

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	1720.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	2405.00	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	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	Karvir	1700.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1725.00	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	2580.00	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	2640.00	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	-	1700.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	1665.00	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	1805.00	Fund Disbursed
					24,105.00	

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Fund Disbursed	C122116962462	7293799479	C122116962378	STATE BANK OF INDIA	xxxxxxxx8095	2021-12-10 18:00:36
Fund Disbursed	C012331880363	7872842642	C012331880067	India Post Payments Bank	xxxxxxxx6825	2023-01-13 00:00:00
Fund Disbursed	C012331979531	7863138367	C012331979524	BANK OF INDIA	xxxxxxxxxxx0093	2023-01-12 00:00:00
Fund Disbursed	C122120969915	7311701475	C122120969911	BANK OF MAHARASHTRA	xxxxxxx7078	2021-12-10 19:44:56
Fund Disbursed	C122120951098	7314996805	C122120950962	BANK OF INDIA	xxxxxxxxxxx9347	2021-12-10 20:36:55
Fund Disbursed	C122122609060	7337889959	C122122609005	India Post Payments Bank	xxxxxxx1860	2021-12-13 18:00:31
Fund Disbursed	C082260430410	4235060027	C082260430318	BANK OF BARODA	xxxxxxxxxxx4436	2022-08-27 00:00:00
Fund Disbursed	C012218828367	8113801790	C012218828208	BANK OF MAHARASHTRA	xxxxxxx0524	2022-01-06 20:28:07
Fund Disbursed	C042210512397	0183967354	C042210512189	BANK OF INDIA	xxxxxxxxxxx0701	2022-04-05 18:43:48
Fund Disbursed	C052207079564	0915726351	C052207079358	UNION BANK OF INDIA	xxxxxxxxxxx6310	2022-05-06 18:02:52
Fund Disbursed	C122116962392	7293799458	C122116962378	BANK OF MAHARASHTRA	xxxxxxx4724	2021-12-10 18:00:38
Fund Disbursed	C122116962384	7293799499	C122116962378	STATE BANK OF INDIA	xxxxxxx0320	2021-12-10 18:00:40
Fund Disbursed	C082228447908	3953054307	C082228447674	BANK OF MAHARASHTRA	xxxxxxx8990	2022-08-16 00:00:00
Fund Disbursed	C012207391412	7983051610	C012207391411	BANK OF INDIA	xxxxxxxxxxx5207	2022-01-03 20:46:46
Fund Disbursed	C012218671949	8123485760	C012218671839	BANK OF MAHARASHTRA	xxxxxxx5915	2022-01-07 19:41:32
Fund Disbursed	C042210117568	0166564277	C042210117460	BANK OF BARODA	xxxxxxxxxxx1104	2022-04-05 18:02:37
Pending	--	--	--	--	--	--
Fund Disbursed	C082260193365	4234326831	C082260193256	BANK OF INDIA	xxxxxxxxxxx8309	2022-08-27 00:00:00