

Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount Disbursed To Student(₹)	Reason
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Sangli	Walwa	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	400.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Radhanagari	425.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	400.00	Payment File Processing Is Pending At DBT
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Hatkanangle	425.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	400.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Kagal	1025.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1520.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1520.00	Payment File Processing Is Pending At DBT
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	400.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	425.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	400.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	425.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	425.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Panhala	0.00	Sent Back To Applicant
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Hatkanangle	1025.00	Voucher Not Active Due To Fund Not Received
					9,215.00	

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Fund Disbursed	A0424008A1359	3267981444	A0424008A1244	India Post Payments Bank	xxxxxxxx3700	2024-04-24 00:00:00
Fund Disbursed	A04240089DF38	3264867441	A04240089DF0F	BANK OF MAHARASHTRA	xxxxxxx1903	2024-04-24 00:00:00
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Fund Disbursed	A0324001861EB	1691388114	A0324001861C3	India Post Payments Bank	xxxxxxxx0838	2024-03-12 00:00:00
Fund Disbursed	A052400A961DC	4942328245	A052400A9615C	STATE BANK OF INDIA	xxxxxxx5711	2024-06-12 00:00:00
Pending	--	--	--	--	--	--
Fund Disbursed	A04240089B63E	3264856660	A04240089B5E1	BANK OF BARODA	xxxxxxxxxx0233	2024-04-24 00:00:00
Fund Disbursed	A04240089FA8C	3264868696	A04240089FA6D	BANK OF MAHARASHTRA	xxxxxxx5444	2024-04-24 00:00:00
Fund Disbursed	A0424008A13BB	3267974941	A0424008A1371	BANK OF MAHARASHTRA	xxxxxxx6570	2024-04-24 00:00:00
Fund Disbursed	A022400986F28	0878139270	A022400986EB3	BANK OF INDIA	xxxxxxxxxxx8769	2024-02-27 00:00:00
Pending	--	--	--	--	--	--
Sent Back To Applicant	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--
Pending	--	--	--	--	--	--