



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)

### 5.1.2-SPONSORSHIP RECEIVED FOR THE ACADEMIC YEAR 2021-2022

YEAR	AMOUNT
2021-2022	183759

*for*

*Paduraj*  
ACCOUNTANT

*Paduraj*  
PRINCIPAL



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

THE SIA COLLEGE OF HIGHER EDUCATION

SPONSORSHIP RECEIVED FOR THE ACADEMIC YEAR 2021-2022						BANK EFFECT				
SR No	AC ADEMIC YEAR	ROLL NO	STUDENT NAME	COURSE	AMT	SPONSOR'S NAME	DATE	BANK EFFECT		
1	2021-2022	BH20014	IYER DIVYA SRINIVASAN	SYBI	9051.00	VAIDYANATHAN PRAKASH	29.06.2021	BY CLEARING 001250-0000000-VAIDYANATH 00122-CHQ NO 299157	299157	25,000.00
2	2021-2022	CF20038	IYER AISHWARYA KUMAR	SYBCOM-ADVT	11251.00	VAIDYANATHAN PRAKASH	29.06.2021	BY CHEQUE/DD PAYMENT TRSF FROM MALLIKA VENKATARAMAN TO SIA COLLEGE OF SB 500101011414908 00223-CHQ NO 68	68	2,500.00
3	2021-2022	IF20046	SHIGAVAN NANDINI	SYIT	2500.00	CHANDRA MTN MUTHUKRISHNAN	20.06.2021	BY CHEQUE/DD PAYMENT TRSF FROM CHANDRA TOTHE SIA COLLEGE OF HIGHER EDUC. SB 223001001294085 00223-CHQ NO 63	63	2,500.00
4	2021-2022	IF20046	SHIGAVAN NANDINI	SYIT	2500.00	MALLIKA VENKATARAM	20.06.2021	BY CLEARING 002100-0000000-BHARATHI RAO 00122-CHQ NO 461269	461269	12,000.00
5	2021-2022	CF19479	JAY RAJESH BHATKAR	TYBCOM	6000.00	BHARATI RAO	7/27/2021	BY CLEARING 002100-0000000-BHARATHI RAO 00122-CHQ NO 461269	461269	12,000.00
6	2021-2022	CF19012	SAPNA SHOBHNAATH JAISWAR	TYBCOM	6000.00	BHARATI RAO	7/27/2021	BY CLEARING 002100-0000000-BHARATHI RAO 00122-CHQ NO 461269	461269	12,000.00
7	2021-2022	MF19033	NANDAN KIRTI RAMESH	TYBMS	7901.00	PADMAJA ARVIND	3/21/2022	BY ONL UPI/CR/208098819943/PADMAJA /PUNB/PADMAJAAARVIND..00032	7901	7901
8	2021-2022	FF19048	SHETTY NISHAKUMARI VASANTHA	TYBAF	18801.00	RANJANA MALGI	8/2/2021	BY NEFT TRF RANJANA JAGDEESH PUNBH21214618154	18801	18801
9	2020-2021	PF20011	VAISHALI RAMGHANDRA DUBBA	MSC IT PART I	100.00	KANNAN-REFERENCE BY PRINCIPAL MADAM	3/21/2022	BY NEFT TRF KANNAN RAMALINGA AXIR220805033712	100	100
10	2020-2021	PF20011	VAISHALI RAMGHANDRA DUBBA	MSC IT PART I	13985.00	KANNAN-REFERENCE BY PRINCIPAL MADAM	3/23/2022	BY NEFT TRF KANNAN RAMALINGA AXIR220826016105	34990	34990
11	2021-2022	PF20011	VAISHALI RAMGHANDRA DUBBA	MSC IT PART I	20915.00	KANNAN-REFERENCE BY PRINCIPAL MADAM	3/23/2022	BY NEFT TRF KANNAN RAMALINGA AXIR220826016105	34990	34990
12	2021-2022	CF19047	SOLANKI DARSHANA MAHESH	SYBCOM-2020	8,301.00	SIA ASSOCIATION	24/06/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE: CA 510909010027997.00223-CHQ NO 355	355	355
13	2021-2022	CF19217	GUPTA RISHABH SURESH	TYBCOM-2021	4,551.00	SIA ASSOCIATION	24/06/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE: CA 510909010027997.00223-CHQ NO 355	355	355
14	2021-2022	CF19402	ADURE ADITYA SURESH	SYBCOM-2020	6,451.00	SIA ASSOCIATION	24/06/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE: CA 510909010027997.00223-CHQ NO 355	355	355
15	2021-2022	CF19033	TIWARI RUCHI KRISHNAPRAKASH	TYBCOM-2021	10,551.00	SIA ASSOCIATION	24/06/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE: CA 510909010027997.00223-CHQ NO 355	355	355



16	2021-2022	AF18030	NISAR YASH JAYANTILAL	SYBAMMC- 2020	5000	MARINE LINE	01/06/2021	01/06/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	437
17	2021-2022	IF19028	KHARJE VEDANT SANDIPAN	TYIT-2021	5000	SIA ASSOCIATION	31/07/2021	31/07/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	363
18	2021-2022	BF20018	KUSHVAHA SANJANA SATISHCHANDRA	SYB&I-2021	5000	SIA ASSOCIATION	31/07/2021	31/07/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	363
19	2021-2022	MF19050	SARKATE SIMRAN UTTAM	TYBMS-2021	18901	INDIA BULLS	22/09/2021	22/09/2021	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	510136
20	2021-2022	FF21043	MAHEK UDAYKANT SAVLA	FYBAF-2021	4000	HIRA	28/02/2022	28/02/2022	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	2601
21	2021-2022	AF18030	NISAR YASH JAYANTILAL	TYBAMMC- 2021	7000	HIRA	28/02/2022	28/02/2022	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	2600
22	2021-2022	FF21043	MAHEK UDAYKANT SAVLA	FYBAF-2021	3000	MARINE LINE TRUST	28/02/2022	28/02/2022	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	199838
23	2021-2022	CF19418	JAIN YASHKUMAR RAMESH	TYBCOM- 2021	7000	MARINE LINE TRUST	28/02/2022	28/02/2022	THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE CA 510909010027997 00223-CHQ NO 355	199864
			TOTAL		183759.00					



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

*Principals*  
PRINCIPAL



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 : Dec 9, 2022, at 04:55 PM

STATEMENT OF ACCOUNT from 02/07/2021 to 02/07/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
02/07/2021	BY INT TRANSFER:INT TRF FRM 00500707100101916TO 00223001001123988: FD 500707100101916:00223			288.00	5,57,094.34
02/07/2021	BY INT TRANSFER:INT TRF FRM 00500707100101917TO 00223001001123988: FD 500707100101917:00223			288.00	5,57,382.34
02/07/2021	BY INT TRANSFER:INT TRF FRM 00500707100101918TO 00223001001123988: FD 500707100101918:00223			288.00	5,57,670.34
02/07/2021	BY ONL UPI/CR/118354258974/ASHOK HA/HDFC/ASHOKKADAV/U::00032			5,000.00	5,62,670.34
02/07/2021	BY CLEARING:001250-000000-VAIDYANATH:00122-CHQ NO 299157	299157		25,000.00	5,87,670.34
02/07/2021	BY ONL UPI/CR/118378591441/VIJU SHA/DNSB/GAURITAYAD/U::00032			4,051.00	5,91,721.34
02/07/2021	BY ONL UPI/CR/118357589384/HITESH N/HDFC/HITESH 01S/U::00032			1.00	5,91,722.34
02/07/2021	BY ONL UPI/CR/118315583594/NIKHIL R/BARB/NIKHILRANJ/C::00032			7,501.00	5,99,223.34
02/07/2021	BY ONL 0000IMPSBOB118316423250:GOVINDLALA/TRAVLING::00223			10,000.00	6,09,223.34
02/07/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0083787888:			1,47,000.00	7,56,223.34
02/07/2021	TO ONL NEFT:UTR:CIUBH21183031448:PUNB0436500:NITIN VA::00223		8,837.50		7,47,385.84
02/07/2021	BY ONL UPI/CR/118317349157/MR JOHNS/CBIN/8691830405/U::00032			17,101.00	7,64,486.84
02/07/2021	BY ONL UPI/CR/118387077791/MRS SUMA/IDIB/8976574643/N::00032			120.00	7,64,606.84
02/07/2021	BY ONL UPI/CR/118364065081/MR AMIR /MAHB/AMIRTAMBE4/R::00032			8,750.00	7,73,356.84
TOTAL			8,837.50	2,25,388.00	7,73,356.84

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 9, 2022, at 04:5  
If any discrepancy in the statement, should be informed to branch immediately.  
END OF STATEMENT - from Internet Banking





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 : Dec 9, 2022, at 05:05 PM

STATEMENT OF ACCOUNT from 22/06/2021 to 22/06/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
22/06/2021	BY ONL 0000IMPSFPI117309088680:PREM/IMPS TXN::00223			1.00	6,81,483.34
22/06/2021	BY ONL 0000IMPSFPI117309090760:PREM/IMPS TXN::00223			5,000.00	6,86,483.34
22/06/2021	BY ONL 0000IMPSFPI117309090821:PREM/IMPS TXN::00223			3,310.00	6,89,793.34
22/06/2021	BY ONL UPI/CR/117309442263/PANKAJ D/UBIN/PKJY9702@O/U::00032			5,771.00	6,95,564.34
22/06/2021	BY CHEQUE/DD PAYMENT:TRSF FROM MALLIKA VENKATARAMAN TO SIA COLLEGE OF: SB 500101011414908:00223-CHQ NO 68	68		2,500.00	6,98,064.34
22/06/2021	BY CHEQUE/DD PAYMENT:TRSF FROM CHANDRA TOTHE SIA COLLEGE OF HIGHER EDUC: SB 223001001294085:00223-CHQ NO 63	63		2,500.00	7,00,564.34
22/06/2021	TO CHEQUE:SELF:00223-CHQ NO 2346	2346	10,000.00		6,90,564.34
22/06/2021	BY ONL UPI/CR/117313736472/MISS ASH/CBIN/ASHUUMORE1/U::00032			10,000.00	7,00,564.34
22/06/2021	BY ONL UPI/CR/117313810413/MISS ASH/CBIN/ASHUUMORE1/U::00032			10,000.00	7,10,564.34
22/06/2021	BY RTGS TRF:RAZORPAY SOFTWARE RTGS - 2021062200333067:			2,93,158.00	10,03,722.34
22/06/2021	BY ONL UPI/CR/117318178482/SAHIL VI/DNSB/8779839092/S::00032			4,000.00	10,07,722.34
22/06/2021	BY NEFT TRF:MRS WAGHMARE NIL DNSBN21173510701:			15,000.00	10,22,722.34
22/06/2021	BY ONL 0000IMPSUBI117317563238:OMPRAKASH/ANUJA OMPRAK::00223			9,571.00	10,32,293.34
22/06/2021	BY ONL UPI/CR/117320034808/ABHISHEK/CNRB/ABHISHEKGU/K::00032			7,000.00	10,39,293.34
TOTAL			10,000.00	3,67,811.00	10,39,293.34

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 9, 2022, at 05:0  
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END OF STATEMENT - from Internet Banking



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 : Dec 9, 2022, at 05:08 PM

STATEMENT OF ACCOUNT from 27/07/2021 to 27/07/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
27/07/2021	BY ONL UPI/CR/120840115021/NARAYAN /UBIN/9769578120/P::00032			3,000.00	10,97,881.04
27/07/2021	BY CLEARING:002100-000000-BHARATHI RAO:00122-CHEQ NO 461269	461269		12,000.00	11,09,881.04
27/07/2021	BY ONL UPI/CR/120811164223/ABHISHEK/BARB/ABHISHEKGU/U::00032			100.00	11,09,981.04
27/07/2021	BY ONL UPI/CR/120811180746/ABHISHEK/BARB/ABHISHEKGU/U::00032			100.00	11,10,081.04
27/07/2021	BY ONL UPI/CR/120832224056/KAMALKUM/HDFC/KAMALKUMAR/U::00032			5,000.00	11,15,081.04
27/07/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0086184958:			22,000.00	11,37,081.04
TOTAL			0.00	42,200.00	11,37,081.04

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 9, 2022, at 05:0  
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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 : Dec 9, 2022, at 05:12 PM

STATEMENT OF ACCOUNT from 21/03/2022 to 23/03/2022

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
21/03/2022	BY ONL UPI/CR/208010498241/SEEMADEV/SBIN/SEEMATIWAR/F::00032			9,751.00	12,26,803.70
21/03/2022	BY ONL UPI/CR/208010089358/SIDDHESH/IBKL/PAWARSIDDH/U::00032			9,101.00	12,35,904.70
21/03/2022	BY ONL UPI/CR/208059282549/NIKHIL K/SRCB/NIKHILANGA/U::00032			294.00	12,36,198.70
21/03/2022	BY ONL UPI/CR/208011681935/ARJUN SA/KARB/8692900530/U::00032			294.00	12,36,492.70
21/03/2022	BY ONL UPI/CR/208026882191/SHRUTI S/BARB/9702462096/N::00032			10.00	12,36,502.70
21/03/2022	BY ONL UPI/CR/208061596502/SUSHMA R/UTIB/SUSHMAS122/U::00032			200.00	12,36,702.70
21/03/2022	BY ONL UPI/CR/208062016166/AMISHA S/BKID/SAKPALAMIS/U::00032			10.00	12,36,712.70
21/03/2022	BY ONL UPI/CR/208062031756/AMISHA S/BKID/SAKPALAMIS/U::00032			10.00	12,36,722.70
21/03/2022	BY ONL 0000IMPSFBL208013608139:VIJAY IYEN/SENT VIA JU::00223			120.00	12,36,842.70
21/03/2022	TO ONL RTGS:UTR:CIUBH22080323759:PUNB0436500:THE SIA::00223		6,00,000.00		6,36,842.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080035175:DNSB0000002:GHAG RAV::00223		5,500.00		6,31,342.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080035390:HDFC0000291:HIMALAYA::00223		840.00		6,30,502.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080035882:JSBL0000014:SHUBHAM::00223		1,058.00		6,29,444.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080036882:HDFC0000356:VIPUL PR::00223		1,356.00		6,28,088.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080037681:HDFC0000406:NAVKAR B::00223		14,576.00		6,13,512.70
21/03/2022	BY RTGS TRF:RAZORPAY SOFTWARE RTGS - 2022032100340154:			3,70,217.00	9,83,729.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080039221:ABHY0065049:RUWA BEV::00223		1,680.00		9,82,049.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080040022:SVCB0007010:SAAJ SER::00223		5,940.00		9,76,109.70
21/03/2022	TO ONL NEFT:UTR:CIUBH22080041422:CNRB0015480:SATISH E::00223		21,780.00		9,54,329.70
21/03/2022	BY ONL UPI/CR/208098819943/PADMAJA /PUNB/PADMAJAARV/U::00032			7,901.00	9,62,230.70
21/03/2022	BY TRANSFER:CIUBH22080039221 RUWA BEVER BENEFICIARY NAME D:			1,680.00	9,63,910.70
21/03/2022	BY ONL UPI/CR/208021650064/SAHIL HA/DNSB/KHANSAHIL3/U::00032			15,671.00	9,79,581.70
21/03/2022	BY NEFT TRF:KANNAN RAMALINGA AXIR220805033712:			100.00	9,79,681.70
22/03/2022	BY NEFT TRF:MANJU BABULAL MA AXMB220815047455:			220.00	9,79,901.70
22/03/2022	BY ONL UPI/CR/208124535688/SHRUTI S/BARB/9702462096/N::00032			10.00	9,79,911.70
22/03/2022	BY ONL UPI/CR/208112442319/SIDDHESH/IBKL/PAWARSIDDH/R::00032			4,196.00	9,84,107.70
22/03/2022	BY ONL UPI/CR/208124687960/SHRUTI S/BARB/9702462096/N::00032			10.00	9,84,117.70
22/03/2022	BY ONL UPI/CR/208110365819/MS NIROS/CIUB/MNMM9496@/S::00032			10.00	9,84,127.70
22/03/2022	BY ONL UPI/CR/208179166520/RAJ KUMA/BARB/RAJKUMARDU/U::00032			5,251.00	9,89,378.70
22/03/2022	BY ONL UPI/CR/208111381540/ABHISHEK/HDFC/ABHISHEKTH/U::00032			1.00	9,89,379.70
22/03/2022	BY ONL UPI/CR/208107921529/ABHISHEK/KKBK/ABHISHEKTH/U::00032			100.00	9,89,479.70
22/03/2022	BY ONL UPI/CR/208120197594/ABHISHEK/KKBK/ABHISHEKTH/U::00032			8,800.00	9,98,279.70
22/03/2022	BY RTGS TRF:RAZORPAY SOFTWARE RTGS - 2022032200347369:			3,30,482.00	13,28,761.70
22/03/2022	BY ONL UPI/CR/208152236469/MRS SRID/CBIN/SRIDEVIKOK/U::00032			10,101.00	13,38,862.70
22/03/2022	BY ONL UPI/CR/208134843712/REWATI N/BARB/REWATIVERM/U::00032			6,451.00	13,45,313.70
22/03/2022	BY ONL UPI/CR/208158909681/UMAR MAN/PYTM/9326919146/N::00032			5,651.00	13,50,964.70
23/03/2022	BY ONL UPI/CR/208209672244/SIDDHESH/SBIN/SIDDHESHKA/U::00032			10.00	13,50,974.70
23/03/2022	BY ONL UPI/CR/208257087210/RISHIKES/BKID/RISHIKESHM/N::00032			2,000.00	13,52,974.70
23/03/2022	BY ONL UPI/CR/208298703113/VANDANA /BARB/GOODLUCKPR/U::00032			1,350.00	13,54,324.70
23/03/2022	BY ONL UPI/CR/208226336150/NEHA SHA/KKBK/NEHA KANOJ/U::00032			10,201.00	13,64,525.70
23/03/2022	BY ONL UPI/CR/208220669595/POOJA HE/ICIC/THAKKERPOO/T::00032			120.00	13,64,645.70
23/03/2022	BY NEFT TRF:KANNAN RAMALINGA AXIR220826016105:			34,900.00	13,99,545.70
23/03/2022	BY ONL UPI/CR/208211924102/MANTHAN /BKID/MANTHANUTE/S::00032			5,901.00	14,05,446.70
23/03/2022	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0127988773:			1,88,767.00	15,94,213.70



DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
23/03/2022	BY ONL UPI/CR/208232422178/UPADHYAY/TJSB/GYANDHARUP/F::00032			9,901.00	16,04,114.70
TOTAL			6,52,730.00	10,39,792.00	16,04,114.70

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 9, 2022, at 05:1  
If any discrepancy in the statement, should be informed to branch immediately.  
END OF STATEMENT - from Internet Banking





CITY UNION BANK  
BRANCH : DOMBIVILI  
Shop No.1&2,  
Ellora Complex-2,  
Ghanshyam Gupte Road,  
Dombivli ꞑ 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 : Dec 9, 2022, at 05:21 PM

STATEMENT OF ACCOUNT from 02/08/2021 to 02/08/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
02/08/2021	BY INT TRANSFER:INT TRF FRM 00500707100102181TO 00223001001123988: FD 500707100102181:00223			259.00	2,13,718.04
02/08/2021	BY INT TRANSFER:INT TRF FRM 00500707100102182TO 00223001001123988: FD 500707100102182:00223			259.00	2,13,977.04
02/08/2021	BY INT TRANSFER:INT TRF FRM 00500707100102183TO 00223001001123988: FD 500707100102183:00223			259.00	2,14,236.04
02/08/2021	BY ONL 0000IMPSAXB121410758318:SAMVEDPRAD/92101000350::00223			3,467.00	2,17,703.04
02/08/2021	BY ONL UPI/CR/121441941315/LAXMAN N/ICIC/LAXMANGONT/U::00032			600.00	2,18,303.04
02/08/2021	TO ONL CCAVENUE:PAYMENT::00223		62,827.92		1,55,475.12
02/08/2021	BY ONL UPI/CR/121442291497/VARUN VI/KKBK/VARUNDHURV/U::00032			4,635.00	1,60,110.12
02/08/2021	BY NEFT TRF:RANJANA JAGDEESH PUNBH21214618154:			18,801.00	1,78,911.12
02/08/2021	BY ONL 0000IMPSIIA121414254473:41587384/100104843289::00223			1,535.00	1,80,446.12
02/08/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0086992242:			46,000.00	2,26,446.12
02/08/2021	BY ONL UPI/CR/121447628863/VARUN VI/KKBK/VARUNDHURV/U::00032			1,251.00	2,27,697.12
02/08/2021	BY ONL UPI/CR/121426858950/RISHABH /PYTM/8850559334/N::00032			1,200.00	2,28,897.12
TOTAL			62,827.92	78,266.00	2,28,897.12

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 9, 2022, at 05:2  
If any discrepancy in the statement, should be informed to branch immediately.  
END OF STATEMENT - from Internet Banking

19/12/2022

To,  
The Principal  
The S.I.A. College

Balance  
7901

Subject : Regarding fees

Respected Madam,

I miss Kirti Ramesh Nandan currently studying in TYBMS. The total fees amount for this year is Rs. 19901/- and I have paid 12000/- as a part of my fees. I won't be able to pay the remaining amount due to some issues at my home. My economic condition is weak.

Please consider my problem and if possible try to give some sponsorship and support for my remaining fees to complete my degree.

Thanking You



Yours Sincerely,  
Kirti Nandan

Dr. Padmaja Arvind  
bill fee paid by me

UPE NO. 19943

21/12/2022

Sponsorship recd  
From principal  
madam,

## Harshada Thakkar

---

**From:** Ranjana Mhalgi  
<ranjana.mhalgi@thesiacollege.com>  
**Sent:** 06 May 2022 11:28  
**To:** Padmaja Arvind  
**Cc:** Harshada Thakkar  
**Subject:** Sponsoring fees of Ty BI student

Dear madam,

We the staff of BI dept , Ranjana Mhalgi, Renu Verma and Sunita Sidhani would like to sponsor the fees of TY BI student Karthik Verma Roll no BF 19051 for the year 2021-22.

Kindly guide us for further process .

Thanks

Regards

Ranjana Mhalgi

Renu verma

Sunita Verma

Get [Outlook for iOS](#)



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

**HDFC BANK**

SHREE GADE PHADKE ROAD MADAN THAKRE CHOWK  
DOMBIVLI (E) THANE DISTRICT MUMBAI 421201 MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0000175

*Preferred*

03042022

Valid for 3 months only  
Or Bearer

Pay

या धारक को

Rupees रुपये *Twenty thousand only*

अदा करें

₹ 20,000/-

A/c. No. **01751050070915**

Brn: 0175 Pdt: 105  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*V Prakash*  
V PRAKASH

Please sign above / कृपया वहाँ हस्ताक्षर करें

⑈000446⑈ 400240032⑈ 001361⑈ 31



*Prakash*

PRINCIPAL

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

*Money Sponsorship*





IDBI Bank Ltd Ramnagar Dombivali Branch,  
Commerce Centre, Tandon Road, Opp Parkar Sadan, Dombivali-E Thane Maharashtra- 421201  
IFSC Code : IBKL0000669

The instrument is valid for three months from the date of issue

20 06 20 21  
D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES

Twenty five thousand only

अदा करें

₹ 25,000/-

खाता नं  
A/C No.

66910010003880

Payable at Par at All IDBI Bank Branches

  
VAIDYANATHAN PRAKASH

Please sign above

⑈ 299157⑈ 400259065⑈ 066900⑈ 3⑈

Association. Help to students.

- 1) CF20038 - Aishwanya Kumar Iyer - Sybcom Advt -  
(Balance fees) 11251
- 2) BF20014 - Divya Srinivasan Iyer - SybI - 9051  
(Balance fees)
- 3] Balance fees for needy student - 4698.

Aishwarya 200  
Dinaya for 14-15-16

A/c Payee only



सिटी युनियन बँक  
CITY UNION BANK

No 1 and 2, Building 9, Ellora Complex 2  
Coop Hsg Society Ltd, Ghanshyam Gupte Ro  
Dombivili West - 421202  
IFS Code: CIUB0000223

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
26 05 20 21  
D D M M Y Y Y Y

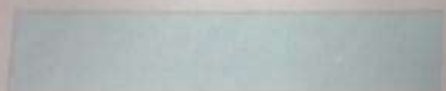
Pay **The S.I.A. College of Higher Education**

या धारक को Or Bearer

रुपये Rupees Two thousand five hundred only

अदा करें ₹ 2500/-

A/c. No. SB 500101011414908



City Union Bank Ltd., Dombivli  
Sign Verified / Entered / Transfer

V No. 32118482

Clerk Other

Mallika Venkataraman  
MALLIKA VENKATARAMAN  
Please sign above

Payable at all branches

000008 400054007 100827 30

न बैंक  
UNION BANK

No 1 and 2, Building 9, Ellora Complex 2  
Coop Hsg Society Ltd, Ghanshyam Gupte Ro  
Dombivili West - 421202  
IFS Code: CIUB0000223

केवल 3 महीने के लिए वैध/ VALID FOR 3 MONTHS ONLY

20062021  
D D M M Y Y Y Y

A. College of Higher Education

या धारक को Or Bearer

Rupees

TWO THOUSAND FIVE HUNDRED ONLY -

अदा करें

₹ 2500/-

A/c. No.

SB 223001001294085

City Union  
Sign Here

32 1186998

CHANDRA M/T N MUTHUKRISHNAN

Please sign above

Payable at all branches

000003 4000540071 000185 30





CITY UNION BANK  
BRANCH : DOMBIVILI  
Shop No.1&2,  
Ellora Complex-2,  
Ghanshyam Gupte Road,  
Dombivli ꞑ 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 : Dec 22, 2022, at 05:46 PM

STATEMENT OF ACCOUNT from 28/02/2022 to 28/02/2022

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
28/02/2022	BY CLEARING:001710-000000-HIRA O:00122-CHQ NO 2601	2601		4,000.00	3,70,044.30
28/02/2022	BY CLEARING:001710-000000-EILA HIRA C:00122-CHQ NO 2600	2600		3,000.00	3,73,044.30
28/02/2022	BY CLEARING:001710-000000-SHREE MARINE D:00122-CHQ NO 199858	199858		7,000.00	3,80,044.30
28/02/2022	BY CLEARING:001750-000000-SHREE MARINE D:00122-CHQ NO 199864	199864		7,000.00	3,87,044.30
28/02/2022	BY TFR PART TERM BR/OUT:FLEXI FIX PART WITHDRAWL: FD 500707100103327:00223			19,82,674.00	23,69,718.30
28/02/2022	BY ONL UPI/CR/205951564833/SURESH P/BKID/9870776562/M::00032			19,760.00	23,89,478.30
28/02/2022	BY ONL UPI/CR/205928573990/SURAJ BI/HDFC/SURAJBIJEN/U::00032			120.00	23,89,598.30
28/02/2022	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0124343593:			37,921.00	24,27,519.30
28/02/2022	TO ONL NEFT:UTR:CIUBH22059137601:PUNB0436500:THE SIA::00223		10,00,000.00		14,27,519.30
TOTAL			10,00,000.00	20,61,475.00	14,27,519.30

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 22, 2022, at 05:  
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END OF STATEMENT - from Internet Banking



CITY UNION BANK  
BRANCH : DOMBIVILI  
Shop No.1&2,  
Ellora Complex-2,  
Ghanshyam Gupte Road,  
Dombivli ꞑ 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 : Dec 22, 2022, at 05:45 PM

STATEMENT OF ACCOUNT from 22/09/2021 to 22/09/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
22/09/2021	BY CLEARING:001090-000000-INDIABULLS FOUND:00122-CHQ NO 510136	510136		18,901.00	20,96,456.30
22/09/2021	BY CLEARING:001110-000000-UNIVERSITY OF MUMBAI:00122-CHQ NO 902810	902810		1,236.00	20,97,692.30
22/09/2021	BY ONL UPI/CR/126589591765/TEJAS LA/KKBK/GALATEJAS2/U::00032			100.00	20,97,792.30
22/09/2021	BY ONL UPI/CR/126557399060/HARSH RA/BARB/SHINDE HAR/P::00032			100.00	20,97,892.30
22/09/2021	BY ONL UPI/CR/126549414998/ANIL LAL/HDFC/AY103009@O/U::00032			100.00	20,97,992.30
22/09/2021	BY ONL UPI/CR/126516354317/DEEPTI D/HDFC/DEEPTI RAN/P::00032			100.00	20,98,092.30
22/09/2021	BY ONL UPI/CR/126504594398/SHUBHAM /BARB/VYAVAHARES/U::00032			700.00	20,98,792.30
22/09/2021	BY ONL UPI/CR/126504103723/BHIMRAO /BKID/8879384664/P::00032			100.00	20,98,892.30
22/09/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0093003022:			84,693.00	21,83,585.30
22/09/2021	TO ONL MIDC:PAYMENT::00223		19,589.80		21,63,995.50
22/09/2021	BY ONL UPI/CR/126596485791/ESAKKIMU/SBIN/ESAKKIMUTH/U::00032			5,000.00	21,68,995.50
22/09/2021	BY ONL UPI/CR/126538163674/YOGESH V/SBIN/YOGESHJ231/P::00032			5,000.00	21,73,995.50
TOTAL			19,589.80	1,16,030.00	21,73,995.50

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 22, 2022, at 05:  
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END OF STATEMENT - from Internet Banking



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 : Dec 22, 2022, at 05:44 PM

STATEMENT OF ACCOUNT from 31/07/2021 to 31/07/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
31/07/2021	BY CLEARING:001090-000000-SHRI DHANSHYAM:00122-CHQ NO 143436	143436		10,000.00	3,29,605.04
31/07/2021	TO ONL NEFT:UTR:CIUBH21212003105:PUNB0436500:THE SIA::00223		2,00,000.00		1,29,605.04
31/07/2021	BY ONL UPI/CR/121278710630/ONKAR SA/UBIN/OMIYENARE1/O::00032			10.00	1,29,615.04
31/07/2021	BY ONL UPI/CR/121280613384/ANSHU VI/KKBK/PANDEYANSH/U::00032			6,000.00	1,35,615.04
31/07/2021	BY CHEQUE/DD PAYMENT:TRSF FROM THE SOUTH INDIAN ASSOCIATION TO SIA: CA 510909010027997:00223-CHQ NO 363	363		10,000.00	1,45,615.04
31/07/2021	BY ONL UPI/CR/121215581589/IRFAN HU/YESB/SHAIKHIRFA/V::00032			2,501.00	1,48,116.04
31/07/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0086818720:			52,101.00	2,00,217.04
31/07/2021	BY ONL UPI/CR/121282656926/GAJANAN /HDFC/GAJANANCHA/A::00032			100.00	2,00,317.04
31/07/2021	BY ONL 0000IMPSYBL121219885310:GANESH SUR/MOBTXN::00223			500.00	2,00,817.04
31/07/2021	BY ONL UPI/CR/121220053993/BHAGAT S/SRCB/SONALIBHAG/F::00032			6,771.00	2,07,588.04
31/07/2021	BY ONL UPI/CR/121220263927/VIJAY BH/SBIN/VIJAYDALVI/U::00032			5,771.00	2,13,359.04
TOTAL			2,00,000.00	93,754.00	2,13,359.04

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 22, 2022, at 05:  
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CITY UNION BANK  
BRANCH : DOMBIVILI  
Shop No.1&2,  
Ellora Complex-2,  
Ghanshyam Gupte Road,  
Dombivli ꞑ 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 :Dec 22, 2022, at 05:42 PM

STATEMENT OF ACCOUNT from 01/06/2021 to 01/06/2021

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
01/06/2021	BY CLEARING:001210-000000-SHREE MARINE:00122-CHQ NO 437	437		5,000.00	4,06,717.14
01/06/2021	TO CHEQUE:SELF:00223-CHQ NO 2344	2344	10,000.00		3,96,717.14
01/06/2021	BY ONL UPI/CR/115219140361/YOGESH A/SBIN/YOGESHAA33/U::00032			5,000.00	4,01,717.14
01/06/2021	BY ONL 0000IMPSCTB115221261085:THANMOZHE/EDUCATION::00223			1.00	4,01,718.14
TOTAL			10,000.00	10,001.00	4,01,718.14

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 22, 2022, at 05:  
If any discrepancy in the statement,should be informed to branch immediately.  
END OF STATEMENT - from Internet Banking





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 : Dec 22, 2022, at 05:41 PM

**STATEMENT OF ACCOUNT from 24/06/2021 to 24/06/2021**

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092101TO 00223001001123988: FD 500707100092101:00223			288.00	14,31,932.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092102TO 00223001001123988: FD 500707100092102:00223			288.00	14,32,220.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092103TO 00223001001123988: FD 500707100092103:00223			288.00	14,32,508.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092104TO 00223001001123988: FD 500707100092104:00223			288.00	14,32,796.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092784TO 00223001001123988: FD 500707100092784:00223			288.00	14,33,084.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100092786TO 00223001001123988: FD 500707100092786:00223			288.00	14,33,372.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100093169TO 00223001001123988: FD 500707100093169:00223			288.00	14,33,660.34
24/06/2021	BY INT TRANSFER:INT TRF FRM 00500707100093170TO 00223001001123988: FD 500707100093170:00223			288.00	14,33,948.34
24/06/2021	BY ONL UPI/CR/117510443832/SANDESH /SBIN/TSANDESHR7/M::00032			10,000.00	14,43,948.34
24/06/2021	BY NEFT TRF:ARATI SUHAS PATI BARBS21175531809:			9,300.00	14,53,248.34
24/06/2021	BY ONL UPI/CR/117589639013/MANISHA /BARB/MANISHAMAL/U::00032			10,000.00	14,63,248.34
24/06/2021	BY CHEQUE/DD PAYMENT:TRSF FROM THE SOUTH INDIAN ASSOCIAT TO SIA COLLEGE: CA 510909010027997:00223-CHQ NO 355	355		32,554.00	14,95,802.34
24/06/2021	BY ONL UPI/CR/117591697274/RAJ R DH/ICIC/RAJDHURIA7/B::00032			9,271.00	15,05,073.34
24/06/2021	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0082957809:			1,89,002.00	16,94,075.34
24/06/2021	BY ONL UPI/CR/117550111351/MR GADE /MAHB/9819910135/R::00032			10,000.00	17,04,075.34
24/06/2021	BY CASH DEPOSIT:SIDDHI U P/TYBAMMC/AF19032/21-22:00223			10,000.00	17,14,075.34
24/06/2021	BY ONL UPI/CR/117515980930/AAKANKSH/SBIN/VAKHAREAAK/C::00032			6,000.00	17,20,075.34
24/06/2021	BY ONL UPI/CR/117593512146/YASH RAM/KKBK/YASHUJAIN1/U::00032			20.00	17,20,095.34
24/06/2021	BY ONL UPI/CR/117597124514/SURAJ AS/ICIC/SURAJNAIKN/U::00032			120.00	17,20,215.34
24/06/2021	BY NEFT TRF:BABULAL RAMDEEN AXMB211759631911:			11,101.00	17,31,316.34
TOTAL			0.00	2,99,672.00	17,31,316.34

\* Statement Downloaded By THE SIA COLLEGE OF HIGHER EDUCATION on Dec 22, 2022, at 05:  
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 END OF STATEMENT - from Internet Banking