



The South Indian Association's

The S.I.A. College of Higher Education

(Affiliated to University of Mumbai)

Accredited 'B+' by NAAC

P-88, MIDC Residential Area, Dombivli Gymkhana Road,

Near Balaji Mandir, Dombivli (East) -421203

Tel. No: 02512449891/92/93 Website:

www.thesiacollege.com

Email ID: office@thesiacollege.com

2016-2017	4000
2017-2018	NIL
2018-2019	55097
2019-2020	50852
2020-2021	166152

Fradclear
ACCOUNTANT



Padmaji
PRINCIPAL
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



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Tel. No: 02512449891/92/93 Website:

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Email ID: office@thesiacollege.com

SCHOLARSHIP DETAILS-2016-2017

ROLL NO	STUDENT NAME	COURSE	AMT	SPONSOR'S NAME	CH NO	DATE
MF16036	ISHA PARIKSH	FYBMS	4000	JAIN TRUST	159436	28/10/2016

P. S. Prasad
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



CITY UNION BANK
 BRANCH : DOMBIVILI
 Shop No.1&2,
 Ellora Complex-2,
 Ghanshyam Gupte Road,
 Dombivli - 421 201
 Maharashtra

ACCOUNT NO : SB-1123988
 ACCOUNT NO(15 DIGIT): 223001001123988
 IFSC : CIUB0000223
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO, P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 11:24 AM

STATEMENT OF ACCOUNT from 28/10/2016 to 28/10/2016

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
28/10/2016	BY INT TRANSFER:INT TRF FRM 00500707100041232TO 00223001001123988: FD 500707100041232:00223			1,036.00	1,72,521.76
28/10/2016	BY INT TRANSFER:INT TRF FRM 00500707100041233TO 00223001001123988: FD 500707100041233:00223			647.00	1,73,168.76
28/10/2016	BY CLEARING:1426-MUM-DOMBIVILI:00122-CHEQ NO 159436	159436		4,000.00	1,77,168.76
28/10/2016	BY CLEARING:1427-MUM-THE SIA COLLEGE OF HIGH:00122-CHEQ NO 682957	682957		2,00,000.00	3,77,168.76
28/10/2016	TO CLEARING:0001027-M S GAVDEVI TRANSPORT:00122: - 0001027-M S GAVDEVI TRANSPORT -CHEQ NO 1097	1097	55,400.00		3,21,768.76
28/10/2016	TO CLEARING:0017074-HARISON S SERVICES:00122: - 0017074-HARISON S SERVICES -CHEQ NO 1103	1103	45,325.00		2,76,443.76
TOTAL			1,00,725.00	2,05,683.00	2,76,443.76

* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Aug 31, 2021, at 11:
 If any discrepancy in the statement, should be informed to branch immediately.
 END OF STATEMENT - from Internet Banking



Padma
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Tel. No: 02512449891/92/93 Website:

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SCHOLARSHIP DETAILS-2018-2019

ROLL NO	STUDENT NAME	COURSE	AMT	SPONSOR'S NAME	CH NO	DATE
MF16066	YADAV VIVEK V (BMS)-YD0042	FYBMS	6915	PADMAJA ARVIND SUDHA KANNAN/ANAGHA KANNNA	898797	20/04/2018
BF18028	PARIVAR KARPAGAVALLI SWAMIDURAI	FYB&I	19101	MHALGI RANJANA KANNNA	757002	27/06/2018
CF16004	BANGERA RAKSHA VITTAL	TYBCOM	5000	MHALGI RANJANA	IN CASH -COLLEGE STAFF	
IF17071	VANNIYAR KUMERASEN DHARMLINGAM	SYIT	24081	SOUTH INDIAN ASSOCIATION TRUST	3454	21/07/2018
	TOTAL		55097			

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 Dombivli - 421 201
 Maharashtra

ACCOUNT NO : SB-1123988
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 IFSC : CIUB0000223
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO,P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 03:19 PM

STATEMENT OF ACCOUNT from 22/05/2019 to 22/05/2019

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
22/05/2019	BY CLEARING:000540-223-HIREN L S:00122-CHEQ NO 156635	156635		17,501.00	3,10,564.51
22/05/2019	BY CLEARING:000540-223-KOHIT H B:00122-CHEQ NO 176	176		17,501.00	3,28,065.51
22/05/2019	BY CLEARING:000540-223-SETHUMADHAVAN:00122-CHEQ NO 535652	535652		10,301.00	3,38,366.51
22/05/2019	BY CHEQUE/DD PAYMENT:FRM THE SIA TO THE SIA COLLEGE OF HIGHER EDUC: SB 223001000*30066:00/223-CHEQ NO 3803	3803		18,631.00	3,56,997.51
22/05/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			7,000.00	3,63,997.51
22/05/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			18,414.00	3,82,411.51
TOTAL			0.00	89,348.00	3,62,411.51

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Signature
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 DOMBIVLI (E)

CITY UNION BANK
 BRANCH : DOMBIVILI
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 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 03:18 PM
 STATEMENT OF ACCOUNT from 01/08/2019 to 02/08/2019

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
				17,700.00	24,66,960.51
01/08/2019	BY NEFT TRF:SUDHA KANNAN N213190889856613:	2203	20,00,058.00		4,66,902.51
01/08/2019	TO CHO TRANSFER:RTGS:UTR:CIUBH19213304460:PUNB0436500:THE SIA COL:00223-CHQ NO 2203			200.00	4,67,102.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			10,986.00	4,78,088.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			400.00	4,78,488.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			460.00	4,78,948.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			7,700.00	4,86,648.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			4,910.00	4,91,558.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223		6,136.00		4,85,422.51
01/08/2019	TO ONL NEFT:UTR:CIUBH19213030002:INDB0000165:BITSY IN::00223		1,56,600.00		3,28,822.51
01/08/2019	TO ONL NEFT:UTR:CIUBH19213030538:HDFC0000592:JOISTER::00223			49.00	3,28,871.51
01/08/2019	BY TRANSFER:CHARGES PEVERSAL::00223			1,849.00	3,30,720.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078622TO 00223001001123988: FD 500707100078622:00223			1,849.00	3,32,569.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078623TO 00223001001123988: FD 500707100078623:00223			1,849.00	3,34,418.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078624TO 00223001001123988: FD 500707100078624:00223			1,849.00	3,36,267.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078625TO 00223001001123988: FD 500707100078625:00223			14,521.00	3,50,788.51
02/08/2019	BY DML 0000:IMPSICI92141230260:UJWALA VIJ/KIRTI N FEE::00223	2202	20,000.00		3,30,788.51
02/08/2019	TO CHEQUE:SELF CASH:00223-CHQ NO 2202		21,82,794.00	64,322.00	3,30,788.51
	TOTAL				

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CITY UNION BANK
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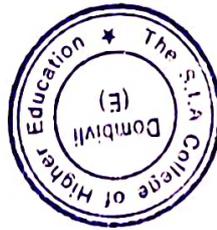
ACCOUNT NO : SB-1123988
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22/05/2019	BY CLEARING:000540-223-KOHIT H B:00122-CHEQ NO 176	176		17,501.00	3,28,065.51
22/05/2019	BY CLEARING:000540-223-SETHUMADHAVAN:00122-CHEQ NO 535652	535652		10,301.00	3,38,366.51
22/05/2019	BY CHEQUE/DD PAYMENT:FRM THE SIA TO THE SIA COLLEGE OF HIGHER EDUC: SB 223001000*30066:00/223-CHEQ NO 3803	3803		18,631.00	3,56,997.51
22/05/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			7,000.00	3,63,997.51
22/05/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			18,414.00	3,82,411.51
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01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			10,986.00	4,78,088.51
01/08/2019	BY CASH DEPOSIT:CASH DEPOSIT:00223			400.00	4,78,488.51
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01/08/2019	TO ONL NEFT:UTR:CIUBH19213030002:INDB0000165:BITSY IN::00223		1,56,600.00		3,28,822.51
01/08/2019	TO ONL NEFT:UTR:CIUBH19213030538:HDFC0000592:JOISTER::00223			49.00	3,28,871.51
01/08/2019	BY TRANSFER:CHARGES PEVERSAL::00223			1,849.00	3,30,720.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078622TO 00223001001123988: FD 500707100078622:00223			1,849.00	3,32,569.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078623TO 00223001001123988: FD 500707100078623:00223			1,849.00	3,34,418.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078624TO 00223001001123988: FD 500707100078624:00223			1,849.00	3,36,267.51
02/08/2019	BY INT TRANSFER:INT TRF FRM 00500707100078625TO 00223001001123988: FD 500707100078625:00223			14,521.00	3,50,788.51
02/08/2019	BY DML 0000:IMPSICI92141230260:UJWALA VIJ/KIRTI N FEE::00223	2202	20,000.00		3,30,788.51
02/08/2019	TO CHEQUE:SELF CASH:00223-CHQ NO 2202		21,82,794.00	64,322.00	3,30,788.51
	TOTAL				

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P-88, MIDC Residential Area, Dombivli Gymkhana Road,

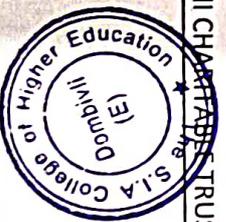
Near Balaji Mandir, Dombivli (East) -421203

Tel. No: 02512449891/92/93 Website:

Email ID: office@thesiacollege.com

SCHOLARSHIP DETAILS-2020-2021

ROLL NO	STUDENT NAME	COURSE	AMT	SPONSOR'S NAME	CH NO	DATE
IF18025	SATRA NEHA KETAN	TYIT	14000	SHREE MARINE DRIVE JAIN SADHARMIK FOUNDATION	181929	30.12.2020
BF18001	PADMAPRIYA JAGANATH	TYBI	6733	SOUTH INDIAN ASSOCIATION TRUST	4285	11/01/2021
BF18028	PARIYAR KARPAGAVALLI SWAMIDURAI	TYBI	15201	SOUTH INDIAN ASSOCIATION TRUST	4284	11/01/2021
MF20017	GALA AMAN PARESH	FYBMS	5000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
MF18141	SANGOI DISHA ARUN	TYBMS	6633	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
MF18127	NAGDA HARSH RATILAL	TYBMS	5000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
BF18129	SHIYAL KAJAL KAMLESH	TYBI	5000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
BF19019	MEHTA MAYUR VIPIN	SYBI	5000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
IF20009	GALA NAMAN JAYESH	FYIT	3000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
CF18019	HARIA NEEL CHANDRAKANT	TYBCOM	5000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021



The S.I.A. College of Higher Education
DOMBIVLI (E).
PRINCIPAL

MF18009	BHEDA NIKKI ROHIT	TYBMS	8000	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
CF17420	GALA SAKSHI KIRIT	SYBCOM	3500	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
IF20059	GALA TEJAS LAXMICHAND	FYIT	12500	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
AF18030	NISAR YASH JAYANTILAL	TYBAF	1270	RATAN NIDHI CHARITABLE TRUST	000698	10.02.2021
MF19033	NANDAN KIRTI RAMESH	SYBMS	13751	SOUTH INDIAN ASSOCIATION TRUST	4323	24/02/2021
MF18063	THAKKAR KARISHMA UDAYKUMAR	TYBMS	7000	SOUTH INDIAN ASSOCIATION TRUST	4324	24/02/2021
MF17140	PANDEY AMAN CHHOTELAL	TYBMS	13651	SOUTH INDIAN ASSOCIATION TRUST	4325	24/02/2021
BF20014	IYER DIVYA SRINIVASAN	FYBI	12071	SOUTH INDIAN ASSOCIATION TRUST	4326	24/02/2021
BF20036	WALEKAR RAVI CHANDRAKANT	FYB&I	13571	SOUTH INDIAN ASSOCIATION TRUST	4392	31/03/2021
MF20063	SHETTIYAR NEHA BALAN	FYBMS	14271	SOUTH INDIAN ASSOCIATION TRUST	4392	31/03/2021
CF19039	NIVEDAN RAMPRASAD	SYBCOM	10000	HSTC	NEFT	13.03.2021
	TOTAL		166152			



The S.I.A. College of Higher Education
DOMBIVLI (E)

Principals
PRINCIPAL

CITY UNION BANK
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 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 04:18 PM

STATEMENT OF ACCOUNT from 30/12/2020 to 30/12/2020

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
30/12/2020	BY INT TRANSFER:INT TRF FRM 00500707100094112TO 00223001001123988: FD 500707100094112:00223			532.00	3,63,916.48
30/12/2020	BY CLEARING:001260-223-SHREE M:00122-CHQ NO 181929	181929		14,000.00	3,77,916.48
30/12/2020	BY CLEARING:001340-223-CTS CLG:00122-CHQ NO 263486	263486		15,000.00	3,92,916.48
30/12/2020	BY ONL UPI/CR/036512516284/SUNITA A/UBIN/GUPTASUNIT/2::00032			8,550.00	4,01,466.48
30/12/2020	BY ONL UPI/CR/036512432160/DIVYANSH/BKID/DIVYANSH31/P::00032			120.00	4,01,586.48
30/12/2020	BY ONL UPI/CR/036512532385/TEJAL AR/BKID/RAKSHETEJA/T::00032			120.00	4,01,706.48
30/12/2020	BY ONL UPI/CR/036513956641/ASHVINI /IBKL/ASHVINIRAN/U::00032			5,000.00	4,06,706.48
30/12/2020	BY NEFT TRF:MISS NEHA JITEN MAHBH20365103092:			11,651.00	4,18,357.48
30/12/2020	BY ONL UPI/CR/036517314679/IYER SWA/ABHY/SWATHIHARI/T::00032			120.00	4,18,477.48
TOTAL			0.00	55,093.00	4,18,477.48

* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Aug 31, 2021, at 04:
 If any discrepancy in the statement, should be informed to branch immediately.
 END OF STATEMENT - from Internet Banking



Rudra
 PRINCIPAL
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 DOMBIVLI (E)

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Statement Date : Aug 31, 2021, at 04:19 PM
 STATEMENT OF ACCOUNT from 11/01/2021 to 11/01/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
11/01/2021	BY ONL UPI/CR/101109537292/DEEPIKA /SBIN/DEEPIKAA59/D::00032			3,500.00	13,20,305.48
11/01/2021	BY NEFT TRF:SANCHITA SANJAY AXMB210116025037:			1.00	13,20,306.48
11/01/2021	BY ONL UPI/CR/101111889988/SHIRA RA/DNSB/SIRA82880/C::00032			8,571.00	13,28,877.48
11/01/2021	BY NEFT TRF:VAZHOOOR KRISHNAN CSBKN21011007203:			7,934.00	13,36,811.48
11/01/2021	BY NEFT TRF:SHIV SHAKTI ELEC 000194248235:			8,151.00	13,44,962.48
11/01/2021	BY NEFT TRF:BHOIR SOMNATH JA 048210110774327:			18,201.00	13,63,163.48
11/01/2021	BY ONL UPI/CR/101112415384/MR KUMAR/CIUB/SAMBUKUMAR/F::00032			6,271.00	13,69,434.48
11/01/2021	BY NEFT TRF:MRS ANITA MAHES MAHBH21011039252:			4,151.00	13,73,585.48
11/01/2021	BY CASH DEPOSIT:NISHA RAMDAS SARODE A BF-18035 TY-BBI:00223			13,467.00	13,87,052.48
11/01/2021	BY ONL UPI/CR/101113201118/MANSI SU/BARB/MANSISALVI/U::00032			3,967.00	13,91,019.48
11/01/2021	BY ONL UPI/CR/101115721676/CHOWDHAR/KJSB/NARAYANCHW/U::00032			8,551.00	13,99,570.48
11/01/2021	BY ONL UPI/CR/101111016253/SURAJ NA/SBIN/8898390908/P::00032			6,633.00	14,06,203.48
11/01/2021	TO ONL MAHA:PAYMENT::00223		1,43,880.00		12,62,323.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011046196:COSEB0000075:AZA SERV::00223		36,264.00		12,26,059.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011046468:SVCB0007010:SAAJ SER::00223		11,820.00		12,14,239.48
11/01/2021	BY CHEQUE/DD PAYMENT:SIA TO THE SIA COLLEGE OF HIGHER EDUCATION: SB 223001000930066:00223-CHEQ NO 4284	4284		15,201.00	12,29,440.48
11/01/2021	BY CHEQUE/DD PAYMENT:SIA TO THE SIA COLLEGE OF HIGHER EDUCATION: SB 223001000930066:00223-CHEQ NO 4285	4285		6,733.00	12,36,173.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011046632:HDFC0000175:I FORCE::00223		26,595.00		12,09,578.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011046785:HDFC0000175:I FORCE::00223		20,874.00		11,88,704.48
11/01/2021	BY CASH DEPOSIT:CASH DEPOSIT:00223			4,367.00	11,93,071.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011047597:HDFC0000175:I FORCE::00223		60,330.00		11,32,741.48
11/01/2021	TO ONL NEFT:UTR:CIUBH21011050203:SBIN0001109:REGISTRA::00223		17,700.00		11,15,041.48
11/01/2021	BY ONL UPI/CR/101117375206/RAVINDRA/HDFC/RAVI10BHOI/U::00032			9,285.00	11,24,326.48
11/01/2021	BY ONL UPI/CR/101118135649/ANUSHKA /PUNB/ANUSHKAWAN/F::00032			9,234.00	11,33,560.48
11/01/2021	BY NEFT TRF:SHREE SAMARTH EN R083210110000062:			8,750.00	11,42,310.48
11/01/2021	BY ONL UPI/CR/101118412769/CHANDRAK/DNSB/CHANDRAKAN/U::00032			12,671.00	11,54,981.48
11/01/2021	BY ONL UPI/CR/101119165469/ANITA SH/BARB/SHANKARSUT/C::00032			5,000.00	11,59,981.48
11/01/2021	BY ONL 0000IMPSABH101120276440:MR SHETTY/RUMITH ROYCE::00223			8,301.00	11,68,282.48
11/01/2021	BY ONL 0000IMPSABH101121284472:MR GUPTA V/SIA FEES::00223			7,934.00	11,76,216.48
11/01/2021	BY ONL UPI/CR/101121248823/RAJU NAR/UTIB/RAJUMALPED/U::00032			7,934.00	11,84,150.48
11/01/2021	BY ONL UPI/CR/101121280793/NISHITA /SBIN/NISHITA SH/N::00032			3,100.00	11,87,250.48
11/01/2021	BY ONL 0000IMPSUB1101122706033:BINDIYA KA/COLLAGE FEE::00223			5,000.00	11,92,250.48
11/01/2021	BY ONL UPI/CR/101122545176/SHIVCHAN/BARB/SHIVAPAL71/U::00032			3,751.00	11,96,001.48
11/01/2021	BY ONL UPI/CR/101122382708/SINGH GY/GRCB/SINGHGYANO/P::00032			6,633.00	12,02,634.48
11/01/2021	BY ONL UPI/CR/101122190485/ANITA JA/BARB/ANITAJAINO/U::00032			7,983.00	12,10,617.48
11/01/2021	BY ONL UPI/CR/101123872495/PRASAD R/SBIN/GHINDEPRAS/U::00032			4,451.00	12,15,068.48
TOTAL			3,17,463.00	2,15,726.00	12,15,068.48

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Rajmaji
PRINCIPAL
 The S.I.A. College of Higher Education
DOMBIVLI (E)

CITY UNION BANK
 BRANCH : DOMBIVILI
 Shop No.1&2,
 Ellora Complex-2,
 Ghanshyam Gupte Road,
 Dombivli - 421 201
 Maharashtra

ACCOUNT NO : SB-1123988
 ACCOUNT NO(15 DIGIT): 223001001123988
 IFSC : CIUB0000223
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO,P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 04:26 PM

STATEMENT OF ACCOUNT from 10/02/2021 to 10/02/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
10/02/2021	BY INT TRANSFER:INT TRF FRM 0050070100094112TO 00223001001123988: FD 500707100094112:00223			532.00	32,08,077.38
10/02/2021	BY ONL UPI/CR/104109864792/DEVANAND/KARB/DEVSKUAR64/H:00032			6,500.00	32,14,577.38
10/02/2021	BY ONL UPI/CR/104110193944/MUKESH /SBIN/MUKESHGJYA/C:00032			12,501.00	32,27,078.38
10/02/2021	BY ONL UPI/CR/104110050713/DEEPAK M/MUBL/F DEEPAKMO/F:00032			9,635.00	32,36,713.38
10/02/2021	BY ONL UPI/CR/104110911371/SAGWEKAR/DNSB/VANDANASAG/U:00032			6,571.00	32,43,284.38
10/02/2021	BY ONL 0000:MPSHDB10411137779:RAHUL JAIS/COLLEGE:00223			4,451.00	32,47,735.38
10/02/2021	BY ONL UPI/CR/104122248051/AJAY RAJ/INDB/9653126292/P:00032			5,361.00	32,53,096.38
10/02/2021	BY ONL UPI/CR/104111640963/SHRIDAR /CNRB/SHRIDARRAO/O:00032			267.00	32,53,363.38
10/02/2021	BY ONL UPI/CR/104133365094/SUPRIYA /HDFC/7039970547/P:00032			4,000.00	32,57,363.38
10/02/2021	BY ONL UPI/CR/104112145991/MR SIDDH/MAHB/SSG8291255/U:00032			5,771.00	32,63,134.38
10/02/2021	BY CLEARING:002390-223-RATNA NIDHI:00122-CHQ NO 698	698		59,903.00	33,23,037.38
10/02/2021	BY ONL UPI/CR/104112330663/MAHENDRA/IBKL/MAHENDRA O/U:00032			12,671.00	33,35,708.38
10/02/2021	BY NEFT TRF:MS SINGH SHALINI R108210410000037:			280.00	33,35,988.38
10/02/2021	BY ONL UPI/CR/104112989074/MANISHA /SBIN/MANISHAPHO/F:00032			6,800.00	33,42,788.38
10/02/2021	BY ONL UPI/CR/104153525117/SHETTY /UBIN/9833790916/P:00032			12,101.00	33,54,889.38
10/02/2021	BY ONL UPI/CR/104155062834/AJAY RAJ/INDB/9653126292/P:00032			3,110.00	33,57,999.38
10/02/2021	BY ONL UPI/CR/104155062834/AJAY RAJ/INDB/9653126292/P:00032			11,354.00	33,69,353.38
10/02/2021	BY NEFT TRF:DEEPEESH VINOD VI 000215464931:			280.00	33,69,633.38
10/02/2021	BY ONL UPI/CR/104140649782/ARYA GEN/IBKL/8369919648/P:00032			1,055.00	33,70,688.38
10/02/2021	BY ONL UPI/CR/104113127433/SHRITESH/BARB/SHRITESH/DV:00032			500.00	33,71,188.38
10/02/2021	BY ONL UPI/CR/104113029193/SANJAY K/ICIC/SHELARSHEE/U:00032			120.00	33,71,308.38
10/02/2021	BY ONL UPI/CR/104121334975/ANKUSH R/PYTH/7715001681/N:00032			6,251.00	33,77,559.38
10/02/2021	BY ONL UPI/CR/104113408620/MILIND S/UBIN/MILINDKADA/C:00032			8,301.00	33,85,860.38
10/02/2021	BY ONL UPI/CR/104113580784/NILKANTH/BKID/NVARADKARS/D:00032			12,551.00	33,98,411.38
10/02/2021	BY ONL 0000:MPFKMB104113580294:AMIT RADHE/MB: COLLEGE:00223			12,551.00	34,10,962.38
10/02/2021	BY ONL 0000:MPFKMB104113592415:AMIT RADHE/MB: COLLEGE:00223			1.00	34,10,963.38
10/02/2021	BY NEFT TRF:TRUPTI VIJAY PAN AXMB210419413750:			280.00	34,11,243.38
10/02/2021	BY ONL UPI/CR/104114095135/KIRAN PO/KARB/KIRANPOOJA/U:00032			14,751.00	34,25,994.38
10/02/2021	BY ONL UPI/CR/104114914670/PARESH V/UBIN/PARESH8652/F:00032			1.00	34,25,995.38
10/02/2021	BY ONL UPI/CR/104114558127/VISHAL S/PUNB/6393944041/N:00032			675.00	34,26,670.38
10/02/2021	BY ONL UPI/CR/104114034988/MISS YOG/CBIN/SAKSHIYOGI/B:00032			12,671.00	34,39,341.38
10/02/2021	BY ONL UPI/CR/104114532899/PRASHANT/UBIN/PRASHANTSA/T:00032			12,671.00	34,52,012.38
10/02/2021	BY ONL UPI/CR/104114224935/SHWETA D/HDFC/GUPIASHWET/U:00032			1.00	34,52,013.38
10/02/2021	BY ONL UPI/CR/104137267758/ABHISHEK/UCBA/7738553071/P:00032			9,570.00	34,61,583.38
10/02/2021	BY ONL UPI/CR/104107865446/ABHISHEK/UCBA/7738553071/A:00032			8,301.00	34,69,884.38
10/02/2021	BY ONL UPI/CR/104115069972/MR RAJEN/CBIN/RANJENDRAS/S:00032			280.00	34,70,164.38
10/02/2021	BY ONL UPI/CR/104115325351/LINESH S/BKID/DINESH9186/U:00032			12,701.00	34,82,865.38
10/02/2021	BY ONL UPI/CR/104115098234/SHWETA R/DNSB/SHWETAKANO/P:00032			1,055.00	34,83,920.38
10/02/2021	BY ONL UPI/CR/104115326309/ANAND RA/BKID/ANDYRAUT9/U:00032			2,000.00	34,85,920.38
10/02/2021	BY ONL UPI/CR/104139795369/MR HIMAN/SCBL/9930558007/P:00032				34,70,920.38
10/02/2021	TO CHEQUE:SELF:00223-CHQ NO 2332	2332	15,000.00		29,70,920.38
10/02/2021	TO ONL NEFT:UTR:CIUBH21041027332:PUNB0436500:THE STA:00223		5,00,000.00		29,66,420.38
10/02/2021	TO ONL NEFT:UTR:CIUBH21041027514:MAHB0000695:VILAS VI:00223		4,700.00		29,66,420.38
10/02/2021	BY ONL UPI/CR/104117594607/BHARAT S/SBIN/PARMARBHAR/2:00032			9,286.00	29,75,506.38



PRINCIPAL

UNION BANK LTD

	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
10/02/2021	BY ONL 0000TMSROR104118614503:ARCHANAUDA/TRF::00223				
10/02/2021	BY ONL UFI/CR/104118211651/DINESH S/HDFC/DEVABORDE4/I::00032			280.00	29,75,786.38
10/02/2021	BY ONL UFI/CR/104119164936/FRIYA MA/BDID/KAVITA25*Y/P::00032			280.00	29,76,066.38
10/02/2021	BY ONL UFI/CR/104118446813/VIRAJ RA/BAB/VIRAJSHETE/C::00032			500.00	29,76,566.38
10/02/2021	BY NEFT TRF:TUSHAR PANDURANG AXMB210419708656:			8,151.00	29,84,717.38
10/02/2021	BY ONL UFI/CR/104121576652/SHRADDHA/UTIB/GEDAMS6880/U::00032			280.00	29,84,997.38
10/02/2021	BY ONL UFI/CR/104121417726/VIJAY RA/UBIN/VIJAYVISHW/S::00032			500.00	29,85,497.38
10/02/2021	BY ONL UFI/CR/104122315216/AKSHAY H/BAB/AKSHAYSHET/A::00032			7,901.00	29,93,398.38
TOTAL			5,19,700.00	3,17,654.00	30,05,499.38

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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

CITY UNION BANK
BRANCH : DOMBIVILI
 Shop No.1&2,
 Ellora Complex-2,
 Ghanshyam Gupte Road,
 Dombivli & 421 201
 Maharashtra

ACCOUNT NO :SB-1123988
ACCOUNT NO(15 DIGIT):223001001123988
IFSC :CIUB0000223
ACCOUNT TYPE :CUB SAVINGS A/C
CUSTOMER DETAILS :THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO,P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date :Aug 31, 2021, at 04:30 PM
STATEMENT OF ACCOUNT from 24/02/2021 to 24/02/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
24/02/2021	BY INT TRANSFER:INT TRF FRM 00500707100094112TO 00223001001123988: FD 500707100094112:00223			532.00	23,39,937.34
24/02/2021	BY ONL UPI/CR/105570302142/DIPA SAN/DNSB/9920052079/P::00032			200.00	23,40,137.34
24/02/2021	BY ONL UPI/CR/105511637786/SANGAM B/UTIB/SANGAMKAMB/U::00032			12,701.00	23,52,838.34
24/02/2021	BY ONL UPI/CR/105511772628/NITESH K/PYTM/NITESHSONI/U::00032			13,253.00	23,66,091.34
24/02/2021	BY ONL UPI/CR/105511340056/SUSHANT /UBIN/SINGHS3366/T::00032			9,251.00	23,75,342.34
24/02/2021	BY CHEQUE/DD PAYMENT:THE SOUTH INDIAN ASSOCIATION: SB 223001000930066:00223- CHQ NO 4323	4323		13,751.00	23,89,093.34
24/02/2021	BY CHEQUE/DD PAYMENT:THE SOUTH INDIAN ASSOCIATION: SB 223001000930066:00223- CHQ NO 4324	4324		7,000.00	23,96,093.34
24/02/2021	BY CHEQUE/DD PAYMENT:THE SOUTH INDIAN ASSOCIATION: SB 223001000930066:00223- CHQ NO 4326	4326		12,071.00	24,08,164.34
24/02/2021	BY CHEQUE/DD PAYMENT:THE SOUTH INDIAN ASSOCIATION: SB 223001000930066:00223- CHQ NO 4325	4325		13,651.00	24,21,815.34
24/02/2021	BY CHEQUE/DD PAYMENT:THE SOUTH INDIAN ASSOCIATION: CA 510909010027997:00223- CHQ NO 344	344		1,65,072.00	25,86,887.34
24/02/2021	BY NEFT TRF:MANDA BALIRAM KA DNSBN21055406786:			10,571.00	25,97,458.34
24/02/2021	TO CHQ TRANSFER:FOR DD FINANCE AND ACCOUNTS OFFICER UNIVERSITY:00223-CHQ NO 2336	2336	8,559.00		25,88,899.34
24/02/2021	BY ONL UPI/CR/105517166431/AJAY RAM/UBIN/NOTTYAJAY4/A::00032			3,934.00	25,92,833.34
24/02/2021	BY ONL UPI/CR/105520351710/SHRUSHTI/HDFC/SRUSHKAREK/S::00032			12,701.00	26,05,534.34
24/02/2021	BY ONL UPI/CR/105532314698/AKASH MA/MUBL/7718962984/C::00032			8,500.00	26,14,034.34
24/02/2021	BY TRANSFER:CHARGES REVERSAL::00223			50.00	26,14,084.34
TOTAL			8,559.00	2,83,238.00	26,14,084.34

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 END OF STATEMENT - from Internet Banking



Padma
PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

CITY UNION BANK
 BRANCH : DOMBIVILI
 Shop No.1&2,
 Ellora Complex-2,
 Ghanshyam Gupte Road,
 Dombivli - 421 201
 Maharashtra

ACCOUNT NO : SB-1123988
 ACCOUNT NO(15 DIGIT): 223001001123988
 IFSC : CIUB0000223
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO,P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 04:37 PM

STATEMENT OF ACCOUNT from 31/03/2021 to 31/03/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
31/03/2021	BY INT TRANSFER:INT TRF FRM 00500707100094112TO 00223001001123988: FD 500707100094112:00223			532.00	43,670.34
31/03/2021	BY CHEQUE/DD PAYMENT:TRSF FROM SOUTH INDIAN ASS TO THE SIA COLLEGE OF H: SB 223001000930066:00223-CHE NO 4393	4393		63,000.00	1,06,670.34
31/03/2021	BY ONL UPI/CR/109023117109/RJSHAN R/BARB/8419917767/N::00032			10.00	1,06,680.34
31/03/2021	BY CHEQUE/DD PAYMENT:TRNSF FROM SOUTH INDIAN ASS TO THE SIA COLLEGE OF: SB 223001000930066:00223-CHE NO 4392	4392		1,88,935.00	2,95,615.34
31/03/2021	BY CHEQUE/DD PAYMENT:TRSF FROM SOUTH INDIAN ASS TO THE SIA COLLEGE OF H: CA 51C909010027997:00223-CHE NO 345	345		96,273.00	3,91,888.34
31/03/2021	BY ONL CASH DEPOSIT :XPRESS COUNTER-CASH DEPOSIT:223:: CA 51C909010007114:00223			500.00	3,92,388.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090040990:FUNB0436500:THE SIA::00223		1,50,000.00		2,42,388.34
31/03/2021	BY ONL UPI/CR/109017027540/ABHISHEK/BARB/ABHI272141/U::00032			13,267.00	2,55,655.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090044550:UTIB0000064:SHETH PU::00223		3,337.00		2,52,318.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090044751:SVCB0007003:ALERT SE::00223		6,576.00		2,45,742.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090045051:SBIN0007124:PRABHAT::00223		5,056.00		2,40,686.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090045196:BARB000MWS:SATISH E::00223		4,650.00		2,36,036.34
31/03/2021	TO ONL NEFT:UTR:CIUBH21090045279:SVCB0007010:SAAJ SER::00223		11,820.00		2,24,216.34
31/03/2021	BY CREDIT INTEREST:99999			13,495.00	2,37,711.34
TOTAL			1,81,439.00	3,76,012.00	2,37,711.34

* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Aug 31, 2021, at 04:
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Pafmaji
 PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

CITY UNION BANK
 BRANCH : DOMBIVILI
 Shop No.1&2,
 Ellora Complex-2,
 Ghanshyam Gupte Road,
 Dombivli & 421 201
 Maharashtra

ACCOUNT NO : SB-1123988
 ACCOUNT NO(15 DIGIT): 223001001123988
 IFSC : CIUB0000223
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO,P.88
 NEAR DOMBIVLI GYMKHANA
 SAGARLI ROAD MIDC RESIDENTIAL AREA
 DOMBIVLI EAST
 421203

Statement Date : Aug 31, 2021, at 04:51 PM
 STATEMENT OF ACCOUNT from 24/03/2021 to 24/03/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
24/03/2021	BY INT TRANSFER:INT TRF FRM 0050070710009411270 00223001001123988: FD 500707100094112:00223			532.00	9,05,401.34
24/03/2021	BY CLEARING:001600-000000-SANJAY:00122-CMQ NO 100	100		10,000.00	9,15,401.34
24/03/2021	BY ONL UPI/CR/108312738086/MUSKAN R/ANDB/MUSKANJAIS/3::00032			13,095.00	9,28,496.34
24/03/2021	BY ONL UPI/CR/108322498128/OMKAR SA/UBIN/OMKARUTEKA/C::00032			14,551.00	9,43,047.34
	TOTAL		0.00	38,178.00	9,43,047.34

* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Aug 31, 2021, at 04:
 If any discrepancy in the statement,should be informed to branch immediately.
 END OF STATEMENT - from Internet Banking



Rajmeji
 PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)