



The South Indian Association's  
**The S.I.A. College of Higher Education**  
Affiliated to University of Mumbai  
Re-accredited B+ by NAAC  
P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

### **5.1.1**

## **Government Scholarships**



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

YEAR	AMOUNT
2022-2023	95856.5

ACCOUNTANT

J.N. Chavem



  
PRINCIPAL

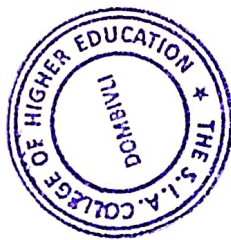
**SCHOLARSHIP AMOUNT RECD DATA 2022-23**

Sl. No.	Department	Scheme	Applicant No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Division	District	Taluka	Disbursement Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date	Roll No.
1	VNT	Tuition Fees and Examination	2021S10/100318718	B.Com. (Accounting and Finance)	F.Y.2020-2021	Shweta Sadeshiv Thikhar	BHMHMCO7744790	89735651	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	2342.00	Security Pending	Fund Disbursed	C052207041348	0915539311	C052207040095	PUNJAB NATIONAL BANK	161	2022-05-06	2022-05-06
2	VNT	Tuition Fees and Examination	2021S10/100321122	B.Com. (Accounting and Finance)	F.Y.2020-2021	Pooja Ramchandra Jaiswal	BHMHMCO7744790	885010366	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1099.50	Fund Disbursed	Fund Disbursed	C052207047843	1451383735	C052207047299	PUNJAB NATIONAL BANK	161	2022-05-06	2022-05-06
3	SID	Post-Matric Tuition Fee and	2021S10/100140076	Bachelor of Management Studies	F.Y.2020-2021	Divya Parshuram Kadam	BHMHMCO7733043	986796138	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	5250.00	Fund Disbursed	Fund Disbursed	C052242549096	1451383734	C052242548713	PUNJAB NATIONAL BANK	161	2022-05-25	2022-05-25
4	SID	Post-Matric Tuition Fee and	2021S10/100140076	B.Com. (Banking & Insurance)	F.Y.2020-2021	Namrata Arjun Shinde	BHMHMCO7733043	982158935	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	5250.00	Fund Disbursed	Fund Disbursed	C05224638095	1583993878	C05224638482	PUNJAB NATIONAL BANK	161	2022-05-25	2022-05-25
5	SID	Post-Matric Tuition Fee and	2021S10/100140076	Bachelor of Management Studies	F.Y.2020-2021	Divya Parshuram Kadam	BHMHMCO7733043	996796138	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	8420.00	Fund Disbursed	Fund Disbursed	C05224638581	1583993879	C05224638482	PUNJAB NATIONAL BANK	161	2022-05-27	2022-05-27
6	SID	Post-Matric Tuition Fee and	2021S10/100125277	B.Com. (Banking & Insurance)	F.Y.2020-2021	Namrata Arjun Shinde	BHMHMCO7733043	982158935	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	9500.00	Fund Disbursed	Fund Disbursed	C05224638582	1583993879	C05224638482	PUNJAB NATIONAL BANK	161	2022-05-27	2022-05-27
7	SID	Government of India Post-Matric	2021S10/101079239	B.Com.	F.Y.2020-2021	Akanksha Lakman Golapkar	BHMHMCO7734702	989251091	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1750.00	Fund Disbursed	Fund Disbursed	C082211323862	3675437020	C082211323355	PUNJAB NATIONAL BANK	161	2022-08-06	2022-08-06
8	SID	Government of India Post-Matric	2021S10/101063985	B.Com. (Banking & Insurance)	F.Y.2020-2021	Vaishnavi Prakash Telgote	BHMHMCO7734702	989053889	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	3925.00	Fund Disbursed	Fund Disbursed	C082211323863	3675437021	C082211323355	PUNJAB NATIONAL BANK	161	2022-08-06	2022-08-06
9	SID	Government of India Post-Matric	2021S10/10112193	Bachelor of Mass Media (B.M.M.)	F.Y.2020-2021	Usha Bhimrao Sonwane	BHMHMCO7734702	810400722	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	8480.00	Fund Disbursed	Fund Disbursed	C082211249456	676009323	C082211249078	PUNJAB NATIONAL BANK	161	2022-08-06	2022-08-06
10	SID	Government of India Post-Matric	2021S10/101079239	B.Com.	F.Y.2020-2021	Akanksha Lakman Golapkar	BHMHMCO7734702	989251091	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	3320.00	Fund Disbursed	Fund Disbursed	C082214710925	3735071386	C082214710801	PUNJAB NATIONAL BANK	161	2022-08-08	2022-08-08
11	SID	Government of India Post-Matric	2021S10/101063985	B.Com. (Banking & Insurance)	F.Y.2020-2021	Vaishnavi Prakash Telgote	BHMHMCO7734702	989053889	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	9175.00	Fund Disbursed	Fund Disbursed	C08221471073	3735096505	C082214709234	PUNJAB NATIONAL BANK	161	2022-08-08	2022-08-08
12	DHE	Rajasthan Chartrapat	2122DHR1000796352	B.Com.	F.Y.2021-2022	Saloni Yashwant Gajar	BHMHPU02735166	797250772	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1500.00	Fund Disbursed	Fund Disbursed	C1022272669613	5807923992	C1022272669146	PUNJAB NATIONAL BANK	161	2022-10-19	2022-10-19
13	SID	Government of India Post-Matric	2021S10/101083619	B.Com. (Banking & Insurance)	F.Y.2020-2021	Shruti Manojkumar Khairmode	BHMHMCO7734702	932473041	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	3675.00	Fund Disbursed	Fund Disbursed	C112222182363	6512488569	C112222182058	PUNJAB NATIONAL BANK	161	2022-11-17	2022-11-17
14	SID	Government of India Post-Matric	2122S10/10195678	Bachelor of Management Studies	F.Y.2021-2022	Nishkant Pavin More	BHMHMCO7734702	703942594	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	4660.00	Fund Disbursed	Fund Disbursed	C112222347193	6512523706	C112222346899	PUNJAB NATIONAL BANK	161	2022-11-17	2022-11-17
15	SID	Government of India Post-Matric	2122S10/101906189	B.Com.	F.Y.2021-2022	Akanksha Lakman Golapkar	BHMHMCO7734702	809774554	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1640.00	Fund Disbursed	Fund Disbursed	C112222322105	6514049416	C112222321730	PUNJAB NATIONAL BANK	161	2022-11-17	2022-11-17
16	DHE	Rajasthan Chartrapat	2122DHR1000893256	B.Com.	F.Y.2021-2022	Jyotsna Ashok Patil	BHMHPU02735166	810477210	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1500.00	Voucher Not Active Due To Fund Not	Fund Disbursed	C122215152311	7007269883	C122215152054	PUNJAB NATIONAL BANK	161	2022-12-08	2022-12-08
17	VNT	Post Matric Scholorship to OBC Students	2122VO/1003099956	B.Com. (Accounting and Finance)	F.Y.2021-2022	Pruthvi Pabhakar Talakar	BHMHMCO8069450	842309462	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	2867.50	Voucher Not Active Due To Fund Not	Fund Disbursed	C122215152311	7007269883	C122215152054	PUNJAB NATIONAL BANK	161	2022-12-08	2022-12-08
18	SID	Government of India Post-Matric	2021S10/101083619	B.Com. (Banking & Insurance)	F.Y.2020-2021	Shruti Manojkumar Khairmode	BHMHMCO7734702	932473041	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	7925.00	1st Installment Disbursement	Fund Disbursed	C122226337331	7224287503	C122226337112	PUNJAB NATIONAL BANK	161	2022-12-15	2022-12-15
19	DHE	Rajasthan Chartrapat	2122DHR1000803256	S.Y.B.Com.	F.Y.2021-2022	Jyotsna Ashok Patil	BHMHPU02735166	810477210	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1500.00	Fund Disbursed	Fund Disbursed	C122227710635	7271563959	C122227710391	PUNJAB NATIONAL BANK	161	2022-12-16	2022-12-16



20	VINT	Post Matric Scholarship to OBC Students	2122VJO10 02969995	B.Com. (Banking & Insurance)	F.Y.2021-2022	Uday Mayur Bhagwat	BMHMC08069 450	913705137 6	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	187.50	Bill Generation Pending At	Fund Disbursed	CO12304507 696	7671104717	CO12304506 524	PUNJAB NATIONAL BANK	161	2023-01-05 00:00:00	2023-01-05 00:00:00
21	DHE	Rajarshi Chhatrapati Shahu Maharaj	2122DHR1 000796352	B.Com.	F.Y.2021-2022	Sajoni Yashwant Gujar	BMHMC08069 166	797250772 7	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	1500.00	Fund Disbursed	Fund Disbursed	CO22326260 804	8832143855	CO22326259 632	PUNJAB NATIONAL BANK	161	2023-02-16 00:00:00	2023-02-16 00:00:00
22	VINT	Tuition Fees and Examination	2122VJT10 00186002	F.Y.B.Com. (Banking & Insurance)	F.Y.2021-2022	Rohini Sunil Kolekar	BMHMC08069 450	959420678 1	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	5000.00	Fund Disbursed	Fund Disbursed	CO32323455 573	9679406260	CO32323455 068	PUNJAB NATIONAL BANK	161	2023-03-10 00:00:00	2023-03-10 00:00:00
23	VINT	Tuition Fees and Examination	2122VJT10 00192587	F.Y.B.Com.	F.Y.2021-2022	Sujal Krishna Peekar	BMHMC08069 450	828662629 1	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	285.00	Fund Disbursed	Fund Disbursed	CO32323496 917	9679417967	CO32323486 747	PUNJAB NATIONAL BANK	161	2023-03-10 00:00:00	2023-03-10 00:00:00
24	VINT	Tuition Fees and Examination	2122VJT10 00192587	B.Com.	F.Y.2021-2022	Sujal Krishna Peekar	BMHMC08069 450	828662629 1	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	285.00	Fund Disbursed	Fund Disbursed	CO32333397 429	9759746899	CO32333396 912	PUNJAB NATIONAL BANK	161	2023-03-14 00:00:00	2023-03-14 00:00:00
25	VINT	Tuition Fees and Examination	2122VJT10 00186002	B.Com. (Banking & Insurance)	F.Y.2021-2022	Rohini Sunil Kolekar	BMHMC08069 450	959420678 1	DH4793 - The SIA College of Higher	Konkan	Thane	Kalyan	5000.00	Fund Disbursed	Fund Disbursed	CO32333103 039	9759758124	CO32333101 765	PUNJAB NATIONAL BANK	161	2023-03-14 00:00:00	2023-03-14 00:00:00

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*Prajwal*  
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# 1<sup>ST</sup> INSTALLMENT INSTITUTE DISBURSEMENT REPORT

## GOI POST MATRIC SCHOLARSHIP

The screenshot shows the 'Institute Disbursement Report' page on the DBT Scrutiny Portal. The page includes a navigation menu on the left with options like 'Home', 'Scrutiny', 'Reports', and 'Institute'. The main content area features a form with the following details:

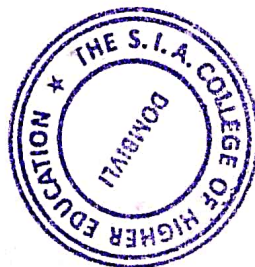
- Department Name: Social Justice and Special Assistance...
- Scheme Name: Government of India Post-Matric Scholarship
- Installment: 1st Installment
- Financial Year: 2020-2021

Buttons for 'Get Bill Data' and 'EXPORT TO XLS' are visible. Below the form is a table with the following data:

Department	Scheme	Application No.	Course	Financial Year	Beneficiary
SJD	Government of India Post-Matric Scholarship	20215351001083619	B.Com. (Banking & Insurance)	F.Y.2020-2021	Shruti Mani Khairmode

This screenshot shows the same 'Institute Disbursement Report' page, but with a table listing multiple beneficiaries. The table has the following data:

Department	Scheme	Application No.	Course	Financial Year	Beneficiary
SJD	Government of India Post-Matric Scholarship	20215351001083619	B.Com. (Banking & Insurance)	F.Y.2020-2021	Shruti Mani Khairmode
SJD	Government of India Post-Matric Scholarship	20215351001063985	B.Com. (Banking & Insurance)	F.Y.2020-2021	Vaishnavi P
SJD	Government of India Post-Matric Scholarship	20215351001079239	B.Com.	F.Y.2020-2021	Akanisha L
SJD	Government of India Post-Matric Scholarship	20215351003172193	Bachelor of Mass Media (B.M.M.)	F.Y.2020-2021	Usha Bhimr



*Pooja*  
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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursementReport

\*All reports last updated on 06-02-2024 00:00:00

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- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

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Type here to search

### Institute Disbursement Report

Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post Matric Scholarship

Instalment: 1st Instalment

Financial Year: 2020-2021

Get All Data

EXPORT TO XLS

Beneficiary Name	Beneficiary AADHAAR ID	Institute Name	Division Of students	District Of student	Tabular ID student
Shruti Manojkumar Khairmode	9324730416	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Vaishnavi Prakash Talgote	9690538899	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Akanisha Lakman Golapkar	9992310910	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Usha Bhimrao Sonawane	8104007220	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

AUD... 20:12 06-02-2024

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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursementReport

\*All reports last updated on 06-02-2024 00:00:00

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Grievance/Support

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### Institute Disbursement Report

Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post Matric Scholarship

Instalment: 1st Instalment

Financial Year: 2020-2021

Get All Data

EXPORT TO XLS

Amount To Institute(₹)	Reason	Order	TheAssesment ID	Instruction ID	
3,675.00	Fund Disbursed	Fund Disbursed	C11222182363	6512488569	C1
3,925.00	Fund Disbursed	Fund Disbursed	C052211323863	3675437021	C0
1,750.00	Fund Disbursed	Fund Disbursed	C062211323862	3675437020	C0
5,250.00	Fund Disbursed	Fund Disbursed	C122126553183	7482623351	C1
14,600.00					

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Institute Disbursement Report

Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post Matric Scholarship

Instalment: 1st Instalment

Financial Year: 2020-2021

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Benefit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
	PUNJAB NATIONAL BANK			
C11222182058	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8151	2022-11-17 09:00:00	--
C082211323355	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8151	2022-08-06 00:00:00	--
C082211323355	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8151	2022-08-06 00:00:00	--
C122138554996	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8151	2021-12-20 18:12:38	--

\*All reports last updated on 06-02-2024 09:09:00

## 2<sup>ND</sup> INSTALLMENT INSTITUTE DISBURSEMENT REPORT

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Institute Disbursement Report

Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post Matric Scholarship

Instalment: 2nd Instalment

Financial Year: 2020-2021

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary
SJD	Government of India Post-Matric Scholarship	2021SJS1001079239	B.Com.	F.Y.2020-2021	Akanksha L
SJD	Government of India Post-Matric Scholarship	2021SJS1001083619	B.Com. (Banking & Insurance)	F.Y.2020-2021	Shruti Mand Khairmade
SJD	Government of India Post-Matric Scholarship	2021SJS1001172193	Bachelor of Mass Media (B.M.M.)	F.Y.2020-2021	Usha Bhim
SJD	Government of India Post-Matric Scholarship	2021SJS1001063985	B.Com. (Banking & Insurance)	F.Y.2020-2021	Vaishnavi P

\*All reports last updated on 06-02-2024 09:09:00



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Institute Disbursement Report

Department Name: Social Justice and Special Assista...

Scheme Name: Government of India Post Metric Scholarship

Installment: 2nd Installment

Financial Year: 2020-2021

Get Bill Data

Export to XLS

Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division of Institute	Block of Student	Batch of Student
Akanisha Laxman Golpar	9892510910	DH4793 - The SIA College of Higher Education	Konkan	Thane	Karvan
Shruti Manojkumar Khairmode	9324720416	DH4793 - The SIA College of Higher Education	Konkan	Thane	Karvan
Usha Bhimraj Sonawane	8104007220	DH4793 - The SIA College of Higher Education	Konkan	Thane	Karvan
Vaishnavi Prakash Telgote	9890508800	DH4793 - The SIA College of Higher Education	Konkan	Thane	Karvan

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Institute Disbursement Report

Department Name: Social Justice and Special Assista...

Scheme Name: Government of India Post Metric Scholarship

Installment: 2nd Installment

Financial Year: 2020-2021

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Amount To Installment (₹)	Receipt	Status	Transaction ID	Application ID
	Fund Disbursed	Fund Disbursed		
3,320.00	Fund Disbursed	Fund Disbursed	C082214714420	3735571286
7,825.00	Fund Disbursed	Fund Disbursed	C123226237320	7224287503
6,480.00	Fund Disbursed	Fund Disbursed	C082211248456	3676009523
6,175.00	Fund Disbursed	Fund Disbursed	C082214710720	3735146555
28,800.00				

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Institute Disbursement Report

Department Name: Social Justice and Special Assistanc...

Scheme Name: Government of India Post Matric Scholarship

Installment: 2nd Installment

Financial Year: 2020-2021

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Debit Advice ID	Bank Name	Account No	Credit Date	Debitment Reason
C082214714801	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-08-08 00:00:00	--
C123225337112	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-12-15 00:00:00	--
C082211249078	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-09-06 00:00:00	--
C082214709234	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-08-08 00:00:00	--

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Institute Disbursement Report

Department Name: Social Justice and Special Assistanc...

Scheme Name: Government of India Post Matric Scholarship

Installment: 1st Installment

Financial Year: 2021-2022

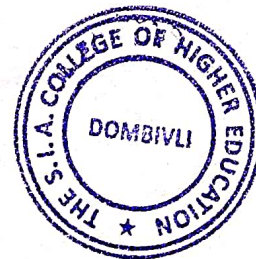
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Department	Scheme	Application No	Course	Financial Year	Beneficiary
SJD	Government of India Post-Matric Scholarship	21225J51001958678	Bachelor of Management Studies (B.M.S.)	F.Y.2021-2022	Nishkant P.
SJD	Government of India Post-Matric Scholarship	21225J51001906189	B.Com.	F.Y.2021-2022	Akanksha L.

\*All reports last updated on 06-02-2024 09:00:00

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Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st installment

Financial Year: 2021-2022

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Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division Of Student	District Of Student	Taluka Of Student
Nishkant Pravin Mora	7039425945	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Apariksha Lakshmi Golapkar	8097745546	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st installment

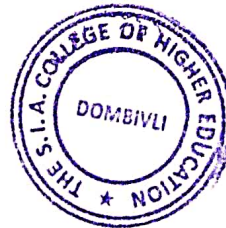
Financial Year: 2021-2022

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Amount To (Beneficiary)	Reason	Status	Transaction ID	Instr/Class ID
4,650.00	Fund Disbursed	Fund Disbursed	C112222347193	6512823736
1,640.00	Fund Disbursed	Fund Disbursed	C112222332108	6514049416
6,300.00				

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Department Name: Social Justice and Special Assistance...

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st Installment

Financial Year: 2021-2022

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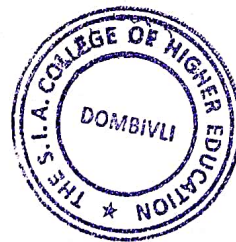
\*All reports last updated on 05-02-2024 09:00:00

Disb Advice ID	Bank Name	Account No	Credit Date	Settlement Status
	PUNJAB NATIONAL BANK			
C112222346899	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-11-17 08:00:00	--
C112222231730	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-11-17 08:00:00	--

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# 1<sup>ST</sup> INSTALLMENT POST MATRIC TUTION FEE & EXAMINATION FEE (FREESHIP)

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**Institute Disbursement Report**

Department Name: Social Justice and Special Assistance...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 1st Installment

Financial Year: 2020-2021

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJP1000140076	Bachelor of Management Studies (B.M.S.)	F.Y.2020-2021	Divya Parsh
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJP1000125277	B.Com. (Banking & Insurance)	F.Y.2020-2021	Namrata Ar

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**Institute Disbursement Report**

Department Name: Social Justice and Special Assistance ...

Scheme Name: Post Matric Tuition Fee and Examination Fee (freeship)

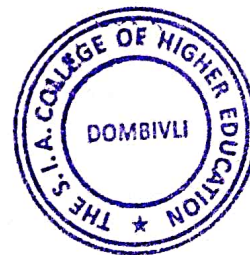
Installment: 1st Installment

Financial Year: 2020-2021

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Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division Of Student	District Of Student	Taluka Of Student
Divya Parshuram Kadam	9967961367	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Namrata Arjun Shinde	9921569252	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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Department Name: Social Justice and Special Assistanc...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 1st Installment

Financial Year: 2020-2021

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Amount To Institute (₹)	Assesee	Status	Transaction ID	Instnction ID
5250.00				
5,250.00	Fund Disbursed	Fund Disbursed	C052242549096	1451383735
5,250.00	Fund Disbursed	Fund Disbursed	C052242549095	1451383734
10,500.00				

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Deactive Duplicate Aadhaar Profile

Institute Disbursement Report \*All reports last updated on: 06-02-2024 09:09:00

Department Name: Social Justice and Special Assistanc...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 1st Installment

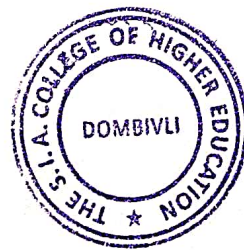
Financial Year: 2020-2021

Get Data  
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DBT Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
C052242548713	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-05-25 19:05:52	..
C052242548713	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-05-25 19:05:52	..

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2<sup>ND</sup> INSTALLMENT POST MATRIC TUITION FEE & EXAMINATION FEE (FREESHIP)

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**Institute Disbursement Report**

Department Name: Social Justice and Special Assistance...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 2nd Installment

Financial Year: 2020-2021

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJD1000149076	Bachelor of Management Studies (B.M.S.)	F.Y.2020-2021	Divya Parsh
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJD1000125277	B.Com. (Banking & Insurance)	F.Y.2020-2021	Namrata Ar

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**Institute Disbursement Report**

Department Name: Social Justice and Special Assistance...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 2nd Installment

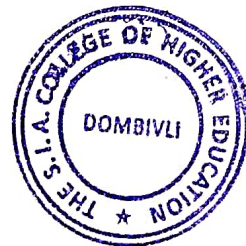
Financial Year: 2020-2021

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Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division of Student	District of Student	Taluka of Student
Divya Parshuram Kadam	9967961307	DH4793 - The SJA College of Higher Education	Konkan	Thane	Kalyan
Namrata Arjun Shinde	9821589352	DH4793 - The SJA College of Higher Education	Konkan	Thane	Kalyan

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### Institute Disbursement Report

Department Name: Social Justice and Special Assistanc...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 2nd Installment

Financial Year: 2020-2021

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Amount to Transfer(T)	Disbse	Status	Transaction ID	Instructio ID
8,420.00	Fund Disbursed	Fund Disbursed	C052246638581	1583993878
9,500.00	Fund Disbursed	Fund Disbursed	C052246638582	1583993879
17,920.00				

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### Institute Disbursement Report

Department Name: Social Justice and Special Assistanc...

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

Installment: 2nd Installment

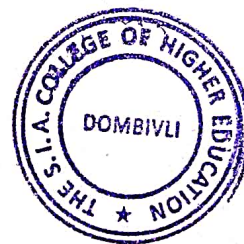
Financial Year: 2020-2021

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Export to XLS

Debit Advice ID	Bank Name	Account No	Chq/ Bill Date	Settlement Reason
C052246638482	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-05-27 19:50:29	--
C052246638482	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-05-27 19:50:29	--

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# 1<sup>st</sup> INSTALLMENT RAJASHREE CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKA SHISHYAVRUTTI SCHEME

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**Institute Disbursement Report**

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme

Installment: 1st Installment

Financial Year: 2021-2022

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Department	Scheme	Application No	Course	Financial Year	Beneficiary
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme	2122DHR1000796352	B.Com.	F.Y.2021-2022	Saloni Yash
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme	2122DHR1000863256	B.Com.	F.Y.2021-2022	Jyotsna Ash

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**Institute Disbursement Report**

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme

Installment: 1st Installment

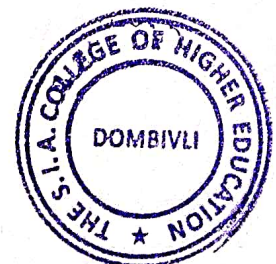
Financial Year: 2021-2022

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Beneficiary Name	Beneficiary Mobile No	Institute Name	Disturb Student	District of Student	Taluka of Student
Saloni Yashwant Gujar	7972507727	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Jyotsna Ashok Patil	8104772108	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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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

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Amount To Institute (₹)	Category	Status	Transaction ID	Instruction ID
1,500.00	Fund Disbursed	Fund Disbursed	C102227669613	5807923992
1,500.00	Fund Disbursed	Fund Disbursed	C1222091120485	6959323134
3,000.00				

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- Fee Correction Request

### 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

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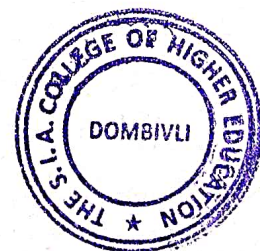
Export to XLS

Debit Advice ID	BANK Name	Account No	Credit Date	Settlement Reason
C102227669146	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-10-19 00:00:00	--
C122209118269	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-12-07 00:00:00	--

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## 2<sup>nd</sup> INSTALLMENT RAJASHRI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI SCHEME

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Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2021-2022

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2122DHR1000803256	B.Com.	F.Y.2021-2022	Jyotna Ash
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2122DHR1000796352	B.Com.	F.Y.2021-2022	Saloni Yash

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Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2021-2022

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Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division of Student	District of Student	Saluka of Student
Jyotna Ashok Patil	8104772108	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Saloni Yashwant Gujar	7972567727	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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**Institute Disbursement Report**

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2021-2022

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Amount to Institute (₹)	Reason	Status	Transaction ID	Institution ID
1,500.00	Fund Disbursed	Fund Disbursed	C122227710635	7271563595
1,500.00	Fund Disbursed	Fund Disbursed	C022326260804	8832143855
3,000.00				

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**Institute Disbursement Report**

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2021-2022

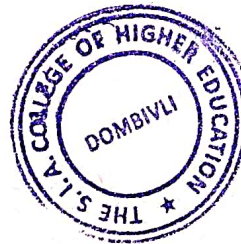
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Export to XLS

DBT Advice ID	Bank Name	Account No	CBAR Date	Settlement Reason
C122227710391	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2022-12-16 00:00:00	..
C022326259632	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-02-16 00:00:00	..

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# 1<sup>st</sup> INSTALLMENT POST MATRIC SCHOLARSHIP TO OBC STUDENTS

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**Institute Disbursement Report**

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 1st Installment

Financial Year: 2021-2022

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Department	Scheme	Application No	Course	Financial Year	Beneficiary
VJNT	Post Matric Scholarship to OBC Students	2122VJO1002969995	B.Com. (Banking & Insurance)	F.Y.2021-2022	Uday Mayur
VJNT	Post Matric Scholarship to OBC Students	2122VJO1003099956	B.Com. (Accounting and Finance)	F.Y.2021-2022	Pruthvi Pral

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**Institute Disbursement Report**

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 1st Installment

Financial Year: 2021-2022

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Beneficiary Name	Beneficiary Mobile No	Institute Name	Division of Student	District of Student	Taluka of Student
Uday Mayur Bhagwet	9137051376	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Pruthvi Prabhakar Talokar	8425094820	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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

Scheme Name: Post Matric Scholarship to OBC Students

Instalment: 1st Instalment

Financial Year: 2021-2022

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Amount To Institute	Amount	Status	Transaction ID	Reference ID
187.50	Fund Disbursed	Fund Disbursed	C012304507696	7671104717
2,687.50	Fund Disbursed	Fund Disbursed	C122215152311	7007269883
2,875.00				

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Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Instalment: 1st Instalment

Financial Year: 2021-2022

Get Bill Data

Export In CSV

Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
	PUNJAB NATIONAL BANK			
C012304506524	PUNJAB NATIONAL BANK	xxxxxxxxxxxx8161	2023-01-05 00:00:00	--
C122215152054	PUNJAB NATIONAL BANK	xxxxxxxxxxxx8161	2022-12-08 00:00:00	--

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23:21 06-02-2024

*Pagmay*  
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# 1<sup>st</sup> INSTALLMENT TUITION FEE & EXAMINATION FEE TO VJNT STUDENTS

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Institute Disbursement Report

\*All reports last updated on 06-02-2024 09:00:03

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Installment: 1st Installment

Financial Year: 2021-2022

Get Bill Print

Export to XLS

Department	Scheme	Application No.	Course	Financial Year	Beneficiary
VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT1000186902	B.Com. (Banking & Insurance)	F.Y.2021-2022	Rohini Sunil
VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT1000192587	B.Com.	F.Y.2021-2022	Sujal Krishna

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Institute Disbursement Report

\*All reports last updated on 06-02-2024 09:00:03

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Installment: 1st Installment

Financial Year: 2021-2022

Get Bill Print

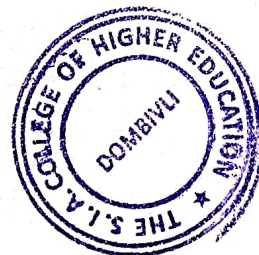
Export to XLS

Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division of Student	District of Student	Taluka of Student
Rohini Sunil Kolekar	9594206781	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Sujal Krishna Patekar	8268626291	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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\*All reports last updated on 06-02-2024 09:09:00

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Instalment: 1st Instalment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Amount To Institute(₹)	Reason	Status	Transaction ID	Instruction ID
5,000.00	Fund Disbursed	Fund Disbursed	C032323455573	9679406280
285.00	Fund Disbursed	Fund Disbursed	C032323466917	9679417967
5,285.00				

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\*All reports last updated on 06-02-2024 09:09:00

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Instalment: 1st Instalment

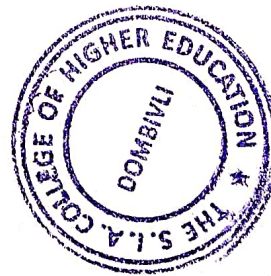
Financial Year: 2021-2022

Get Bill Data

Export to XLS

Credit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
	PUNJAB NATIONAL BANK			
C032323455668	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-03-10 00:00:00	--
C032323489747	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-03-10 00:00:00	--

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# 2<sup>nd</sup> INSTAMMENT TUTION FEE & EXAMINATION FEE TO VJNT STUDENTS

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\*All reports last updated on 06-02-2024 09:06:03

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Installment: 2nd Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Department	Scheme	Application No.	Course	Session/Year	Beneficiary
VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT1000166002	B.Com. (Banking & Insurance)	F.Y.2021-2022	Rohini Suni
VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT1000192587	B.Com.	F.Y.2021-2022	Sujal Krishna

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\*All reports last updated on 06-02-2024 09:06:03

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Installment: 2nd Installment

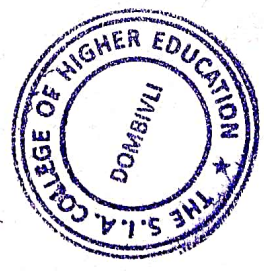
Financial Year: 2021-2022

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Export to XLS

Beneficiary Name	Beneficiary Mobile No.	Institute Name	District of Student	Taluka of Student
Rohini Sunil Kolekar	9594206781	DH4793 - The SIA College of Higher Education	Konkan	Thane
Sujal Krishna Petekar	8268626291	DH4793 - The SIA College of Higher Education	Konkan	Thane

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### Institute Disbursement Report

\*All reports last updated on 06-02-2024 09:09:00

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Instalment: 2nd Instalment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Amount To Institute (₹)	AMOUNT	STATUS	Transaction ID	Instruction ID
5,000.00	Fund Disbursed	Fund Disbursed	C032333103039	9759758124
285.00	Fund Disbursed	Fund Disbursed	C032333397429	9759746899
5,285.00				

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### Institute Disbursement Report

\*All reports last updated on 06-02-2024 09:09:00

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

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

Instalment: 2nd Instalment

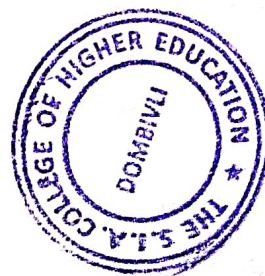
Financial Year: 2021-2022

Get Bill Data

Export to XLS

Debit Advice ID	Bank Name	Account No.	Credit Date	Settlement Reason
	PUNJAB NATIONAL BANK			
C032333101765	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-02-14 09:00:00	--
C032333356912	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-03-14 09:00:00	--

*Sagmani*  
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## 2<sup>nd</sup> INSTALLMENT TUITION FEE & EXAMINATION FEE TO OBC STUDENTS

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\*All reports last updated on 04-02-2024 09:09:09

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2020-2021

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary
VJNT	Tuition Fees and Examination Fees to OBC Students	2021VJTB1000318718	B.Com. (Accounting and Finance)	F.Y.2020-2021	Shweta Sad
VJNT	Tuition Fees and Examination Fees to OBC Students	2021VJTB1000321122	B.Com. (Accounting and Finance)	F.Y.2020-2021	Pooja Ramc

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\*All reports last updated on 06-02-2024 09:00:03

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

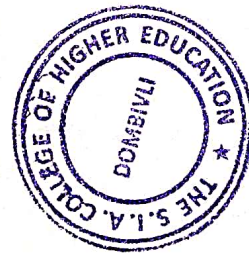
Financial Year: 2020-2021

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Export to XLS

Beneficiary Name	Beneficiary Mobile No.	Institution Name	Division of Student	District of Student	Taluka of Student
Shweta Sadashiv Thitekar	8976356519	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan
Pooja Ramchandra Jaiswal	8850103663	DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan

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\*All reports last updated on 06-02-2024 09:09:00

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2020-2021

Get Bill Data

Export to XLS

Amount To Institute(₹)	Relation	Status	Transaction ID	Institute ID
2,342.00	Fund Disbursed	Fund Disbursed	C052207041248	0915523511
1,099.50	Fund Disbursed	Fund Disbursed	C052207047843	09155671256
3,441.50				

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\*All reports last updated on 06-02-2024 09:09:00

**Institute Disbursement Report**

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2020-2021

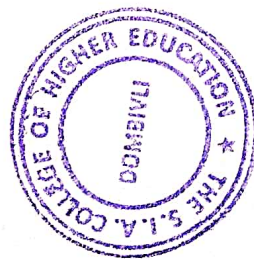
Get Bill Data

Export to XLS

Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
	FUNJAB NATIONAL BANK			
C052207040095	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-05-06 18:02:45	**
C052207047299	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2022-05-06 16:02:45	**

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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  
 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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 06-05-2022 to 06-05-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S51050597	06-05-2022	NACH/0915671256/2 1CTY0Y/Credit Through PFMS	-			1,099.50	60,555.78 Cr.	
S50792176	06-05-2022	NACH/0915523511/2 1CTY0Y/Credit Through PFMS	-			2,342.00	59,456.28 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

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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 24-05-2022 to 26-05-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S52399727	26-05-2022	NACH/1583993879/2 1CL3SJ/Credit Through PFMS	-			9,500.00	2,09,047.68 Cr.	
S52378985	26-05-2022	NACH/1583993878/2 1CL3SJ/Credit Through PFMS	-			8,420.00	1,99,547.68 Cr.	
S52072762	26-05-2022	To:436500210010613 8:THE SIA COLLEGE OF HIGHER EDUC	-		10,000.00		1,91,127.68 Cr.	
S42985315	26-05-2022	NEFT_OUT:PUNBH2 2146247757/FAMOU 2223-005 /HDFC0000240/MUM UNI16417102891	-		13,962.00		2,01,127.68 Cr.	
S42985299	26-05-2022	NEFT_OUT:PUNBH2 2146247754/FAMOU 2223-006 /HDFC0000240/MUM UNI16417103037	-		186.00		2,15,089.68 Cr.	
S7127358	24-05-2022	NEFT_IN:N14422196 9657636/0025/ FINANCE AND AC OFFICER MUMBAI UNIVE	-			13,962.00	2,15,275.68 Cr.	
S3994308	24-05-2022	NACH/1451383734/2 1CL3SJ/Credit Through PFMS	-			5,250.00	2,01,313.68 Cr.	
S3929612	24-05-2022	NACH/1451383735/2 1CL3SJ/Credit Through PFMS	-			5,250.00	1,96,063.68 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

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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

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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 06-08-2022 to 08-08-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S30781441	08-08-2022	NACH/3735071386/O BC9J8U/Credit Through PFMS	-			3,320.00	3,42,279.94 Cr.	
S30776812	08-08-2022	NACH/3735096505/O BC9J8U/Credit Through PFMS	-			9,175.00	3,38,959.94 Cr.	
S86943515	06-08-2022	NACH/3676009523/O BC9J8U/Credit Through PFMS	-			8,480.00	3,29,784.94 Cr.	
S86004788	06-08-2022	NACH/3675437021/O BC9J8U/Credit Through PFMS	-			3,925.00	3,21,304.94 Cr.	
S86004129	06-08-2022	NACH/3675437020/O BC9J8U/Credit Through PFMS	-			1,750.00	3,17,379.94 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.

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\*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





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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 19-10-2022 to 19-10-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S90052165	19-10-2022	DBTRExam Rem AY 2122 Reg ATKT/1543083	-		2,61,556.00		9,03,665.94 Cr.	
S86840308	19-10-2022	From:0745201000714 0:THE SOUTH INDIAN ASSOCIATION	-			1,00,000.00	11,65,221.94 Cr.	
S86698821	19-10-2022	To:07452010007140: THE SOUTH INDIAN ASSOCIATION	-		1,00,000.00		10,65,221.94 Cr.	
S85843179	19-10-2022	NEFT_OUT:PUNBH2 2292906284/Shivraj bhosale /SBIN0070571/20446 594203	-		1,124.00		11,65,221.94 Cr.	
S85842807	19-10-2022	NEFT_OUT:PUNBH2 2292906273/MAITRE YEE GHOSH /HDFC0000228/0228 1000002691	-		1,700.00		11,66,345.94 Cr.	
S85842473	19-10-2022	NEFT_OUT:PUNBH2 2292906264/AISHWA RYA BALAKRI/HDFC0000 540/50100031984707	-		4,228.00		11,68,045.94 Cr.	
S85841285	19-10-2022	NEFT_OUT:PUNBH2 2292906256/Mr. Dhanabalu R N/SBIN0001131/1084 3766313	-		5,264.00		11,72,273.94 Cr.	

Account Statement for Account Number 3988000100078161

S85839895	19-10-2022	NEFT_OUT:PUNBH2 2292904539/LYNETT E REBELLO /HDFC0000015/0015 1000142653	-		3,764.00		11,77,537.94 Cr.
S85839674	19-10-2022	NEFT_OUT:PUNBH2 2292904532/Gaurav Kulkarni /SRCB0000128/1282 03100001824	-		1,800.00		11,81,301.94 Cr.
S82207938	19-10-2022	NACH/5807923992/O BC3FTM/Credit Through PFMS	-			1,500.00	11,83,101.94 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  
 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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 17-11-2022 to 17-11-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S30407135	17-11-2022	NACH/6514049416/O BC9J8U/Credit Through PFMS	-			1,640.00	26,666.94 Cr.	
S29796243	17-11-2022	NACH/6512523706/O BC9J8U/Credit Through PFMS	-			4,660.00	25,026.94 Cr.	
S29110310	17-11-2022	NACH/6512488569/O BC9J8U/Credit Through PFMS	-			3,675.00	20,366.94 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 SOUTH INDIAN ASSOCIATION  
 Customer Address: THE S I A SCHOOL BUILDING,KOPAR ROAD  
 SHASTRI NAGAR,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 07-12-2022 to 08-12-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S10068119	08-12-2022	NACH/7007269883/2 1EKME0/Credit Through PFMS	-			2,687.50	1,61,047.44 Cr.	
S87699037	07-12-2022	NEFT_OUT:PUNBH2 2341687319/Chaitany a Kulkarn/SBIN0030369 /20396404388	-		3,800.00		1,58,359.94 Cr.	
S84533476	07-12-2022	NEFT_OUT:PUNBH2 2341551794/AAKASH GUPTA /ICIC0001027/102701 001720	-		1,600.00		1,62,159.94 Cr.	
S84419901	07-12-2022	NEFT_OUT:PUNBH2 2341548488/POOYA YADAV /BKID0000095/00951 0110021376	-		1,200.00		1,63,759.94 Cr.	
S77080958	07-12-2022	NACH/6959323134/O BC3FTM/Credit Through PFMS	-			1,500.00	1,64,959.94 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  
 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,DOMBVILI(W)  
 City:  
 Pin : 421201

Nominee :

Statement Period : 15-12-2022 to 16-12-2022

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S99502644	16-12-2022	NACH/7271563595/O BC3FTM/Credit Through PFMS	-			1,500.00	9,79,237.44 Cr.	
S67173412	15-12-2022	NACH/7224287503/O BC9J8U/Credit Through PFMS	-			7,925.00	9,77,737.44 Cr.	

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Account Statement for Account Number 3988000100078161

Branch Details

Branch Name: DOMBIVLI EAST  
 Bank Address: SHOP NO.27-28, CITI  
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Customer Details

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

Nominee :

Statement Period : 05-01-2023 to 05-01-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S59217055	05-01-2023	NEFT_IN:BARBY230 05027677/0036/ UNIVERSITY OF MUMBAI PAYMENTS	-			9,680.00	1,39,172.94 Cr.	
S43295759	05-01-2023	NACH/7671104717/2 1EKME0/Credit Through PFMS	-			187.50	1,29,492.94 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 SOUTH INDIAN ASSOCIATION  
Customer Address: THE S I A SCHOOL BUILDING,KOPAR ROAD  
SHASTRI NAGAR,DOMBVILI(W)  
City:  
Pin : 421201

Nominee :

Statement Period : 16-02-2023 to 16-02-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S68305220	16-02-2023	DBTR44927/1688653	-		81,630.00		2,74,052.54 Cr.	
S67101579	16-02-2023	NEFT_OUT:PUNBH2 3047298917/Rani DSouza /SIBL0000409/04090 53000001670	-		1,980.00		3,55,682.54 Cr.	
S67101395	16-02-2023	NEFT_OUT:PUNBH2 3047298912/Karthik Iyer /BCBM0000021/0020 10100153162	-		5,940.00		3,57,662.54 Cr.	
S67099984	16-02-2023	NEFT_OUT:PUNBH2 3047298907/AISHWA RYA BALAKRI/HDFC0000 540/50100031984707	-		16,335.00		3,63,602.54 Cr.	
S67099775	16-02-2023	NEFT_OUT:PUNBH2 3047298903/Mr. Dhanabalu R N/SBIN0001131/1084 3766313	-		27,855.00		3,79,937.54 Cr.	
S67099123	16-02-2023	NEFT_OUT:PUNBH2 3047300481/LYNETT E REBELLO /HDFC0000015/0015 1000142653	-		23,760.00		4,07,792.54 Cr.	



Account Statement for Account Number 3988000100078161

S67098836	16-02-2023	NEFT_OUT:PUNBH2 3047300478/Gaurav Kulkarni /SRCB0000128/1282 03100001824	-		1,980.00		4,31,552.54 Cr.	
S60583686	16-02-2023	NACH/8832143855/O BC3FTM/Credit Through PFMS	-			1,500.00	4,33,532.54 Cr.	

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Account Statement for Account Number 3988000100078161

Branch Details

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 MALL,M.I.D.C.DOMBIVLI  
 City: MUMBAI  
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Customer Details

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

Nominee :

Statement Period : 10-03-2023 to 14-03-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S36351605	14-03-2023	NACH/9759746899/2 1C7NEJ/Credit Through PFMS	-			285.00	84,776.59 Cr.	
S35692192	14-03-2023	NACH/9759758124/2 1C7NEJ/Credit Through PFMS	-			5,000.00	84,491.59 Cr.	
S15729729	13-03-2023	NEFT_OUT:PUNBH2 3072230704/SUJITH RAMANNEW /UBIN0906026/52010 1047697616	-		8,000.00		79,491.59 Cr.	
S10630422	13-03-2023	NEFT_OUT:PUNBH2 3072089353/SIADEG REECOLLEGE /CIUB0000223/22300 1001123988	-		1,75,000.00		87,491.59 Cr.	
S60179392	11-03-2023	DBRR/000004071557 /11-03-2023 11:47:30/FEB	-			9,000.00	2,62,491.59 Cr.	
S60177506	11-03-2023	DBTRchb for mamta derve/1718821	-		9,000.00		2,53,491.59 Cr.	
S52113007	10-03-2023	To:436500040000875 0:RANJANA JAGDEESH MHALGI	-		8,000.00		2,62,491.59 Cr.	
S33038835	10-03-2023	NACH/9679417967/2 1C7NEJ/Credit Through PFMS	-			285.00	2,70,491.59 Cr.	

Account Statement for Account Number 3988000100078161

S32526151	10-03-2023	NACH/9679406260/2 1C7NEJ/Credit Through PFMS	-			5,000.00	2,70,206.59 Cr.	
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