



महाराष्ट्र शासन

सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, नाशिक

चेहेडी (बु), सामनगांव रोड, नाशिक रोड, नाशिक - ४२२ १०१

दुरध्वनी क्रमांक . (०२५३) २४६१४७९

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स्थंकेतस्थळ - www.dtensk.org

जा क्र. - विकाना/तांशा/२०२०-२१/ 2046

दिनांक:- 2 OCT 2021

प्रति,  
प्राचार्य,  
सर्व शासकीय, अशासकीय अनुदानित / विनाअनुदानित  
पदविका, पदवी व पदव्युत्तर पदवी अभ्यासक्रमांच्या संस्था,  
नाशिक विभाग, नाशिक

**विषय - महाडीबीटी पोर्टलमार्फत Benefit Disbursement संबंधित देण्यात आलेल्या मार्गदर्शक सुचनांचे अवलोकन करणेबाबत. (सन २०१८-१९, २०१९-२० व २०२०-२१)**

उपरोक्त विषयाच्या अनुषंगाने या विभागीय कार्यालया अंतर्गत येणा-या संबंधित संस्थांना सुचित करण्यात येते की, महाडीबीटी पोर्टलवर सन २०१८-१९, २०१९-२० व सन २०२०-२१ या वर्षासाठी विद्यार्थ्यांकडून राजर्षि छत्रपती शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती योजना, डॉ. पंजाबराव देशमुख वसतिगृह निर्वाह भत्ता योजना व उच्च व्यावसायिक अभ्यासक्रमांमध्ये शिक्षण घेणा-या राज्यातील अल्पसंख्याक विद्यार्थ्यांकरीता शिष्यवृत्ती या तीन योजनेच्या लाभासाठी Online पध्दतीने महाडीबीटी पोर्टलमार्फत Benefit Disbursement करण्यात आलेली आहे. तरी Benefit Disbursement बाबत काही विद्यार्थ्यांना Disbursement करतेवेळी अडचणी येत आहे. तरी Benefit Disbursement संबंधित मार्गदर्शक सुचना <https://mahadbtmahait.gov.in/Home> या संकेतस्थळावर Guidelines On Benefit Disbursement या शिर्षकावर उपलब्ध आहे.

तरी सर्व संस्थांनी संबंधित मार्गदर्शक सुचनांचे अवलोकन करणे व विद्यार्थ्यांना त्याबाबत संस्थास्तरावर सुचित करावे, जेणेकरून एकही पात्र विद्यार्थी शिष्यवृत्ती लाभापासून वंचित राहणार नाही.

(ज्ञानदेव पुंडलिकराव नाटे)

प्र.सहसंचालक

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प्रत - मा.संचालक, तंत्रशिक्षण संचालनालय, मुंबई यांना माहितीसाठी.

STEP 1 ➡ Visit : <https://mahadbtmahait.gov.in/Home/Index>

STEP 2 ➡ Click : On Guidelines on Benefit Disbursement.

STEP 3 ➡ View : List of the errors mentioned are found during benefit disbursement (41 errors)

The screenshot shows the MAHADBT website interface. At the top, there's a navigation bar with links like 'Home', 'A+', 'A', 'A-', and 'मराठी'. Below this is a header with the MAHADBT logo and the name of the Hon'ble Chief Minister, Shri Uddhav Thackeray. The main navigation menu includes 'How to Apply Online?', 'Benefit Schemes', 'Post Matric Scholarship', 'Pre Matric Scholarship', 'Pension Schemes', and 'Farmer Schemes'. The 'Benefit Schemes' section is expanded, showing a list of guidelines. A red box highlights the 'Guidelines on Benefit Disbursement' link, with an arrow pointing to a 'Click Here' button at the bottom of the page. The 'Login' section is also visible, with fields for 'Enter UserName' and 'Enter Password', and a 'Login Here' button. The 'Instructions' section provides details on how to use the login system. The 'Notice' section mentions 'Application Acceptance'.

Application Acceptance (New/Renewal) for

Guidelines for Aadhaar linking to bank account

Guidelines on Benefit Disbursement

Notice

Attention!!!

Application Acceptance

Login Here

Forgot Password

Forgot Username

Instructions

- Enter your registered username
- Enter your Password
- Enter the security text shown in the image
- After confirm login password and security text click on **Login Here** button for login
- Click on Forgot Password, if you forgot your password entered while registration
- Click on Forgot UserName, if you forgot your UserName entered while registration

Join MAHADBT Group on Microsoft Kaizala

New Applicant Registration

Applicant Login

Institute / Dept / DDO Login

Grievance / Suggestions

Type here to search

28°C

17:50

06-10-2021

**Click Here**



**Directorate of Technical Education Mumbai**  
**Regional Office Nashik**

**Guidelines on Benefit Disbursement -MAHADBT**

If any of the errors mentioned below are found during benefit disbursement, the beneficiary should take the action mentioned below.

<b>Sr No</b>	<b>Error Description</b>	<b>Error Explanation</b>	<b>Action to be Taken by Beneficiary</b>
1	Account Closed	Beneficiary provided Saving Bank account is closed	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
2	Unclaimed/DEAF Accounts	New code introduced on request of Banks so that returns on "Inoperative" and 'Dormant' can be avoided.	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
3	KYC Documents Pending	Beneficiary to approach any branch of the bank for completion of the KYC process by submitting required KYC documents	Beneficiary to approach any branch of the bank for completion of the KYC process
4	Documents Pending for Account Holder turning Major	Beneficiary turning major has to provide full KYC document to get the account active as the account was opened with relaxed KYC documents or documents of parents/guardian	Beneficiary turning major has to provide full KYC document to get the account active
5	Account Inoperative	Beneficiary to contact bank and get the account operative.	Beneficiary to contact bank and make account operative.
6	Dormant Account	Beneficiary to contact bank and get the account activated.	Beneficiary to contact bank to get account activated.

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
7	Amount Exceeds limit set on Account by Bank for Credit per Transaction	Since these are Basic Savings Bank Account opened with simplified KYC, transaction limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.
8	Account reached maximum Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.
9	Account Holder Expired	Account number of legal heir should be updated in database. Implementing agency should not push any transaction in subsequent months with the same account number.	Beneficiary to update Account number of legal heir
10	Account Under Litigation	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get account activated.
11	Aadhaar Number not Mapped to Account Number	Beneficiary to approach bank to link the Aadhaar number for seeding/re-seeding in NPCI mapper	Beneficiary to visit bank to link the Aadhaar number for seeding/re-seeding
12	A/c Blocked or Frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account cleared or provide another Saving Bank account.	Beneficiary to visit bank to know the reason of credit freeze or provide another Saving Bank account.
13	Customer Insolvent / Insane	Implementing agency should not push any transaction in subsequent months as beneficiary has been declared insolvent or insane (not of sound mind)	Beneficiary has been declared insolvent or insane (not of sound mind) so need to visit to bank



Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
14	Invalid Account Type (NRE/PPF/CC/Loan/FD)	Aadhaar number should not be seeded in Mapper for these type of accounts for credit of benefits.	Beneficiary to link his/her other Saving Bank account to receive credit
15	No Such Account	Beneficiary should provide proper details and transaction should be initiated after proper account validation	Beneficiary to provide appropriate details and transaction should be initiated after proper account validation
16	Account Description Does not Tally	The account number and other field like account holder name and type did not tally as per bank records. The beneficiary has to give proper details again for updation of NREGA database and transaction should be initiated after proper account validation. There is an optional field in the input file as account type which should be correct if mentioned.	Beneficiary has to give appropriate details for updation of NREGA database and transaction should be initiated after proper account validation.
17	Account transferred	Beneficiary provided Saving Bank account is transferred	Beneficiary to provide another account and NREGA database should be updated accordingly
18	Account does not exist	Beneficiary provided Saving Bank account does not exist	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation

<b>Sr No</b>	<b>Error Description</b>	<b>Error Explanation</b>	<b>Action to be Taken by Beneficiary</b>
19	Beneficiary Name Differs	The beneficiary name did not tally as per bank records.	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation
20	Account under attachment	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
21	Garnish order received	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
22	Operation Suspended	Destination bank barred from clearing	Beneficiary to visit bank to know the reason of bank barred from clearing.
23	Party's Instructions	Transaction recalled by the remitter	Beneficiary to contact bank to get the account activated.
24	Credit to NRI account	Credit to these type of accounts cannot be successful without other details.	Beneficiary to provide other Saving Bank account to receive credit of benefits
25	Duplicate Reference Number	It should not be duplicated in the file.	Beneficiary to provide unique User reference number and transaction reference number
26	Invalid date	Date Invalid in the field in input file	Beneficiary to enter valid date

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
27	Invalid amount	Only numeric values accepted and should not exceed limit set by NPCI which is Rs 2 lacs. NPCI has introduced high value DBT (above Rs 2 lacs). Some banks can only process amount for Re 1 and above.	Beneficiary to provide another Saving Bank account
28	Invalid Aadhaar Format	Transaction file contains Invalid Aadhaar No and did not pass validation of Vehroff Algorithm	Beneficiary to enter correct Aadhaar number
29	Invalid Bank Identifier	Bank identifier like IFSC/IIN/MICR is incorrect	Beneficiary to provide correct Bank identifier like IFSC/IIN/MICR
30	Aadhaar number de-seeded from NPCI mapper by bank- Customer to contact his/her bank	Aadhaar number de-seeded by bank where it was mapped due to closure of account or account ceased to be eligible for receiving any credit.	Beneficiary to approach Bank to re-seed the Aadhaar in NPCI Mapper
31	Aadhaar mapping does not exist/Aadhaar number not mapped to IIN	Aadhaar not updated in NPCI mapper/not updated against the IIN number given in the file.	Aadhaar number to be seeded in mapper by Beneficiary
32	UID is Disable for DBT/UID NEVER ENABLE FOR DBT	Beneficiaries Aadhaar is disabled	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
33	Inactive Aadhaar	Beneficiaries Aadhaar is inactive	Beneficiary to approach bank to re-seed his/her Aadhaar in Bank/NPCI



<b>Sr No</b>	<b>Error Description</b>	<b>Error Explanation</b>	<b>Action to be Taken by Beneficiary</b>
34	Aadhaar Number is not seeded in NPCI	Never enabled for DBT	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
35	Rejected by Bank, Account No does not exist in Bank	The given account number could not be traced in Bank CBS.	Beneficiary to approach his/her Bank and should provide proper details and transaction should be initiated only after account verification.
36	Rejected by Bank, Account status is closed	Beneficiaries bank account is closed due to which rejected by Bank	Beneficiary to provide another Saving Bank account as the given account has been closed
37	Aadhar is not seeded	Beneficiary never enabled Aadhaar	Beneficiary to approach his/her Bank to seed the Aadhaar number with Account number in Bank and NPCI Mapper
38	Account reached maximum Debit/Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with KYC documents for conversion to regular Savings Bank account.
39	Account Closed or Transferred	Beneficiaries bank account is closed or transferred	Beneficiary to provide another Saving Bank account as the given account has been closed.
40	Aadhar Number Not valid	Beneficiaries entered Aadhaar number is not valid	Beneficiary to enter correct Aadhar number
41	ACCOUNT FROZEN	provided Saving Bank account is frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account regularized and activated OR provide another Saving Bank account