

Sr No	Grievance ID	Grievance Logged Date & Time	Grievance Closed Date & Time	Grievance Stage/Level	Nature of Grievance	Grievance Descriptions	Action Taken	Action Date	Status	Action
1	SMART_000000006	14/03/2023 13:33:57		RIU	Procurement	To DIU Ahmednagar	Assigned	14/03/2023 05:46:07	Assigned	
2	SMART_000000011	14/03/2023 18:03:54		DIU	Procurement	To DIU Ahmednagar	NA	NA	Under Process	Resolve Forward Transfer Assign
3	SMART_000000014	15/03/2023 10:55:50		DIU	Procurement	To DIU Ahmednagar (SMS check)	Reverted	15/03/2023 11:01:56	Reverted	Resolve Forward Transfer Assign
4	SMART_000000019	15/03/2023 12:59:32		DIU	Procurement	Testing Email & SMS	Transferred	15/03/2023 03:59:21	Transferred	Resolve Forward Transfer Assign
5	SMART_000000022	15/03/2023 14:35:41		DIU	Procurement	Grievance Description	NA	NA	Under Process	Resolve Forward Transfer Assign
6	SMART_000000026	16/03/2023 12:30:26		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
7	SMART_000000027	16/03/2023 12:30:28		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
8	SMART_000000028	16/03/2023 12:30:31		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
9	SMART_000000029	16/03/2023 12:30:32		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
10	SMART_000000030	16/03/2023 12:30:32		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
11	SMART_000000031	16/03/2023 12:30:32		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
12	SMART_000000032	16/03/2023 12:30:34		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
13	SMART_000000033	16/03/2023 12:30:36		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
14	SMART_000000034	16/03/2023 12:30:39		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
15	SMART_000000035	16/03/2023 12:30:40		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Under Process	Resolve Forward Transfer Assign
16	SMART_000000036	16/03/2023 12:30:40		DIU	Procurement	Checking SMS functionality for DIU level	NA	NA	Appeal	
17	SMART_000000037	16/03/2023 15:13:55		DIU	Procurement	Checking for multiple grievance generation	NA	NA	Under Process	Resolve Forward Transfer Assign