

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 '8+' 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

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2022-2023	95856.5

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SCHOLARSHIP AMOUNT RECD DATA 2022-23

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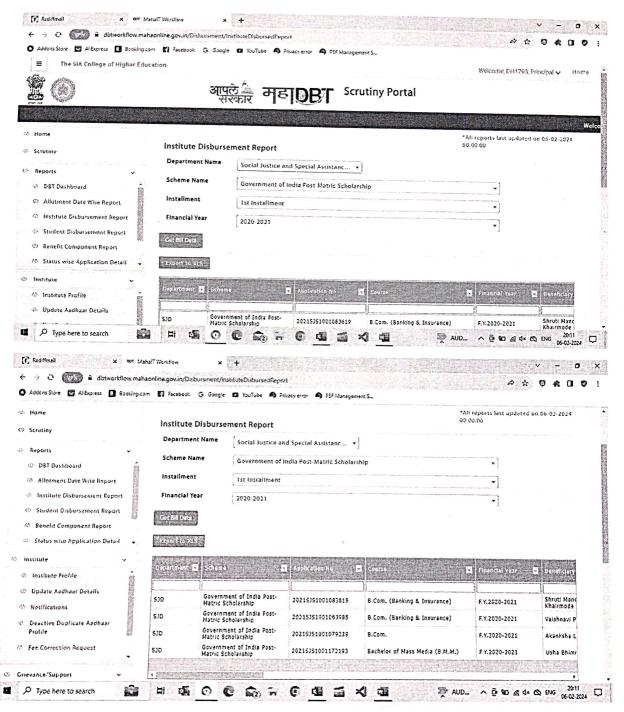


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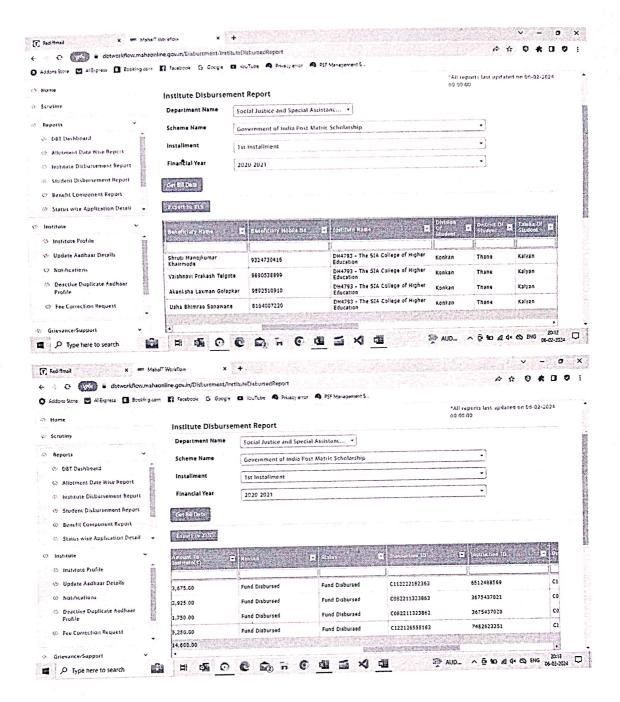
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1ST INSTALLMENT INSTITUTE DISBURSEMENT REPORT

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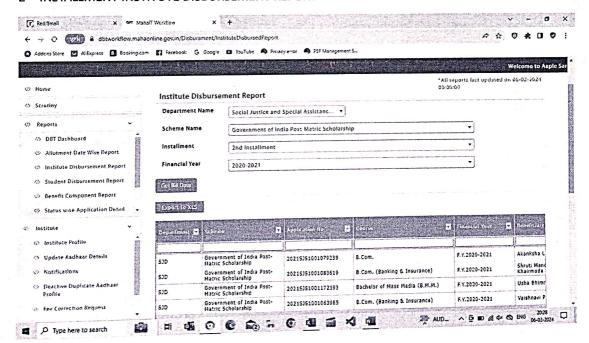




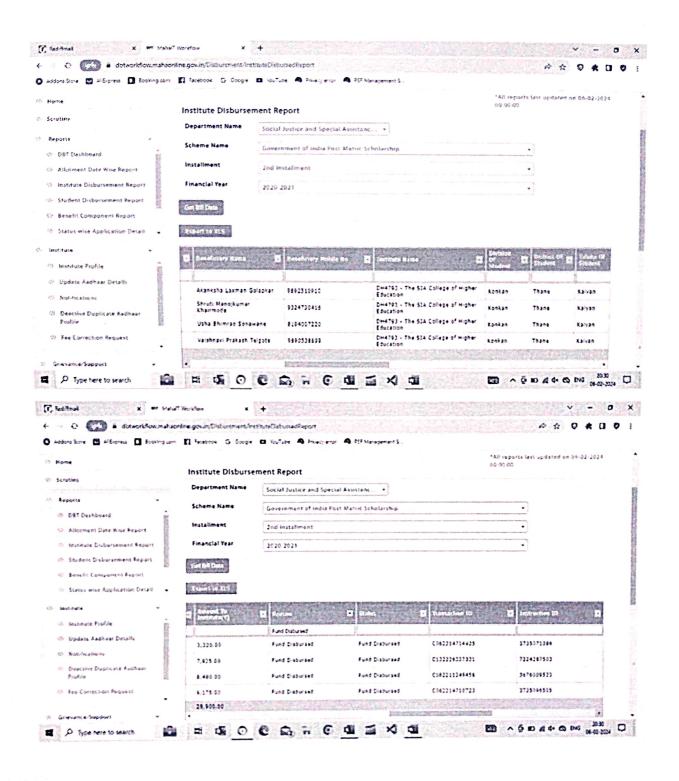


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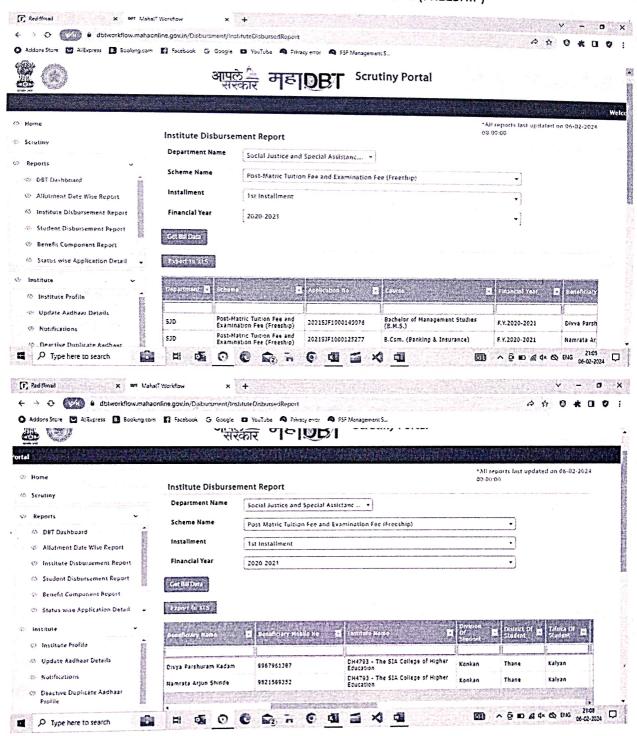
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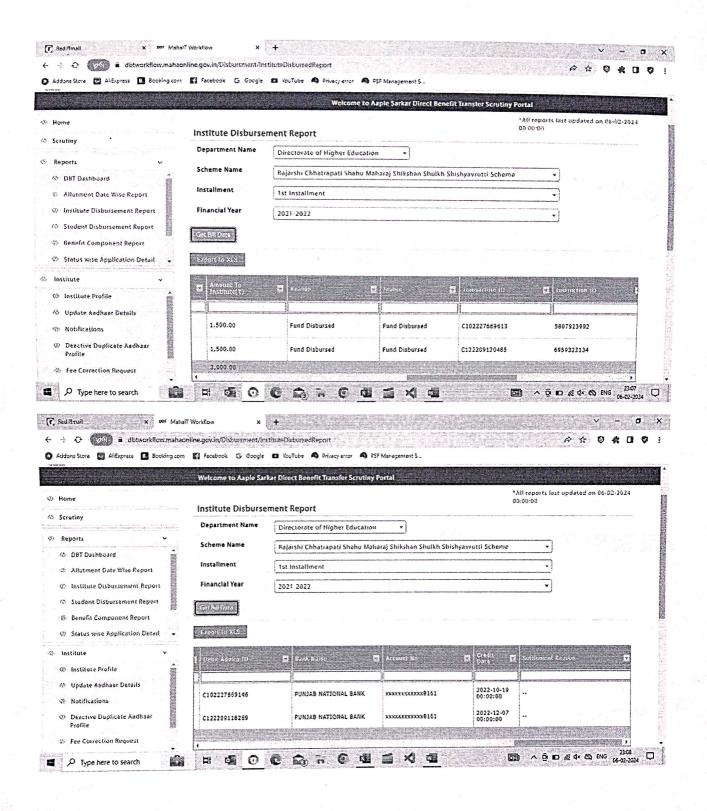
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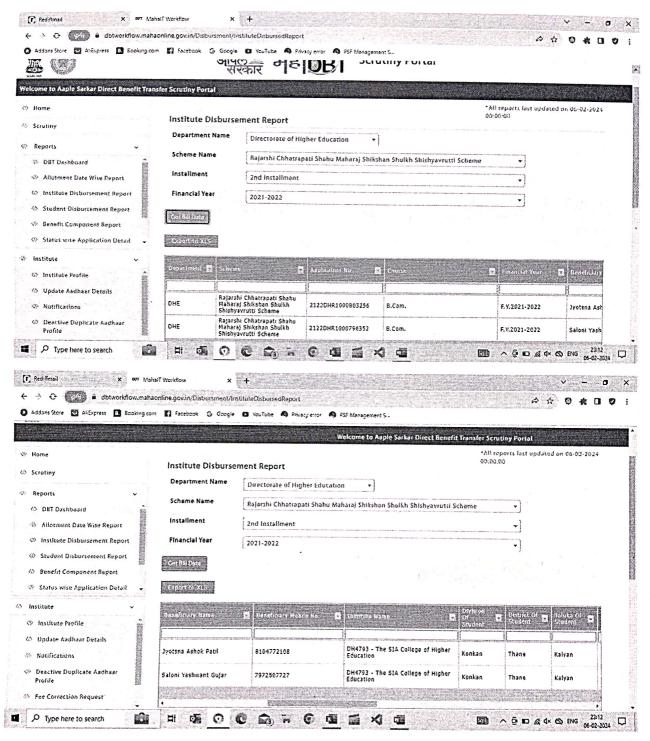
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Branch Details

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.	

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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.	

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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.	

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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: 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.	

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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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: 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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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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Branch Details

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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: 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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- * PLEASE MAINTAIN MINIMUM AVERAGE BALANCE, TO AVOID LEVY OF CHARGES.
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Ret:Returning, Chq: Cheque, SI: Standing Instruction, Stk Stmt: Stock Statement, Trf: Transfer, POSP:POINT OF SALE



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

THE S I A SCHOOL BUILDING, KOPAR ROAD **Customer Address:**

SHASTRI NAGAR, DOMBVILI(W)

City:

Pin: 421201

Nominee:

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

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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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: 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 lyer /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.	

S	67098836	16-02-2023	NEFT_OUT:PUNBH2 3047300478/Gaurav Kulkarni /SRCB0000128/1282 03100001824	-	1,980.00		4,31,552.54 Cr.	
S	660583686	16-02-2023	NACH/8832143855/O BC3FTM/Credit Through PFMS	-		1,500.00	4,33,532.54 Cr.	

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Branch Details

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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: 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.	

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