



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:


Email ID: office@thesiacollege.com

Email ID: office@thesiacollege.com

5.1.1-SCHOLARSHIP RECEIVED FROM GOVERNMENT/MAHADBT	
YEAR	AMOUNT
2021-2022	24191.5


ACCOUNTANT




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

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 SOUTH INDIAN ASSOCIATION
 Customer Address: THE S I A SCHOOL BUILDING, KOPAR ROAD SHASTRI NAGAR, DOMBIVLI(W)
 City: 421201
 Pin: 421201

Nominee :

Statement Period : 25-06-2021 to 28-06-2021

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S97071447	28-06-2021	NRTGS/CIUBR52021 062800310649/THE SIA COLLEGE OF HI	-			10,00,000.00	12,60,130.98 Cr.	
S95710747	28-06-2021	NACH/3477825618/2 1BCSSB/Credit Through PFMS	-			2,750.00	2,60,130.98 Cr.	
S61027596	25-06-2021	NACH/3430342054/2 1BCSSB/Credit Through PFMS	-			2,750.00	2,57,380.98 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 , Slk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

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



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 SOUTH INDIAN ASSOCIATION
 Customer Address: THE S I A SCHOOL BUILDING, KOPAR ROAD
 SHASTRI NAGAR, DOMBIVLI (W)
 City: MUMBAI
 Pin: 421201

Nominee :

Statement Period : 10-12-2021 to 20-12-2021

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S66047641	20-12-2021	NACH/7484032872/2 1BCSSB/Credit Through PFMS	-			1,099.50	3,20,728.65 Cr.	
S65791238	20-12-2021	NACH/7482623351/2 1BCSSB/Credit Through PFMS	-			5,250.00	3,19,629.15 Cr.	
S65776173	20-12-2021	NACH/7484041002/2 1BCSSB/Credit Through PFMS	-			2,342.00	3,14,379.15 Cr.	
S39718401	18-12-2021	NEFT_OUT:PUNBH2 1352857108/EKTA TALREJA /ICIC0001489/148901 508872	-		405.00		3,12,037.15 Cr.	
S39717555	18-12-2021	NEFT_OUT:PUNBH2 1352857077/ROOSHI KESH JADE /TJSB0000003/00311 0100057268	-		810.00		3,12,442.15 Cr.	
S39717102	18-12-2021	NEFT_OUT:PUNBH2 1352857039/AISHWA RYA BALAKRI/HDFC0000 540/50100031984707	-		810.00		3,13,252.15 Cr.	
S39716196	18-12-2021	NEFT_OUT:PUNBH2 1352857011/Dhanaba lu R NAIKA/SBIN0001131/ 10843766313	-		6,885.00		3,14,062.15 Cr.	



Raghuji

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

Account Statement for Account Number 3988000100078161

S39715446	18-12-2021	NEFT_OUT:PUNBH2 1352856984/SUJITH RAMANNEW /UBIN0906026/52010 1047697616	-	6,480.00	3,20,947.15 Cr.
S37047177	18-12-2021	BILDESK/WCPN048 7461185/5071028350	-	18,939.80	3,27,427.15 Cr.
S9771638	16-12-2021	DBTRNOV 21/1185416	-	5,265.00	3,46,366.95 Cr.
S6685979	16-12-2021	NEFT_OUT:PUNBH2 1350532797/LYNETT E REBELLO /HDFC0000015/0015 1000142653	-	6,480.00	3,51,631.95 Cr.
S6685844	16-12-2021	NEFT_OUT:PUNBH2 1350532784/SHILPA MALANI /UTIB0000605/91101 0043662766	-	4,455.00	3,58,111.95 Cr.
S6685715	16-12-2021	NEFT_OUT:PUNBH2 1350532774/Dhanaba lu R NAIKA/SBIN0001131/ 10843766313	-	405.00	3,62,566.95 Cr.
S6683161	16-12-2021	NEFT_OUT:PUNBH2 1350532764/SUJITH RAMANNEW /UBIN0906026/52010 1047697616	-	2,430.00	3,62,971.95 Cr.
S6667830	16-12-2021	NEFT_OUT:PUNBH2 1350532635/FAMOU 2122-032 /HDFC0000240/MUM UNI1641694512	-	39,375.00	3,65,401.95 Cr.
S69878376	14-12-2021	MAHA KOSH/MK202112140 0178/5070660068/	-	22,925.00	4,04,776.95 Cr.
S69764574	14-12-2021	EPF/0241412210004 20 3182112005558//507 0659554/	-	10.62	4,27,701.95 Cr.
S69764574	14-12-2021	EPF/0241412210004 20 3182112005558//507 0659554/	-	98,206.00	4,27,712.57 Cr.
S69745998	14-12-2021	EPF/0241412210004 06 3182112005560//507 0659472/	-	10.62	5,25,918.57 Cr.
S69745998	14-12-2021	EPF/0241412210004 06 3182112005560//507 0659472/	-	1,07,774.00	5,25,929.19 Cr.
S69717810	14-12-2021	EPF/0241412210003 9B 3182112005563//507 0659373/	-	10.62	6,33,703.19 Cr.



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Account Statement for Account Number 3988000100078161

S69717810	14-12-2021	EPF/0241412210003 98 3182112005563//507 0659373/	-	1,688.00	6,33,713.81 Cr.
S69689593	14-12-2021	EPF/0241412210003 86 3182112005559//507 0659278/	-	10.62	6,35,401.81 Cr.
S69689593	14-12-2021	EPF/0241412210003 86 3182112005559//507 0659278/	-	1,27,688.00	6,35,412.43 Cr.
S69673305	14-12-2021	EPF/0241412210003 73 3182112005562//507 0659205/	-	10.62	7,63,100.43 Cr.
S69673305	14-12-2021	EPF/0241412210003 73 3182112005562//507 0659205/	-	61,158.00	7,63,111.05 Cr.
S65659510	13-12-2021	NEFT_IN:CIUBH2134 7037857/0036/ THE SIA COLLEGE OF HIGHER EDUCATIO	-	5,00,000.00	8,24,269.05 Cr.
S62615562	13-12-2021	NACH/7348470168/2 1BCSSB/Credit Through PFMS	-	5,000.00	3,24,269.05 Cr.
S14911163	10-12-2021	NACH/7310122184/2 1BCSSB/Credit Through PFMS	-	5,000.00	3,19,269.05 Cr.

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

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





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Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

A.Y. 2021-22

Social Justice and Social Assistance Department

Government of India Post Matric Scholarship

1st Installment

Student Disbursement Report



आपले सरकार महाDBT Scrutiny Portal

Transfer Scrutiny Portal

*All reports last updated on 17-12-2022 00:00:00

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Student Disbursement Report

Department Name: Social Justice and Special Assistance Department
Scheme Name: Government of India Post-Matric Scholarship
Installment: 1st Installment
Financial Year: 2021-2022

Get Bill Data
Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
SJD	Government of India Post-Matric Scholarship	2122SJS1001537585	Bachelor of Management Studies (B.M.S.)	F.Y.2021-2022	Shivam Mangesh Jamgaonkar	BMHMC09531459
SJD	Government of India Post-Matric Scholarship	2122SJS1002297703	B.Com. (Banking & Insurance)	F.Y.2021-2022	Abhishek Ballram Kamble	BMHMC11419586
SJD	Government of India Post-Matric Scholarship	2122SJS1001994647	M.Sc. (Information Technology)	F.Y.2021-2022	Muskan Rajendra Jaiswar	BMHMC09108277
SJD	Government of India Post-Matric Scholarship	2122SJS1001694356	B.Com.	F.Y.2021-2022	Rajdeep Dnyaneshwar Kamble	BMHMC13119674
SJD	Government of India Post-Matric Scholarship	2122SJS1002252453	Bachelor of Mass Media (B.M.M.)	F.Y.2021-2022	Usha Bhimrao Sonawane	BMHMC11094929
SJD	Government of India Post-Matric Scholarship	2122SJS1001958678	Bachelor of Management Studies (B.M.S.)	F.Y.2021-2022	Nishikant Pravin More	BMHMC11241926
SJD	Government of India Post-Matric Scholarship	2122SJS1002038699	Bachelor of Mass Media (B.M.M.)	F.Y.2021-2022	Sanskriti Shantaram Kamble	BMHMC11582872



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 DOMBIVLI

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 17-12-2022 00:00:00

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Student Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Beneficiary Mobile No.	Institute Name	District Of Institute	Division Of Student	District Of Report	Taluka Of Student	Amount To Student (₹)	Amount	
							Fund Disbursed	
8657068832	The SIA College of Higher Education	Thane	Konkan	Mumbai City	Mumbai City	6,870.00	Fund Disbursed	Fi
8104805301	The SIA College of Higher Education	Thane	Konkan	Thane	-	6,530.00	Fund Disbursed	Fi
9766628643	The SIA College of Higher Education	Thane	Konkan	Thane	-	13,453.60	Fund Disbursed	Fi
8108660433	The SIA College of Higher Education	Thane	Konkan	Thane	Ambarnath	3,298.00	Fund Disbursed	Fi
8104007220	The SIA College of Higher Education	Thane	Konkan	Thane	Kalyan	6,530.00	Fund Disbursed	Fi
7039425945	The SIA College of Higher Education	Thane	Konkan	Thane	Kalyan	1,810.00	Fund Disbursed	Fi
9969445950	The SIA College of Higher Education	Thane	Konkan	Thane	Kalyan	6,530.00	Fund Disbursed	Fi



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

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Student Disbursement Report

Department Name Social Justice and Special Assistance Department

Scheme Name Government of India Post-Matric Scholarship

Installment 1st Installment

Financial Year 2021-2022

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Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.
Fund Disbursed	C112222451289	6513255273	C112222451066	CENTRAL BANK OF INDIA	xxxxxx2109
Fund Disbursed	C112222380868	6513409139	C112222380561	CANARA BANK	xxxxxxxx4530
Fund Disbursed	C11222239612	6516446979	C11222239468	UNION BANK OF INDIA	xxxxxxxxxx3879
Fund Disbursed	C112222389448	6516451052	C112222356820	UNION BANK OF INDIA	xxxxxxxxxx0433
Fund Disbursed	C112222172766	6515127140	C112222172498	PUNJAB NATIONAL BANK	xxxxxxxx1790
Fund Disbursed	C112222128677	6513407782	C112222128365	BANK OF MAHARASHTRA	xxxxxxx8662
Fund Disbursed	C112222327361	6513421355	C112222321638	UNION BANK OF INDIA	xxxxxxxxxx5343



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The S.I.A. College of Higher Educa
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dbtworkflow.mahaonline.gov.in/Disbursement/StudentDisbursedReport

Financial Year: 2021-2022

Get Bill Data

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Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
6513255273	C112222451086	CENTRAL BANK OF INDIA	xxxxxx2109	2022-11-17 00:00:00	--
6513409139	C112222380581	CANARA BANK	xxxxxxxx4530	2022-11-17 00:00:00	--
6516446979	C11222239468	UNION BANK OF INDIA	xxxxxxxxx3879	2022-11-17 00:00:00	--
6516451052	C112222356820	UNION BANK OF INDIA	xxxxxxxxx0433	2022-11-17 00:00:00	--
6515127140	C112222172498	PUNJAB NATIONAL BANK	xxxxxxxx1790	2022-11-17 00:00:00	--
6513407782	C112222128385	BANK OF MAHARASHTRA	xxxxxxx8882	2022-11-17 00:00:00	--
6513421355	C112222321638	UNION BANK OF INDIA	xxxxxxxxx5343	2022-11-17 00:00:00	--

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15:05 17-12-2022



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

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 17-12-2022 09:00:00

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Student Disbursement Report

Department Name

Scheme Name

Installment

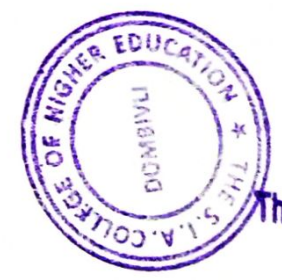
Financial Year

Get Bill Data

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
SJD	Government of India Post-Matric Scholarship	21225JS1001958678	Bachelor of Management Studies (B.M.S.)	F.Y.2021-2022	Nishikant Pravin More	BMHMC11241926
SJD	Government of India Post-Matric Scholarship	21225JS1002266203	B.Com. (Accounting and Finance)	F.Y.2021-2022	Divya Dattu Shinde	BMHMC13090655

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

महाDBT Scrutiny Portal

Welcome to Maha DBT (Direct Benefit Transfer) Scrutiny Portal

148 records last updated on: 17-12-2022 09:00:00

Student Disbursement Report

Department Name: Social Justice and Special Assistance Department
Scheme Name: Government of India Post-Matric Scholarship
Enrollment: 10-Enrollment
Financial Year: 2021-2022

Sl. No.	Enrollment No.	Name of the Candidate	Category	Gender	Religion	Age	Amount to Student (₹)	Amount	Remarks
									Fund Disbursed
TOPACSH4		The SJA College of Higher Education	Trade	Male	Trade	Given	1,817.00		Fund Disbursed
TTB23071		The SJA College of Higher Education	Trade	Male	Trade	Trade	6,178.00		Fund Disbursed
							₹17,761.00		

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PRINCIPAL
 The S.J.A. College of Higher Education
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Student Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

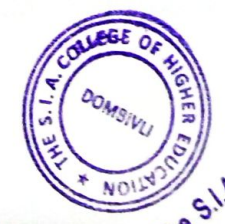
Installment: 1st Installment

Financial Year: 2021-2022

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Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name
Fund Disbursed	Fund Disbursed	C112222128677	6513407782	C112222128385	BANK OF MAHARASHTRA
Fund Disbursed	Fund Disbursed	C112222327695	6513282994	C112222327248	BANK OF INDIA



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

*All reports last updated on 17-12-2022 00:00:00

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Student Disbursement Report

Department Name Social Justice and Special Assistance Department

Scheme Name Government of India Post Matric Scholarship

Installment 1st Installment

Financial Year 2021-2022

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Instruction ID	Bank Advice ID	Bank Name	Account No	Credit Date	Portion of Release
6513407782	C112222128385	BANK OF MAHARASHTRA	xxxxxxxx8882	2022-11-17 00:00:00	--
6513262994	C112222327248	BANK OF INDIA	xxxxxxxxxxxx0566	2022-11-17 00:00:00	--

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A.Y. 2021-22

**Social Justice and Social Assistance Department
Post Matric Tutition Fee and Examination Fee(Freeship)**

1st Installment

Student Disbursement Report

*All reports last updated on: 17-12-2022 10:00:00

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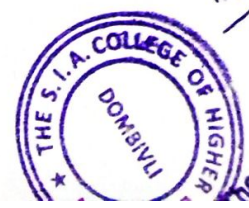
Student Disbursement Report

Department Name: Social Justice and Special Assistance Department
Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)
Installment: 1st Installment
Financial Year: 2021-2022


Get Bill Data

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	21225JF1000171936	B.Com.	F.Y.2021-2022	Sushant Sunil Dewkar	BMHMC12315836
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	21225JF1000202042	B.Com. (Banking & Insurance)	F.Y.2021-2022	Aarva Shrirang Hajare	BMHMC10353605
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	21225JF1000190956	Bachelor of Mass Media (B.M.M.)	F.Y.2021-2022	Abhinav Sangam Kamble	BMHMC07830756
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	21225JF1000288864	M.Sc. (Information Technology)	F.Y.2021-2022	Sneha Arvind Kadam	BMHMC08284149



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DOMBIVLI


महाOBT Scrutiny Portal

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 Grievance Support
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Student Disbursement Report

Department Name Special Justice and Special Economic Department
Schema Name Non-Work, Tuition Fee and Examination Fee (Workshop)
Installation No Installation
Financial Year 2021-2022

Application Number	Institute Name	Amount of Disbursement	Amount of Fee Paid	Amount of Balance	Amount to be Disbursed	Amount
8001000001	The S.I.A. College of Higher Education	There	There	There	There	There
8001000002	The S.I.A. College of Higher Education	There	There	There	There	There
8001000003	The S.I.A. College of Higher Education	There	There	There	There	There
8001000004	The S.I.A. College of Higher Education	There	There	There	There	There
						22,182.00

Date: 27-03-2022



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 The S.I.A. College of Higher Education
 Dombivli



आपले सरकार महाDBT Scrutiny Portal

Welcome to Apple Sap

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Student Disbursement Report

Department Name Social Justice and Special Assistance Department

Scheme Name Post-Matric Tuition Fee and Examination Fee (FreeShip)

Installment 1st Installment

Financial Year 2021-2022

Status	Registration ID	Notification ID	Bank Account ID	Bank Name	Account No
Fund Disbursed	C112256403609	6889821596	C112256433096	KOTAK MAHENDRA BANK	xxxxxx2008
Fund Disbursed	C112256301489	6889819625	C112256301276	India Post Payments Bank	xxxxxxxxx6215
Fund Disbursed	C112256301410	6889823995	C112256301240	BANK OF INDIA	xxxxxxxxxx7965
Fund Disbursed	C112256253630	6889817636	C112256253466	BANK OF BARODA	xxxxxxxxxx2532



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 The S.I.A. College of High



आपले सरकार महाDBT Scrutiny Portal

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Student Disbursement Report

Department Name

Scheme Name

Installment

Financial Year

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Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
6889821596	C112256433096	KOTAK MAHINDRA BANK	xxxxxx2008	2022-12-05 00:00:00	--
6889819525	C112256301276	India Post Payments Bank	xxxxxxxx6215	2022-12-05 00:00:00	--
6889823995	C112256301240	BANK OF INDIA	xxxxxxxxxx7965	2022-12-05 00:00:00	--
6889817536	C112256253466	BANK OF BARODA	xxxxxxxxxx2532	2022-12-05 00:00:00	--



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Dombivli

A.Y. 2021-22

Director of Higher Education

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh

Shishyavrutti Scheme

1st Installment

Student Disbursement Report



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 - [https://dbtworkflow.mahaonline.gov.in/DeActivateStudentAccount/DeActivateStudentAccount](#)

Student Disbursement Report

Department Name

Scheme Name

Installment

Financial Year

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2122DHR1000796352	B.Com.	F.Y.2021-2022	Saloni Yashwant Gujar	BMHPU05770981
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2122DHR1000803256	B.Com.	F.Y.2021-2022	Jyotsna Ashok Patil	BMHPU05770917



The S.I.A. College of Higher Education

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Student Disbursement Report

Department Name Directorate of Higher Education

Scheme Name Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme

Installment 1st Installment

Financial Year 2021-2022

Get Bill Data

Export to XLS

Beneficiary Mobile No.	Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount To Student (₹)	Reason
7972507727	The S.I.A. College of Higher Education	Thane	Konkan	Thane	-	762.50	Fund Disbursed
8104772108	The S.I.A. College of Higher Education	Thane	Konkan	Thane	Kalvan	762.50	Fund Disbursed
						1,525.00	

THE S.I.A. COLLEGE OF HIGHER EDUCATION
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Student Disbursement Report

Department Name Directorate of Higher Education
Scheme Name Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme
Installment 1st Installment
Financial Year 2021-2022

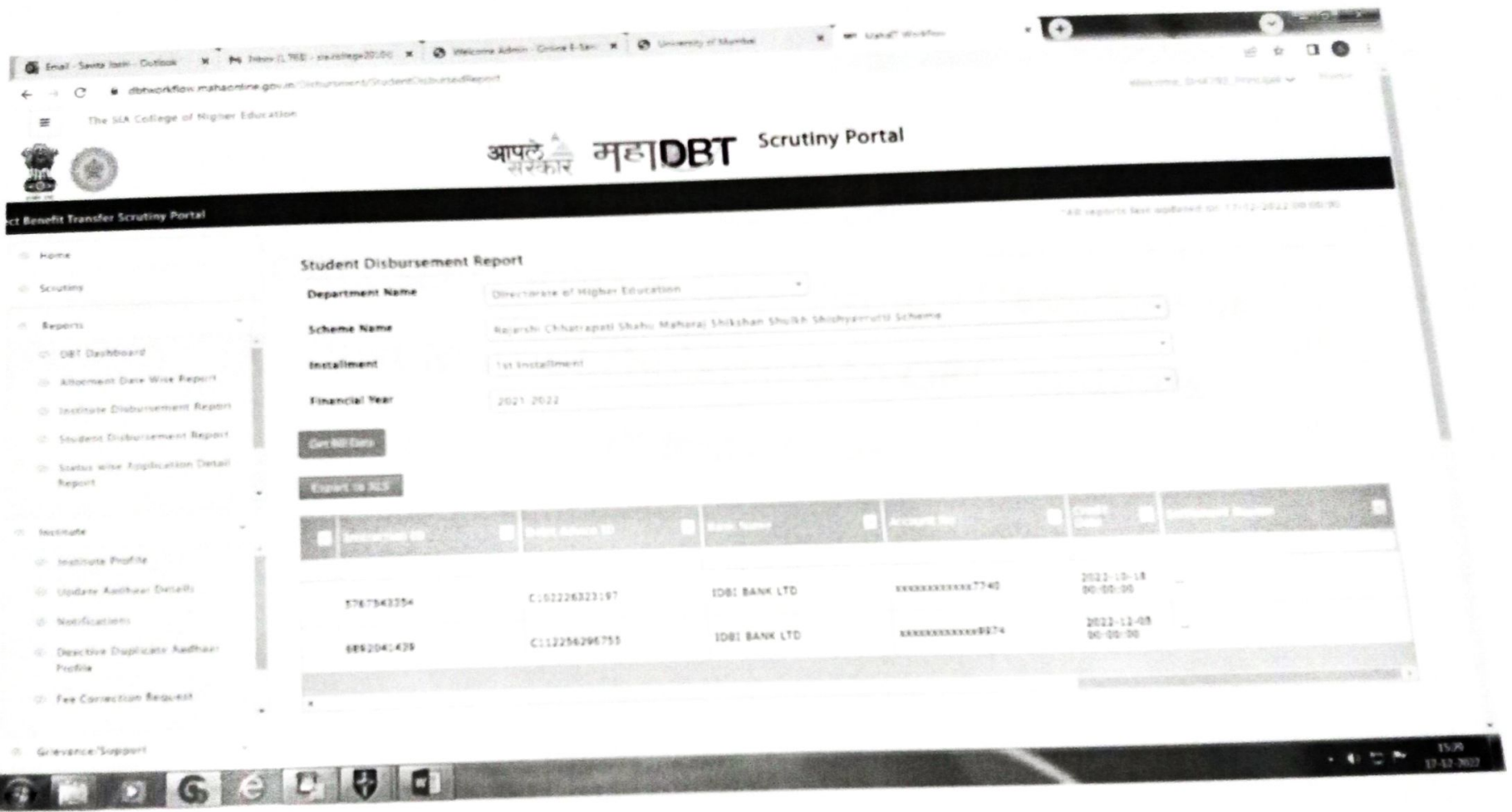
Get Bill Data

Export to XLS

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.
Fund Disbursed	C102226324547	5767543354	C102226323197	IDBI BANK LTD	XXXXXXXXXX7740
Fund Disbursed	C112256297304	6892041439	C112256296755	IDBI BANK LTD	XXXXXXXXXX9974



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Student Disbursement Report

Department Name: Directorate of Higher Education
Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shuikha Shikshayamurti Scheme
Installment: 1st Installment
Financial Year: 2021-2022

Application ID	Bank Account ID	Bank Name	Account No.	Disbursement Date	Disbursement Amount
5767543354	C:02226323197	IDBI BANK LTD	XXXXXXXXXX7740	2022-10-18 00:00:00	-
6892041439	C:12256296755	IDBI BANK LTD	XXXXXXXXXX9974	2022-12-08 00:00:00	-


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A.Y. 2021-22

OBC, SEBC, VJNT & SBC Welfare Department

Post Matric Scholarship to OBC students

1st Installment

Student Disbursement Report



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Student Disbursement Report

Department Name

Scheme Name

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
VJNT	Post Matric Scholarship to OBC Students	2122VJO1003097575	B.Com.	F.Y.2021-2022	Rutuja Santosh Handke	BHMC13052029
VJNT	Post Matric Scholarship to OBC Students	2122VJO1003153683	B.Com.	F.Y.2021-2022	Roshani Madhukar Ghavat	BHMC13370226


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Email - Smita Ishi - Outlook | Tab (1,792) - sbcollege2020 | Welcome Admin - Online E-San | University of Mumbai | Maha Workflow | zbnworkflow.mahaonline.gov.in/Disbursement/StudentDisbursementReport

The S.I.A. College of Higher Education

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Student Disbursement Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 1st Installment

Financial Year: 2021-2022

Qualifying Institute	Institute Name	Region of Institute	Division of Student	Subdiv of Student	Subdiv of Student	Amount to Student (₹)	Status
							Fund Disbursed
9821813473	The S.I.A. College of Higher Education	Thane	Konkan	Thane	Karvan	2,742.50	Fund Disbursed
8657848873	The S.I.A. College of Higher Education	Thane	Konkan	Thane	Karvan	2,862.50	Fund Disbursed
						5,605.00	




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Email - Savita Joshi - Outlook | Inbox (1,765) - siacollege20100 | Welcome Admin - Online E-Sa... | University of Mumbai | MahaT Workflow

dbtworkflow.mahaonline.gov.in/Disbursement/StudentDisbursementReport

The SIA College of Higher Education | Welcome, D14793, Principal


आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer

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Student Disbursement Report

Department Name: OBC, SERC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

Instalment: 1st Instalment

Financial Year: 2021-2022

Get Bill Data | Export to XLS

Slab	Transaction ID	Instalment ID	Debit Advice ID	Bank Name	Account No
Fund Disbursed	C12221694743	7056889236	C122216852738	BANK OF BARODA	XXXXXXXXXX9901
Fund Disbursed	C122218167407	7056703032	C122218064743	STATE BANK OF INDIA	XXXXXX9920

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Student Disbursement Report

Department Name : OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name : Post Matric Scholarship to OBC Students

Installment : 1st Installment

Financial Year : 2021-2022


Get Bill Data

Export to XLS

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
7056889236	C122216852738	BANK OF BARODA	xxxxxxxxx9901	2022-12-10 00:00:00	--
7056703032	C122218064743	STATE BANK OF INDIA	xxxxxxx9920	2022-12-10 00:00:00	--

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A.Y. 2021-22

OBC, SEBC, VJNT & SBC Welfare Department

Post Matric Scholarship to SBC students

1st Installment

Student Disbursement Report



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Student Disbursement Report

Department Name

Scheme Name

Installment

Financial Year

Department	Scheme	Application No	Course	Financial Year	Beneficiary name	Beneficiary ID
VJNT	Post Matric Scholarship to SBC Students	2122VJS1000177442	B.Com. (Accounting and Finance)	F.Y.2021-2022	Reja Naresh Nakka	BMHMC11254266





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[Email - Saiba Issin - Outlook](#) | [Interv \(1,783\) - sa.college20190](#) | [Welcome Admin - Online E-Ser](#) | [University of Mumbai](#) | [MahaBT Workflow](#)

[donorflow.mahaonline.gov.in/Disbursement/StudentDisbursementReport](#)

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Student Disbursement Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to SBC Students

Installment: 1st Installment

Financial Year: 2021-2022

Beneficiary Mobile No.	Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount To Student (₹)	Status
8169619564	The SIA College of Higher Education	Thane	Konkan	Thane	Kalyan	6,362.50	Fund Disbursed
						6,362.50	

15:36
17-12-2022



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Student Disbursement Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to SBC Students

Instalment: 1st Instalment

Financial Year: 2021-2022

Get Bill Data

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Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No
Fund Disbursed	C122214972771	7008386122	C122214972635	STATE BANK OF INDIA	xxxxxxx1173



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The SIA College of Higher Education

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Student Disbursement Report

Department Name OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name Post Matric Scholarship to SBC Students

Installment 1st Installment

Financial Year 2021-2022

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
7008386122	C12221492635	STATE BANK OF INDIA	xxxxxxx1173	2022-12-08 00:00:00	--

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 DOMBIVLI (E)



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.

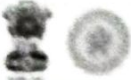
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Social Justice and Social Assistance Department

Government of India Post Matric Scholarship

1st Installment

Institute Disbursement Report


आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal


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Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department
Scheme Name: Government of India Post-Matric Scholarship
Installment: 1st Installment
Financial Year: 2021-2022

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile
SJD	Government of India Post-Matric Scholarship	21225351001958678	Bachelor of Management Studies (B.M.S.)	F.Y.2021-2022	Nishkant Pravin More	7039423943
SJD	Government of India Post-Matric Scholarship	21225351001906189	B.Com.	F.Y.2021-2022	Akanksha Laxman Golapkar	8097745545




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Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department
Scheme Name: Government of India Post Matric Scholarship
Installment: 1st Installment
Financial Year: 2021-2022

Get Bill Data
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Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Disbursed (₹)	Reason	Status	Transaction ID
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	4,660.00	Fund Disbursed	Fund Disbursed	C11222234719
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	1,640.00	Fund Disbursed	Fund Disbursed	C11222223210
				6,300.00			



Handwritten signature and text: The S.I.A. College of Higher Education, Dombivli, Principal

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Institute Disbursement Report

Department Name

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Institution ID	Debit Agency ID	Bank Name	Account No	Credit Date	Disbursement Amount
6512523706	C:12222346899	PUNJAB NATIONAL BANK	xxxxxxxx8161	2022-11-17 00:00:00	--
6514049416	C:1222231730	PUNJAB NATIONAL BANK	xxxxxxxx8161	2022-11-17 00:00:00	--



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 Dombivli

A.Y. 2021-22

Director of Higher Education

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh

Shishyavrutti Scheme

1st Installment

Institute Disbursement Report



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Department Name

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary No
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DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2122DHR1000803256	B.Com.	F.Y.2021-2022	Jyotsna Ashok Patil	8104772108



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Institute Disbursement Report

Department Name: Directorate of Higher Education
Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme
Installment: 1st Installment
Financial Year: 2021-2022

Get Bill Data
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Institute Name	Division Of Student	District Of Student	Saluka Of Student	Amount To Institute(₹)	Reason	Status	Transaction ID
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	1,500.00	Fund Disbursed	Fund Disbursed	C10222766961
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	1,500.00	Fund Disbursed	Fund Disbursed	C12220912048
				3,000.00			



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Institute Disbursement Report

Department Name Directorate of Higher Education
Scheme Name Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulikh Shishyavrutti Scheme
Installment 1st Installment
Financial Year 2021-2022

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Institution ID	Debit Advice ID	Bank Name	Account No.	Credit Date	Disbursement Status
5807923992	C:02227669146	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-10-19 00:00:00	--
6959323134	C:122209118269	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-12-07 00:00:00	--

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A.Y. 2021-22

OBC, SEBC, VJNT & SBC Welfare Department

Post Matric Scholarship to OBC students

1st Installment

Institute Disbursement Report



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Institute Disbursement Report

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Scheme Name

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VJNT	Post Matric Scholarship to OBC Students	2122VJ01003099956	B.Com. (Accounting and Finance)	F.Y.2021-2022	Pruthvi Prabhakar Talokar	6425094620



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 S.I.A. College of Higher Education
 Dombivli



आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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*All reports last updated on 17-12-2022 09:00:00

Institute Disbursement Report

Department Name

Scheme Name

Installment

Financial Year

Get Bill Data

Export to XLS

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Institute(₹)	Reason	Status	Transaction ID
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	2,687.50	Fund Disbursed	Fund Disbursed	C12221515231
				2,687.50			





[Signature]
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 DOMBIVLI (E)

Email - Seva Joshi - Outlook | Inbox [1,763] - siascollege2019@... | Welcome Admin - Online E-Ser... | University of Mumbai | "Saha" Workflow | +

dotworkflow.maharashtra.gov.in | Disbursement/InstituteDisbursementReport

The SIA College of Higher Education



 आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*AB reports last updated on: 11/12/2022 09:00:00

Institute Disbursement Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 1st Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Institution ID	Inst. Aadhar ID	Bank Name	Account No	Inst. Status	Disbursement Status
7007269883	C122215152054	PUNJAB NATIONAL BANK	xxxxxxxxxxx161	2022-12-08 09:00:00	...

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 Grievance/Support

11/12/2022 09:12:30



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