

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	Kolhapur	Karvir	2070.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Shirol	1445.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1895.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	2070.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	1570.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	370.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	395.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	1190.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	370.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1720.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	395.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	370.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Panhala	400.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1190.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1155.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	850.00	Beneficiary Registration Under Processing At PFMS
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1250.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1215.00	Fund Disbursed
					19,920.00	

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Fund Disbursed	C052148567293	2900112474	C052148567023	BANK OF MAHARASHTRA	xxxxxxx4724	2021-06-03 18:33:18
Fund Disbursed	C052148851323	2907961467	C052148851230	STATE BANK OF INDIA	xxxxxxx0320	2021-06-03 18:31:54
Fund Disbursed	C082144741518	4987421666	C082144740875	India Post Payments Bank	xxxxxxxx6825	2021-09-02 18:03:24
Fund Disbursed	C082145430614	4987169586	C082145430132	BANK OF MAHARASHTRA	xxxxxxx8990	2021-09-02 18:03:25
Fund Disbursed	C082145082892	4987102825	C082145082879	BANK OF INDIA	xxxxxxxxxxx0093	2021-09-02 18:03:23
Fund Disbursed	C062133022153	3341771804	C062133022149	BANK OF MAHARASHTRA	xxxxxxx7078	2021-06-22 17:31:05
Fund Disbursed	C062133087683	3341772694	C062133087489	India Post Payments Bank	xxxxxxx1860	2021-06-22 17:31:05
Fund Disbursed	C062124616395	IPA2106180001IVX	C062124616112	BANK OF MAHARASHTRA	xxxxxxx5915	2021-06-18 16:45:36
Fund Disbursed	C112107596451	6543541328	C112107596177	UNION BANK OF INDIA	xxxxxxxxxxx6310	2021-11-09 19:55:42
Fund Disbursed	C052148708592	2921463901	C052148707351	STATE BANK OF INDIA	xxxxxxx8095	2021-06-04 17:31:06
Fund Disbursed	C062132944144	3341638979	C062132944046	BANK OF INDIA	xxxxxxxxxxx9347	2021-06-22 17:31:03
Fund Disbursed	C032248229236	9818105940	C032248228309	BANK OF BARODA	xxxxxxxxxxx4436	2022-03-22 18:00:41
Fund Disbursed	C062133039327	3341783629	C062133036316	BANK OF INDIA	xxxxxxxxxxx5207	2021-06-22 17:31:06
Fund Disbursed	C062120912610	IPA2106140004RDB	C062120912431	BANK OF MAHARASHTRA	xxxxxxx0524	2021-06-14 20:47:47
Fund Disbursed	C062129441529	IPA2106210000G0M	C062129441479	BANK OF BARODA	xxxxxxxxxxx1104	2021-06-21 01:29:22
Pending	--	--	--	--	--	--
Fund Disbursed	C042200663522	0108011680	C042200663483	BANK OF INDIA	xxxxxxxxxxx8309	2022-04-02 20:13:56
Fund Disbursed	C112111314666	6649060119	C112111314530	BANK OF INDIA	xxxxxxxxxxx0701	2021-11-12 18:41:38