

F.Y.2024-2025																	
Department	Application Received	Cancelled	Net Received	Rejected	RightTo GiveUp	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	
Directorate of Technical Education	24	4	20	0	0	0	20	0	20	0	3	17	₹ 619,400	₹ 0	₹ 619,400	17	
	76	6	70	0	0	0	70	0	70	0	0	70	₹ 166,874	₹ 5,311,836	₹ 5,478,710	70	
	3	0	3	1	0	0	2	0	2	0	0	2	₹ 100,000	₹ 0	₹ 100,000	2	
Directorate of Technical Education Total	103	10	93	1	0	0	92	0	92	0	3	89	₹ 886,274	₹ 5,311,836	₹ 6,198,110	89	
OBC, SEBC, VJNT & SBC Welfare Department	296	19	277	0	0	4	272	1	272	0	0	272	₹ 1,132,173	₹ 24,689,520	₹ 25,821,693	272	
Social Justice and Special Assistance Department	81	7	74	0	0	0	74	0	74	0	0	74	₹ 272,398	₹ 4,300,156	₹ 4,572,554	74	
Tribal Development Department	18	1	17	0	0	0	17	0	17	0	0	17	₹ 85,076	₹ 1,946,304	₹ 2,031,380	17	
Grand Total	498	37	461	1	0	4	455	1	455	0	3	452	₹ 2,375,921	₹ 36,247,816	₹ 38,623,737	452	

Department	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Bill Generated Amount Other Fee	Bill Generated Fee Correction	Bill Generated Amount Fee Correction	Total Bill Generated (Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of Student Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment
Directorate of Technical Education	₹ 309,700	2	₹ 38,000	0	₹ 0	0	₹ 0	0	₹ 0	17	₹ 347,700	17	₹ 309,700
	₹ 2,739,355	70	₹ 2,739,355	0	₹ 0	0	₹ 0	0	₹ 0	70	₹ 5,478,710	70	₹ 2,739,355
	₹ 50,000	1	₹ 25,000	0	₹ 0	0	₹ 0	0	₹ 0	2	₹ 75,000	2	₹ 50,000
Directorate of Technical Education Total	₹ 3,099,055	73	₹ 2,802,355	0	₹ 0	0	₹ 0	0	₹ 0	89	₹ 5,901,410	89	₹ 3,099,055
OBC, SEBC, VJNT & SBC Welfare Department	₹ 12,910,847	267	₹ 12,673,379	0	₹ 0	0	₹ 0	0	₹ 0	272	₹ 25,584,225	272	₹ 12,910,847
Social Justice and Special Assistance Department	₹ 3,812,597	13	₹ 759,957	0	₹ 0	0	₹ 0	0	₹ 0	74	₹ 4,572,554	74	₹ 3,812,597
Tribal Development Department	₹ 1,015,690	8	₹ 484,725	0	₹ 0	0	₹ 0	0	₹ 0	17	₹ 1,500,415	17	₹ 1,015,690
Grand Total	₹ 20,838,188	361	₹ 16,720,415	0	₹ 0	0	₹ 0	0	₹ 0	452	₹ 37,558,604	452	₹ 20,838,188

Department	No. of Student Credit To Pool Account Second Installment	Credit To Pool Account Amount Second Installment	No. of Student Credit To Pool Account Other Fee	Credit To Pool Account Amount Other Fee	No. of Student Credit To Pool Account Fee Correction	Credit To Pool Account Amount Fee Correction	Voucher Redeem	Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant Number)
Directorate of Technical Education	2	₹ 38,000	0	₹ 0	0	₹ 0	17	0	2	0	1	0	16	17
	70	₹ 2,739,355	0	₹ 0	0	₹ 0	70	0	0	0	0	0	70	63
	1	₹ 25,000	0	₹ 0	0	₹ 0	2	0	1	0	0	0	2	2
Directorate of Technical Education Total	73	₹ 2,802,355	0	₹ 0	0	₹ 0	89	0	3	0	1	0	88	82
OBC, SEBC, VJNT & SBC Welfare Department	267	₹ 12,673,379	0	₹ 0	0	₹ 0	272	0	0	0	5	0	267	252
Social Justice and Special Assistance Department	13	₹ 759,957	0	₹ 0	0	₹ 0	74	0	12	0	0	0	74	73
Tribal Development Department	8	₹ 484,725	0	₹ 0	0	₹ 0	17	0	0	0	1	0	16	16
Grand Total	361	₹ 16,720,415	0	₹ 0	0	₹ 0	452	0	15	0	7	0	445	423

Department	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Institute Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	FeeCorrection Disbursed (Fee Correction)	FeeCorrection Disbursed Amount (Fee Correction)
Directorate of Technical Education	₹ 309,700	0	₹ 0	2	₹ 38,000	0	₹ 0	0	₹ 0	0	₹ 0	0	₹ 0
	₹ 74,587	70	₹ 2,655,918	63	₹ 74,587	70	₹ 2,655,918	0	₹ 0	0	₹ 0	0	₹ 0
	₹ 50,000	0	₹ 0	1	₹ 25,000	0	₹ 0	0	₹ 0	0	₹ 0	0	₹ 0
Directorate of Technical Education Total	₹ 434,287	70	₹ 2,655,918	66	₹ 137,587	70	₹ 2,655,918	0	₹ 0	0	₹ 0	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 530,527	272	₹ 12,344,760	247	₹ 521,144	267	₹ 12,116,292	0	₹ 0	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	₹ 249,324	74	₹ 3,559,330	13	₹ 19,131	13	₹ 740,826	0	₹ 0	0	₹ 0	0	₹ 0
Tribal Development Department	₹ 42,238	17	₹ 973,152	7	₹ 12,012	8	₹ 472,413	0	₹ 0	0	₹ 0	0	₹ 0
Grand Total	₹ 1,256,376	433	₹ 19,533,160	333	₹ 689,874	358	₹ 15,985,449	0	₹ 0	0	₹ 0	0	₹ 0

Department	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant Amount+Institute Amount)	Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	Total Pending Disbursement Amount (Applicant+Institute) as per Allotted Amount	Pending Bill Generation (1st Installment) (Applicant)- DDO login	Pending Bill Generation Amount (1st Installment) (Applicant)- DDO login	Pending Bill Generation (2nd Installment) (Applicant)- DDO login	Pending Bill Generation Amount (2nd Installment) (Applicant)- DDO login	Bill Not Generated Other Fee	Bill Not Generated Amount Other Fee
Directorate of Technical Education	₹ 347,700	₹ 0	₹ 347,700	₹ 271,700	₹ 0	₹ 271,700	3	₹ 57,000	14	₹ 258,400	0	₹ 0
	₹ 149,174	₹ 5,311,836	₹ 5,461,010	₹ 17,700	₹ 0	₹ 17,700	0	₹ 0	0	₹ 0	0	₹ 0
	₹ 75,000	₹ 0	₹ 75,000	₹ 25,000	₹ 0	₹ 25,000	0	₹ 0	1	₹ 25,000	0	₹ 0
Directorate of Technical Education Total	₹ 571,874	₹ 5,311,836	₹ 5,883,710	₹ 314,400	₹ 0	₹ 314,400	3	₹ 57,000	15	₹ 283,400	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 1,051,671	₹ 24,461,052	₹ 25,512,723	₹ 80,502	₹ 228,468	₹ 308,970	0	₹ 0	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	₹ 268,455	₹ 4,300,156	₹ 4,568,611	₹ 3,943	₹ 0	₹ 3,943	0	₹ 0	0	₹ 0	0	₹ 0
Tribal Development Department	₹ 54,250	₹ 1,445,565	₹ 1,499,815	₹ 30,826	₹ 500,739	₹ 531,565	0	₹ 0	8	₹ 26,926	0	₹ 0
Grand Total	₹ 1,946,250	₹ 35,518,609	₹ 37,464,858	₹ 429,671	₹ 729,207	₹ 1,158,878	3	₹ 57,000	23	₹ 310,326	0	₹ 0

Department	Total Pending Bill Generation 1st And 2nd installment (Applicant Number)-DDO Login	Total Pending Bill Generation 1st And 2nd installment Amount (Applicant Amount)-DDO Login	Pending Bill Generation Amount (1st Installment) (Institute)-DDO login	Pending Bill Generation Amount (2nd Installment) (Institute)-DDO login	Total Pending Bill Generation 1st And 2nd installment (Institute Amount)-DDO Login	Total Pending Bill Generation 1st And 2nd installment(Applicant + Institute Amount)-DDO Login
Directorate of Technical Education	17	₹ 315,400	₹ 0	₹ 0	₹ 0	₹ 0
	0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
	1	₹ 25,000	₹ 0	₹ 0	₹ 0	₹ 0
Directorate of Technical Education Total	18	₹ 340,400	₹ 0	₹ 0	₹ 0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Social Justice and Special Assistance Department	0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Tribal Development Department	8	₹ 26,926	₹ 0	₹ 438,989	₹ 438,989	₹ 0
Grand Total	26	₹ 367,326	₹ 0	₹ 438,989	₹ 438,989	₹ 0