Fund Disbursed	C042208188862
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	15.00	Fund Disbursed	Fund Disbursed	C042201362350
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	60.00	Fund Disbursed	Fund Disbursed	C042212164427
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Pune	Kolhapur	Karvir	400.00	Fund Disbursed	Fund Disbursed	C052207039606
				6,480.00			

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
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3696649130	C082214137703	BANK OF MAHARASHTRA	xxxxxxx7936	2022-08-06 00:00:00
3316405821	C062127394564	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-21 17:31:09
3317342355	C062129646120	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-21 17:31:12
3696651116	C082214109905	BANK OF MAHARASHTRA	xxxxxxx7936	2022-08-06 00:00:00
2967499062	C052149460820	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-05 18:33:55
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3937428533	C072116821998	BANK OF MAHARASHTRA	xxxxxxx7936	2021-07-17 18:45:17
3536823239	C062160534907	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-30 18:13:08
3536823362	C062160534606	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-30 18:13:08
3477824532	C062152507831	BANK OF MAHARASHTRA	xxxxxxx7936	2021-06-28 17:50:37
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8123465288	C012218758061	BANK OF MAHARASHTRA	xxxxxxx7936	2022-01-07 19:30:19
8123465289	C012218758061	BANK OF MAHARASHTRA	xxxxxxx7936	2022-01-07 19:30:19
0186297933	C042210521686	BANK OF MAHARASHTRA	xxxxxxx7936	2022-04-05 18:50:23
0121376129	C042208188647	BANK OF MAHARASHTRA	xxxxxxx7936	2022-04-03 18:02:16
0107669128	C042201362182	BANK OF MAHARASHTRA	xxxxxxx7936	2022-04-02 20:15:16
0222485695	C042212164022	BANK OF MAHARASHTRA	xxxxxxx7936	2022-04-07 18:02:13
0915522422	C052207039500	BANK OF MAHARASHTRA	xxxxxxx7936	2022-05-06 18:02:46