



**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](http://www.thesiacollege.com)**

**Email ID: [office@thesiacollege.com](mailto:office@thesiacollege.com)**

**Scholarship Policy**

**Government scholarship**

The college needs to get registered in the MHADBT for availing for the scholarship. The college office provides information related to fee structure every year to MHADBT for their approval. Once it is approved by the competent authority, office notifies all the students regarding available scholarship in writing through notice. Information in the notice includes name of the scholarship, eligibility, and application requirements. It also provides site link to apply for the same wherein the students need to apply on their own.

Step-I applicants apply online-

The eligible students need to apply online, the link provided by the MHADBT.

Step-II

Screening:

The office screens the application forms applied by the eligible students and if any errors and requirement in needed is informed. Then completed forms are forwarded to the principal login for approval. And subsequently it is forwarded to The MHADBT for screening the application and the eligible applicants are assessed for further processing

Step-III

Selection-

Successful final application are chosen and scholarship are awarded on the basis of the fee receipt on the basis of three instalments



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### **Association sponsorship**

**The association mobilise the fund through the donors and the same is allocated to the students who need financial support for various streams. Such students** shall be eligible for tuition fee waiver partially or fully for the said academic year. The eligible students for the sponsorship shall be proposed by the head of the Institution and sanctioned or approved by the Management committee.

Step –I – Application

The students apply for the request of financial assistance to the head of the institution.

Step-II – scrutinize

The request letter are scrutinized and after having discussed with the candidate, considering the facts and genuineness the application is forwarded to the management for their approval.

Step –III- sanctioning

Finally the amount to be sanctioned is decided by the committee and the same is communicated to the head of the institution for further processing.



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### **Non-government scholarship**

**The institution also facilitates to provide necessary details about the students who have applied for the scholarship from the other trust.**

#### **Step-I**

The application received from the other trust are received by the college office.

#### **Step-II**

The received application are verified by the office superintendent and necessary documents required by the trust are duly given to the student for further processing

#### **Step-III**

Finally the trust decides and sanctions the amount specified in the application for the student in the college account or cheque in the name of the College.





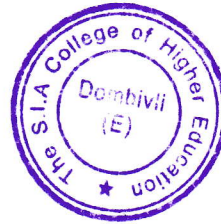
# THE SIA COLLEGE OF HIGHER EDUCATION

## SCHOLARSHIP SUMMARY REPORT

YEAR	AMOUNT
2016-2017	NIL
2017-2018	16995
2018-2019	58720
2019-2020	NIL
2020-2021	2750

*Tralokya r.*  
ACCOUNTANT

*Padmaja*  
PRINCIPAL



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

# The SIA College of Higher Education

P-88, MIDC Residential Area,  
Dombivli Gymkhana Road,  
Near Balaji Mandir,  
Sagarli, Dombivli East  
Thane

## Scholarship From Samaj Kalyan Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2017	Dr <b>Opening Balance</b>				<b>1,92,065.00</b>
23-1-2018	Dr <b>Punjab National Bank</b>	PNB Rec	24	16,995.00	
	<i>being scholoarship amount received in pnb bank on 23.01. 18-NEFT SBC-FREESHIP WELFARE</i>				
29-1-2018	Cr <b>Punjab National Bank</b>	PNB Pay	135	16,990.00	
	<i>BEING SBC FREESHIP SOCIAL WELFARE -Scholarship to SHRIKANT SHRIPAD KAMBLI OF 14-15( RS.18195-1200-AMT OF MAINTENANCE ALLOWANCE DEDUCTED)=RS.16995-RS.5 ADMINISTRATIVE charges</i>				
				16,990.00	2,09,060.00
	Cr <b>Closing Balance</b>			1,92,070.00	
				<b>2,09,060.00</b>	<b>2,09,060.00</b>

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







# THE SIA COLLEGE OF HIGHER EDUCATION

SCHOLARSHIP RECEIVED FROM GOVERNMENT/MAHADBT			
CRITERIA	STUDENT NAME	AMT	AMT DISBURSED
5.1.1	SHRIKANT SHRIPAD KAMBLI	16995	16992
SCHOLARSHIP YEAR			PNB CH NO
2014-2015			592660
			PNB
			PNB

## SUPPORTING BANK STATEMENT DETAILS

### Account Statement for Account Number 3988000100078161

DOMBIVLI EAST

Branch Name: SHOP NO.27-28, CITI MALL,M.I.D.C.DOMBIVLI  
 Bank Address: MUMBAI,421201  
 City: PUNB0436500  
 IFSC Code: THE SIA COLLEGE OF HIGHER EDUCATION  
 Customer Name: KOPAR ROAD  
 Customer Address: SHASTRI NAGARDOMBIVALI WEST-421202  
 01-04-2018 TO 31-03-2019

### Statement Period :

Txn No.	Txn Date	Description	Cheque No.	Dr Amount	Cr Amount
S43744470	23-01-2018	NEFT_IN:IBKL180123818348/ SBC FREESHIP SOCIAL WELFARE THANE			16,995.00
S77427518	03-02-2018	KAMBLI S S	592660	16,990.00	



*Pagraye*  
 PRINCIPAL  
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**The SIA College of Higher Education**

P-88, MIDC Residential Area,  
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Thane

**Scholarship From Samaj Kalyan**

Ledger Account

1-Apr-2018 to 31-Mar-2019

						Page 1	
Date	Particulars	Vch Type	Vch No./Excise	Inv.No.	Debit	Credit	
1-4-2018	Dr <b>Opening Balance</b>					<b>1,92,070.00</b>	
30-7-2018	Dr <b>Punjab National Bank</b>	PNB Rec			12	33,990.00	
	<i>BEING SCHOLARSHIP RECD FROM SAMAJ KALYAN FOR SC CATEGORY-BOBADE SUSHMIT KUMAR AND CHOWKEKAR HARSHAD DINESH-14-15</i>						
	Cr <b>Punjab National Bank</b>	PNB Pay			36	16,990.00	
	<i>BEING SCHOLARSHIP RECD OF 14-15-BOBADE SUSHMIT KUMAR- FYB&amp;I STUDENT IN BANK ON 30.07.18 NOW TRF TO STUDENT</i>						
	Cr <b>Punjab National Bank</b>	PNB Pay			37	16,990.00	
	<i>BEING SCHOLARSHIP RECD OF 14-15-CHOWKEKAR HARSHAD DINESH- FYB&amp;I STUDENT IN BANK ON 30.07. 18 NOW TRF TO STUDENT</i>						
20-11-2018	Dr <b>Punjab National Bank</b>	PNB Rec			21	16,990.00	
	<i>BEING AMT REVERSED FOR SAMAJ KALYAN SCHOLARSHIP-CHOWKEKAR HARSHAD DINESH NOT COLLECTED 14-15 STUDENT-</i>						
	Carried Over					<u>33,980.00</u> <u>2,43,050.00</u>	

continued ...



*Padmaya*  
**PRINCIPAL**

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

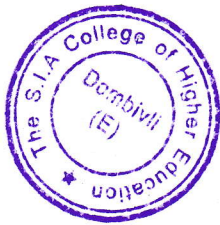


The SIA College of Higher Education

Scholarship From Samaj Kalyan Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			33,980.00	2,43,050.00
30-1-2019	Dr Punjab National Bank	PNB Rec	28		5,000.00
	BEING SCHOLARSHIP RECD FROM CSSB				
6-2-2019	Dr Punjab National Bank	PNB Rec	29		16,995.00
	BEING SCHOLARSHIP RECD FROM ACSW THANE-SC				
7-3-2019	Dr Punjab National Bank	PNB Rec	31		2,750.00
	BEING CREDIT RECD FROM SAMAJ KALYAN FOR SCHOLARSHIP				
13-3-2019	Cr College Fees	Journal	87	5,000.00	
	BEING COLLEGE FEES RECD FROM SAMAJ KALYAN FOR SHIRKE KOMAL DAGADU -SYBI-BF17059-SCHOLARSHIP OF 18-19				
	Cr Punjab National Bank	PNB Pay	137	2,750.00	
	BEING SCHOLARSHIP RECD -18-19 FROM SAMAJKALYAN ON 07.03.19 FOR MITALI SUNIL SALVI-CF18067-				
26-3-2019	Cr Punjab National Bank	PNB Pay	139	16,990.00	
	BEING SAMAJ KALYAN SCHOLARSHIP RECD IN BANK ON 06.02.19 FOR MAYURI NARWADE FOR THE YEAR 14-15 REFUNDED HER				
				58,720.00	2,67,795.00
	Cr Closing Balance			2,09,075.00	
				<u>2,67,795.00</u>	<u>2,67,795.00</u>



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

**THE SIA COLLEGE OF HIGHER EDUCATION**



CRITERIA	SCHOLARSHIP YEAR	STUDENT NAME	AMT	SCHOLARSHIP RECEIVED FROM GOVERNMENT/MAHADBT			DEBITED IN BANK
				SCHOLARSHIP RECEIVED DATE	AMT DISBURSED	PNB CH NO	
5.1.1							
2014-2015		BOBADE SHSHMIT KUMAR-FYBI	16995	30.07.2018	16990	973954	31.08.2018
2014-2015		CHOWKEKAR HARSHAD DINESH-FYBI	16995	30.07.2018	16990	973955	THIS CHQ RETURN
2018-2019		SHIRKE KOMAL DAGDU-BF17059	5000	30.01.2019	5000	13.03.2019-ENTRY PASS IN COLLEGE JV AGAINST FEE	
2014-2015		MAYURI NALAWADE	16995	06.02.2019	16990	973988	09.04.2019
2018-2019		MITALI SUNIL SALVI-CF18067	2750	06.03.2019	2750	973987	09.04.2019



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



**THE SIA COLLEGE OF HIGHER EDUCATION**

SUPPORTING BANK STATEMENT DETAILS

**Account Statement for Account Number 3988000100078161**

**Branch Details**

Branch Name: DOMBIVLI EAST  
 Bank Address: SHOP NO.27-28, CITI MALL, M.I.D.C. DOMBIVLI  
 City: MUMBAI, 421201

IFSC Code: PUNB0436500

**Customer**

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION  
 Customer: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST-421202  
 01-04-2018 TO 31-03-2019

**Statement**

**Period :**

Txn No.	Txn Date	Description	Cheque No.	Dr Amount	Cr Amount
S56052607	30-07-2018	NEFT_IN:SAA376154690/ ACSW THANE SC FREESHIP			33,990.00
S88998028	31-08-2018	ADE SUSHMIT KUMAR	973954	16,990.00	
S3013281	30-01-2019	NACH/7524192864/21BCSSB/Credit Through PFMS			5,000.00
S44953434	06-02-2019	NEFT_IN:SAA428509706/ ACSW THANE SC SCHOLARSHIP			16,995.00
S89939597	06-03-2019	NACH/8204601619/21BCSSB/Credit Through PFMS			2,750.00
S93391130	11-04-2019	MITALI SUNIL SALVI	973987	2,750.00	
S78630818	09-04-2019	MAYURI MUKUND NARWA	973988	16,990.00	

ENTRY PASS  
AGAINST  
COLLEGE FEES



*Principals*  
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Thane

**Scholarship From Samaj Kalyan**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

						Page 1	
Date	Particulars	Vch Type	Vch No./Excise	Inv.No.	Debit	Credit	
1-4-2020	Dr	Opening Balance				2,09,075.00	
29-10-2020	Dr	Punjab National Bank PNB Rec		14		2,750.00	
		BEING CREDIT RECD					
		-NEFT_IN:IPN2010280000NIC					
		/0036/MAHARASHTRA					
		INFORMATION					
		TECHNOLOGY					
						2,11,825.00	
	Cr	Closing Balance			2,11,825.00		
					<u>2,11,825.00</u>	<u>2,11,825.00</u>	



*Pudmaj*  
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DOMBIVLI (E)



Account Statement for Account Number 3988000100078161

Branch Details

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 Bank Address: SHOP NO.27-28, CITI  
 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
 Pin : 421201  
 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 23-01-2018 to 23-01-2018

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S43744470	23-01-2018	NEFT_IN:IBKL180123818348 / SBC FREESHIP SOCIAL WELFARE THANE	-			16,995.00	1,47,436.44 Cr.

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

\* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

\* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

\* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

\*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

Account Statement for Account Number 3988000100078161

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 Bank Address: SHOP NO.27-28, CITI  
 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
 Pin : 421201  
 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 03-02-2018 to 03-02-2018

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S77995985	03-02-2018	SALARY	-		8,67,591.00		4,33,099.54 Cr.
S77427518	03-02-2018	KAMBLI S S	-	592660	16,990.00		13,00,690.54 Cr.

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Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE



Account Statement for Account Number 3988000100078161

Branch Details

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 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
 Pin : 421201  
 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 31-08-2018 to 31-08-2018

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
M688154	31-08-2018	TO TRF	-		19,800.00		15,02,193.34 Cr.
S89663198	31-08-2018	NEFT_OUT:PUNBH18243260 444/RASHMI CHINDARKAR /NKGS0000107/10713050000 01	-		16,058.00		15,21,993.34 Cr.
S89662998	31-08-2018	NEFT_OUT:PUNBH18243260 433/DIVYA PANICKAR /FDRL0001358/13580100054 32	-		17,800.00		15,38,051.34 Cr.
S89662824	31-08-2018	NEFT_OUT:PUNBH18243260 414/KIRAN PRAMOD SHAW /ANDB0001651/16511010004 45	-		17,800.00		15,55,851.34 Cr.
S89662739	31-08-2018	NEFT_OUT:PUNBH18243260 397/ASHISH SAKHARAM CHAVAN /BARB0MANPAD/366801000 0190	-		7,825.00		15,73,651.34 Cr.
S89662557	31-08-2018	NEFT_OUT:PUNBH18243260 367/ANURADHA RAVINDRA GAWADE /SBIN0005165/33459841120	-		38,910.00		15,81,476.34 Cr.
S89009085	31-08-2018	SALARY AUG 18	-		10,60,696.00		16,20,386.34 Cr.
S88998028	31-08-2018	ADE SUSHMIT KUMAR	-	973954	16,990.00		26,81,082.34 Cr.
S88784389	31-08-2018	SHWETA GOPALAKRISHNAN	-	973957	1,620.00		26,98,072.34 Cr.

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16 DIGITS ACCOUNT NUMBER

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ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING  
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IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
Customer Address: KOPAR ROAD  
SHASTRI NAGARDOMBIVALI WEST  
City:  
Pin : 421202

Nominee :

Statement Period : 06-03-2019 to 06-03-2019

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S89939597	06-03-2019	NACH/8204601619/21BCSSB /Credit Through PFMS	-			2,750.00	8,66,574.52 Cr.
S89397864	06-03-2019	NEFT_OUT:PUNBH19065869 465/FINANCE AND AC OFFICER MUMBA/HDFC0000240/MUM UNI1641333	-		55,495.00		8,63,824.52 Cr.
S89381875	06-03-2019	NEFT_OUT:PUNBH19065868 651/FINANCE AND AC OFFICER MUMBA/HDFC0000240/MUM UNI1641333	-		58,522.00		9,19,319.52 Cr.
S89372394	06-03-2019	NEFT_OUT:PUNBH19065868 141/FINANCE AND AC OFFICER MUMBA/HDFC0000240/MUM UNI1641333	-		1,43,278.00		9,77,841.52 Cr.
S89347893	06-03-2019	NEFT_OUT:PUNBH19065866 522/FINANCE AND AC OFFICER MUMBA/HDFC0000240/MUM UNI1641333	-		62,558.00		11,21,119.52 Cr.

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Customer Details

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Customer Address: KOPAR ROAD  
SHASTRI NAGARDOMBIVALI WEST  
City:  
Pin : 421202

Nominee :

Statement Period : 09-04-2019 to 11-04-2019

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
M617006	11-04-2019	PANDEY SANDHYA	-		1,000.00		57,150.64 Cr.
S93391130	11-04-2019	MITALI SUNIL SALVI	-	973987	2,750.00		58,150.64 Cr.
S78630818	09-04-2019	MAYURI MUKUND NARWA	-	973988	16,990.00		60,900.64 Cr.

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Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

Account Statement for Account Number 3988000100078161

Branch Details

Branch Name: DOMBIVLI EAST  
 Bank Address: SHOP NO.27-28, CITI  
 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
 Pin : 421201  
 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 30-07-2018 to 30-07-2018

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
M899116	30-07-2018	DD COMM	-		47.20		20,63,027.54 Cr.
M899116	30-07-2018	TO DD	-	973951	4,000.00		20,63,074.74 Cr.
S56052607	30-07-2018	NEFT_IN:SAA376154690/ ACSW THANE SC FREESHIP	-			33,990.00	20,67,074.74 Cr.

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Account Statement for Account Number 3988000100078161

Branch Details

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 Bank Address: SHOP NO.27-28, CITI  
 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
 Pin : 421201  
 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 30-01-2019 to 30-01-2019

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S4937100	30-01-2019	NEFT_IN:CIUBH1903002231 9/ THE SIA COLLEGE OF HIGHER EDUCATIO	-			3,00,000.00	4,40,169.94 Cr.
S3013281	30-01-2019	NACH/7524192864/21BCSSB /Credit Through PFMS	-			5,000.00	1,40,169.94 Cr.

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Account Statement for Account Number 3988000100078161

Branch Details

Branch Name: DOMBIVLI EAST  
 Bank Address: SHOP NO.27-28, CITI  
 MALL,M.I.D.C.DOMBIVLI  
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 IFSC Code: PUNB0436500

Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 30-01-2019 to 30-01-2019

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S4937100	30-01-2019	NEFT_IN:CIUBH1903002231 9/ THE SIA COLLEGE OF HIGHER EDUCATIO	-			3,00,000.00	4,40,169.94 Cr.
S3013281	30-01-2019	NACH/7524192864/21BCSSB /Credit Through PFMS	-			5,000.00	1,40,169.94 Cr.

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Account Statement for Account Number 3988000100078161

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Customer Details

Customer Name: THE SIA COLLEGE OF HIGHER EDUCATION NSS  
 Customer Address: KOPAR ROAD  
 SHASTRI NAGARDOMBIVALI WEST  
 City:  
 Pin : 421202

Nominee :

Statement Period : 06-02-2019 to 06-02-2019

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S44953434	06-02-2019	NEFT_IN:SAA428509706/ ACSW THANE SC SCHOLARSHIP	-			16,995.00	2,82,694.52 Cr.

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