



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

**Number of students benefited by scholarships and free ships
provided by the Government during the year**



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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
2023-2024	42396

J.N. Chavhan

ACCOUNTANT



K. Patil
PRINCIPAL

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

Account Statement for Account Number 3988000100078161

Branch Details

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

Customer Details

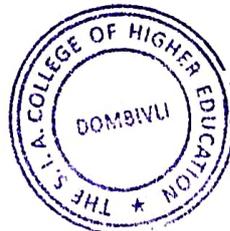
Customer Name: THE SOUTH INDIAN ASSOCIATION
 Customer Address: THE S I A SCHOOL BUILDING, KOPAR ROAD
 SHASTRI NAGAR, DOMBIVLI(W)
 City:
 Pin : 421201

Nominee :

Statement Period :

01-04-2023 TO
 31-03-24

Txn Date	Description	Cr Amount	Balance
12-03-2024	NACH/1656696864/21EKME0/Credit Through PFMS <i>Post</i>	8,730.00 ✓	96,487.57 Cr
08-03-2024	NACH/1518574473/OBC9J8U/Credit Through PFMS <i>Gov</i>	1,500.00 ✓	2,63,934.57 Cr.
10-01-2024	NACH/9388363341/21CTY0Y/Credit Through PFMS <i>Tuition</i>	1,414.50 ✓	2,96,632.60 Cr.
10-01-2024	NACH/9388361936/21CTY0Y/Credit Through PFMS <i>Tuition</i>	1,500.00 ✓	2,95,218.10 Cr.
01-01-2024	NACH/8988493920/21CTY0Y/Credit Through PFMS <i>Tuition</i>	1,414.50 ✓	5,33,810.10 Cr.
01-01-2024	NACH/8988494156/21CTY0Y/Credit Through PFMS <i>Tuition</i>	1,500.00 ✓	5,32,395.60 Cr.
12-12-2023	NACH/8542800768/21EKME0/Credit Through PFMS <i>Post</i>	5,000.00 ✓	2,32,077.94 Cr.
21-07-2023	NACH/3644155571/21EKME0/Credit Through PFMS <i>Post</i>	2,612.50 ✓	11,17,495.88 Cr.
21-07-2023	NACH/3646786767/21EKME0/Credit Through PFMS <i>Post</i>	4,612.50 ✓	11,14,883.38 Cr.
19-06-2023	NACH/2642191014/OBC9J8U/Credit Through PFMS <i>Gov</i>	2,000.00 ✓	3,23,711.46 Cr.
25-05-2023	NACH/1849427056/OBC3FTM/Credit Through PFMS <i>Ray</i>	5,000.00 ✓	37,699.91 Cr.
23-05-2023	NACH/1806196198/OBC3FTM/Credit Through PFMS <i>Ray</i>	5,000.00 ✓	45,149.91 Cr.
18-05-2023	NACH/1674710708/OBC9J8U/Credit Through PFMS <i>Gov</i>	2,112.00 ✓	44,419.91 Cr



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

Account Statement for Account Number 3988000100078161

Branch Details

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

Customer Details

Account Name: THE S.I.A. COLLEGE OF HIGHER EDUCATION
 Customer Address: THE S I A SCHOOL BUILDING,KOPAR ROAD
 SHASTRI NAGAR,DOMBVILI(W)
 City:
 Pin : 421201

Nominee :

Statement Period : 18-05-2023 to 18-05-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S11680817	18-05-2023	NACH/1674710708/O BC9J8U/Credit Through PFMS	-			2,112.00	44,419.91 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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* 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.

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

Nominee :

Statement Period : 21-07-2023 to 21-07-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S48821263	21-07-2023	NACH/3644155571/2 1EKME0/Credit Through PFMS	-			2,612.50	11,17,495.88 Cr.	
S48645442	21-07-2023	NACH/3646786767/2 1EKME0/Credit Through PFMS	-			4,612.50	11,14,883.38 Cr.	
S47187931	21-07-2023	NRTGS/CIUBR52023 072100406306/THE SIA COLLEGE OF HI	-			6,00,000.00	11,10,270.88 Cr.	
S47154842	21-07-2023	To:436500690000623 8:RENU VIJAY VERMA	-		250.00		5,10,270.88 Cr.	
S47113415	21-07-2023	To:436500690000623 8:RENU VIJAY VERMA	-		830.00		5,10,520.88 Cr.	
S46769722	21-07-2023	NEFT_OUT:PUNBH2 3202876635/G SUBRAMANIAN /HDFC0000082/0082 1050025761	-		2,000.00		5,11,350.88 Cr.	

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 SHASTRI NAGAR,DOMBVILI(W)
 City:
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Nominee :

Statement Period : 23-05-2023 to 25-05-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S7513822	25-05-2023	NRTGS/CIUBR52023 052500406392/THE SIA COLLEGE OF HI	-			9,00,000.00	9,37,699.91 Cr.	
S5469960	25-05-2023	NACH/1849427056/O BC3FTM/Credit Through PFMS	-			5,000.00	37,699.91 Cr.	
S52189652	23-05-2023	DBTRPRACTICAL EXAM SEM VI/1825347	-		6,225.00		32,699.91 Cr.	
S52119414	23-05-2023	NEFT_OUT:PUNBH2 3143034888/KANIZ FATEMA MOHD/CBIN0280640/ 3707944231	-		1,550.00		38,924.91 Cr.	
S52089891	23-05-2023	NEFT_OUT:PUNBH2 3143034678/R VIJAYALAKSHMI R/IOBA0000290/0290 01000012122	-		1,550.00		40,474.91 Cr.	
S52033118	23-05-2023	NEFT_OUT:PUNBH2 3143034223/SMITA SYLENDRAN N/BARB0DOMWES/2 7870100021411	-		900.00		42,024.91 Cr.	
S51900189	23-05-2023	NEFT_OUT:PUNBH2 3143028397/MADHA V MISHRA /ICIC0003887/388701 500595	-		1,575.00		42,924.91 Cr.	

Account Statement for Account Number 3988000100078161

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 SHASTRI NAGAR,DOMBVILI(W)
 City:
 Pin : 421201

Nominee :

Statement Period : 19-06-2023 to 19-06-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S15789117	19-06-2023	NEFT_OUT:PUNBH2 3170133039/FINANC E AND AC OF/HDFC0000240/M UMUNI16418118612	-		7,796.00		3,04,928.46 Cr.	
S13892418	19-06-2023	DBTRHONORARIUM FOR MAY23/1864558	-		550.00		3,12,724.46 Cr.	
S12643106	19-06-2023	NEFT_OUT:PUNBH2 3170083726/AZA SERVICE MATER/DNSB000004 6/046011101866391	-		9,912.00		3,13,274.46 Cr.	
S12548793	19-06-2023	To:436500690000623 8:RENU VIJAY VERMA	-		525.00		3,23,186.46 Cr.	
S11652969	19-06-2023	NACH/2642191014/O BC9J8U/Credit Through PFMS	-			2,000.00	3,23,711.46 Cr.	

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 City:
 Pin : 421201

Nominee :

Statement Period : 12-12-2023 to 12-12-2023

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S93071222	12-12-2023	NACH/8542800768/2 1EKME0/Credit Through PFMS	-			5,000.00	2,32,077.94 Cr.	

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 City:
 Pin : 421201

Nominee :

Statement Period : 01-01-2024 to 01-01-2024

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S85146808	01-01-2024	NACH/8988493920/2 1CTY0Y/Credit Through PFMS	-			1,414.50	5,33,810.10 Cr.	
S85090319	01-01-2024	NACH/8988494156/2 1CTY0Y/Credit Through PFMS	-			1,500.00	5,32,395.60 Cr.	

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 City:
 Pin : 421201

Nominee :

Statement Period : 01-01-2024 to 10-01-2024

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S20366545	10-01-2024	NACH/9388363341/2 1CTY0Y/Credit Through PFMS	-			1,414.50	2,96,632.60 Cr.	
S20232624	10-01-2024	NACH/9388361936/2 1CTY0Y/Credit Through PFMS	-			1,500.00	2,95,218.10 Cr.	
S43389691	08-01-2024	To:07452010007140: THE SOUTH INDIAN ASSOCIATION	-		1,31,250.00		2,93,718.10 Cr.	
S97224626	06-01-2024	NEFT_IN:CIUBH2400 6038863/0034/ THE SIA COLLEGE OF HIGHER EDUCATIO	-			1,50,000.00	4,24,968.10 Cr.	
S87893184	06-01-2024	NEFT_IN:CIUBH2400 6016791/0028/ THE SIA COLLEGE OF HIGHER EDUCATIO	-			2,00,000.00	2,74,968.10 Cr.	
S84237132	06-01-2024	NEFT_OUT:PUNBH2 4006168360/SANSK RUTI KAMBLE /UBIN0547247/47240 2010085343	-		2,970.00		74,968.10 Cr.	
S84194445	06-01-2024	NEFT_OUT:PUNBH2 4006168081/ATHARV GUPTE /DNSB0000005/0050 10100013474	-		3,960.00		77,938.10 Cr.	

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S82024336	06-01-2024	To:07452010007140: THE SOUTH INDIAN ASSOCIATION	-		2,12,945.00		81,898.10 Cr.
S81904017	06-01-2024	NEFT_OUT:PUNBH2 4006108422/AZA SERVICES /ICIC0000088/008805 007594	-		1,47,589.00		2,94,843.10 Cr.
S81844606	06-01-2024	NEFT_OUT:PUNBH2 4006106650/KAILAS H ANANT SUR/KJSB0000024/0 24010100003146	-		4,653.00		4,42,432.10 Cr.
S81782439	06-01-2024	DBTRCHB FOR DEC23/2233755	-		43,110.00		4,47,085.10 Cr.
S81750967	06-01-2024	NEFT_OUT:PUNBH2 4006107055/BSeshad ri /UBIN0531855/31850 2010033450	-		12,375.00		4,90,195.10 Cr.
S81690954	06-01-2024	NEFT_OUT:PUNBH2 4006102677/Mr Dhanabalu R NA/SBIN0001131/108 43766313	-		9,000.00		5,02,570.10 Cr.
S81623212	06-01-2024	NEFT_OUT:PUNBH2 4006103251/LYNETT E REBELLO /HDFC0000015/0015 1000142653	-		15,840.00		5,11,570.10 Cr.
S70266877	03-01-2024	NEFT_OUT:PUNBH2 4003935713/MAHES H KRISHNA IY/DNSB0000014/014 010100003860	-		5,000.00		5,27,410.10 Cr.
S69670655	03-01-2024	DBTRCHB FOR DEC23/2226930	-		1,400.00		5,32,410.10 Cr.
S85146808	01-01-2024	NACH/8988493920/2 1CTY0Y/Credit Through PFMS	-			1,414.50	5,33,810.10 Cr.
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S29759447	08-03-2024	NEFT_OUT:PUNBZ2 4068601966/Mudavat Kaushal K/HDFC0001201/501 00516042991	-		1,600.00		2,63,534.57 Cr.
S29726576	08-03-2024	NEFT_IN:Rej For: KKBKNR2406818959 /0028/-RETURN- PUNBZ24068580471- SAIGAONKAR SANJA	-			1,200.00	2,65,134.57 Cr.
S28117833	08-03-2024	NACH/1518574473/O BC9J8U/Credit Through PFMS	-			1,500.00	2,63,934.57 Cr.
S27570444	08-03-2024	NEFT_OUT:PUNBZ2 4068578740/Yadav Rupa Arun /KKBK0000628/81456 92678	-		1,200.00		2,62,434.57 Cr.
S27569260	08-03-2024	NEFT_OUT:PUNBZ2 4068580471/SAIGAO NKAR SANJAN/KKBK00013 64/8547394149	-		1,200.00		2,63,634.57 Cr.
S27567282	08-03-2024	NEFT_OUT:PUNBZ2 4068580466/DAKUA SMITEE SHIB/BARB0DOMBIV /07330100030213	-		1,200.00		2,64,834.57 Cr.
S27565353	08-03-2024	NEFT_OUT:PUNBZ2 4068578706/Borge Prajakta Ja/BKID0000177/017 710110008971	-		1,200.00		2,66,034.57 Cr.
S27564018	08-03-2024	NEFT_OUT:PUNBZ2 4068578699/PAWAR PRADNYA RAM/BKID0000043/0 04310110020732	-		1,200.00		2,67,234.57 Cr.
S27562728	08-03-2024	NEFT_OUT:PUNBZ2 4068578692/Shetty Madhu Shas/KKBK0000628/ 5946445342	-		1,200.00		2,68,434.57 Cr.
S27561454	08-03-2024	NEFT_OUT:PUNBZ2 4068578683/Singh Shalini Arv/HDFC0000227/50 100466174622	-		1,200.00		2,69,634.57 Cr.
S27560135	08-03-2024	NEFT_OUT:PUNBZ2 4068578677/Pal Kanchanlata S/CNRB0000202/110 033988552	-		1,200.00		2,70,834.57 Cr.
S27559662	08-03-2024	NEFT_OUT:PUNBZ2 4068578668/Dubey Amit Rakesh/ICIC0000088/ 008801534639	-		1,200.00		2,72,034.57 Cr.
S27557874	08-03-2024	NEFT_OUT:PUNBZ2 4068578660/Devadig a Srinidhi/SBIN0003225 /41846757145	-		1,200.00		2,73,234.57 Cr.

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 Pin : 421201

Nominee :

Statement Period : 12-03-2024 to 12-03-2024

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
S84863478	12-03-2024	NACH/1656696864/2 1EKME0/Credit Through PFMS	-			8,730.00	96,487.57 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

1ST INSTALLMENT INSTITUTE DISBURSEMENT REPORT

GOI POST MATRIC SCHOLARSHIP

The screenshot shows the 'Institute Disbursement Report' page on the DBT Scrutiny Portal. The user is logged in as 'DH4793, Principal'. The report is for the 'Social Justice and Special Assistance Department', 'Government of India Post-Matric Scholarship', '1st Installment', and '2022-2023' financial year. A table lists two students: Akanksha Laxman Golaskar and Nehal Kishor Aute.

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile
SJD	Government of India Post-Matric Scholarship	22235351002187619	B.Com.	F.Y.2022-2023	Akanksha Laxman Golaskar	8097745546
SJD	Government of India Post-Matric Scholarship	22235351003191114	B.Com.	F.Y.2022-2023	Nehal Kishor Aute	9920833053

This screenshot shows a more detailed view of the disbursement report. It includes a table with columns for Institute Name, Division of Student, District of Student, Taluka of Student, Amount to Institute (₹), Reason, Status, and Transaction ID. The total amount disbursed is 4,112.00.

Institute Name	Division of Student	District of Student	Taluka of Student	Amount to Institute (₹)	Reason	Status	Transaction ID
DH4793 - The S.I.A. College of Higher Education	Konkan	Thane	Kalyan	2,112.00	Amount Disbursed First Instalment Institute	Fund Disbursed	C052331354790
DH4793 - The S.I.A. College of Higher Education	Konkan	Thane	Kalyan	2,000.00	Amount Disbursed First Instalment Institute	Fund Disbursed	C062330896535
				4,112.00			



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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

The SIA College of Higher Education

Welcome, DB14793_Principal

आपले सरकार महाDBT Scrutiny Portal

Sarkar Direct Benefit Transfer Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

29°C Heavy rain 16:06:33 09-10-2024

Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Institution ID	FIAB Advice ID	Bank Name	Account No	Credit Date	Settlement Status
1674710709	C052331354466	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-05-18 00:00:00	--
2642191014	C062330894164	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-05-19 00:00:00	--

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आपले सरकार महाDBT Scrutiny Portal

Welcome to Appto Sarkar Direct Benefit Transfer Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain 16:42:40 09-10-2024

Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st Installment

Financial Year: 2023-2024

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Photo
SJD	Government of India Post-Matric Scholarship	23245JS1022831442	B.Com.	F.Y.2023-2024	Bhumi Satish Lohari	9020767344



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The SIA College of Higher Education

Welcome, DH4793_Principal Home

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 09-10-2024 09:00:00

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain 16:43:27 09-10-2024

Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

Installment: 1st Installment

Financial Year: 2023-2024

Get Bill Data

Export to XLS

Institute Name	Division of Student	District of Student	Taluka of Student	Amount To Installment (₹)	Reason	Status	Transaction ID
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalvan	1,500.00	Amount Disbursed First Installment Institute	Fund Disbursed	A0324009D4E8
				1,500.00			

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The SIA College of Higher Education

Welcome, DH4793_Principal Home

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Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain 16:43:30 09-10-2024

Institute Disbursement Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

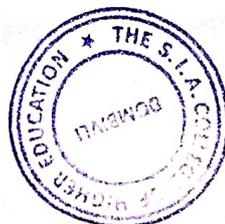
Installment: 1st Installment

Financial Year: 2023-2024

Get Bill Data

Export to XLS

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
1518574473	A0324009D44C	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2024-03-08 03:00:00	--



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1ST INSTALLMENT RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKA SHIISHYAVRUTTI SCHEME

*All reports last updated on 09-10-2024 09:06:30

Institute Disbursement Report
 Department Name: Directorate of Higher Education
 Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme
 Installment: 1st Installment
 Financial Year: 2022-2023

Get Bill Data
 Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mob
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme	2223DHR1000911776	B.Com. (Accounting and Finance)	F.Y.2022-2023	Kirti Dasherath Otavkar	9321460479

*All reports last updated on 09-10-2024 09:06:30

Institute Disbursement Report
 Department Name: Directorate of Higher Education
 Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme
 Installment: 1st Installment
 Financial Year: 2022-2023

Get Bill Data
 Export to XLS

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Institute(₹)	Reason	Status	Transaction ID
DH4793 - The S.I.A. College of Higher Education	Konkan	Thane	Kalyan	5,000.00	Amount Disbursed First Installment Institute	Fund Disbursed	C052334112924
				5,000.00			



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Welcome, DH4793_Principal Home

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on: 09-10-2024 09:00:00

Institute Disbursement Report

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme

Installment: 1st Installment

Financial Year: 2022-2023

GET Data

Export to XLS

Instruction ID	Bank Advice ID	Bank Name	Account No	Credit Date	Settlement Status
1836195198	C052334112493	PUNJAB NATIONAL BANK	XXXXXXXXXX8161	2023-05-23 00 00 00	--

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Rain showers

16:12:30 09-10-2024

2ND INSTALLMENT RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKA SHIISHYAVRUTTI SCHEME

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आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on: 09-10-2024 20:30:03

Institute Disbursement Report

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2022-2023

GET Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Web
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti Scheme	2223DHR1000911776	B.Com. (Accounting and Finance)	F.Y.2022-2023	Kirti Dasharath Otavkar	9321465479

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

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30°C Rain showers

16:15:33 09-10-2024



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The SIA College of Higher Education Welcome, DH4793_Principal Home



आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Allotment Date Wise Report
 - Institute Disbursement Report
 - Student Disbursement Report
 - Benefit Component Report
 - Status wise Application Detail
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Notifications
 - Deactive Duplicate Aadhaar Profile
 - Fee Correction Request
- Grievance/Support

Institute Disbursement Report

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shishyavrutti Scheme

Installment: 2nd Installment

Financial Year: 2022-2023

[Get All Data](#) [Export to XLS](#)

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Institute(₹)	Account	State	Transaction ID
DH4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	5,000.00	Amount Disbursed Second Installment Institute	Fund Disbursed	C052340605212
				5,000.00			

30°C Rain showers 16:15:30 09-10-2024

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The SIA College of Higher Education Welcome, DH4793_Principal Home



आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Allotment Date Wise Report
 - Institute Disbursement Report
 - Student Disbursement Report
 - Benefit Component Report
 - Status wise Application Detail
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Notifications
 - Deactive Duplicate Aadhaar Profile
 - Fee Correction Request
- Grievance/Support

Institute Disbursement Report

Department Name: Directorate of Higher Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shishyavrutti Scheme

Installment: 2nd installment

Financial Year: 2022-2023

[Get All Data](#) [Export to XLS](#)

Instruction ID	Bank Advice ID	Bank Name	Account No	Credit Date	Settlement Status
1849427036	C052340834966	PUNJAB NATIONAL BANK	XXXXXXXXXXXX5161	2023-05-25 03:00:00	--

30°C Rain showers 16:16:15 09-10-2024




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1ST INSTALLMENT POST MATRIC SCHOLARSHIP TO OBC STUDENTS

The screenshot shows the 'Institute Disbursement Report' page on the DBT Scrutiny Portal. The user is logged in as 'Welcome, DM4793_Principal'. The report is generated for the Department Name 'OBC, SEBC, VJNT & SBC Welfare Department', Scheme Name 'Post Matric Scholarship to OBC Students', Installment '1st Installment', and Financial Year '2022-2023'. A table below displays the disbursement details for the institute.

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile
VJNT	Post Matric Scholarship to OBC Students	2223VJ01003397505	B.Com. (Banking & Insurance)	F.Y.2022-2023	Sakshi Chandrashekhar Bagavalkar	8108557643

This screenshot shows the same 'Institute Disbursement Report' page, but with a more detailed table showing the disbursement amount for the institute. The table includes columns for Institute Name, Division of Student, District of Student, Taluka of Student, Amount to Institute (₹), Reason, Status, and Transaction ID.

Institute Name	Division of Student	District of Student	Taluka of Student	Amount to Institute (₹)	Reason	Status	Transaction ID
DM4793 - The S.I.A. College of Higher Education	Konkan	Thane	Kalyan	5,000.00	Amount Disbursed First Instalment Institute	Fund Disbursed	C122316632854
				5,000.00			



Handwritten Signature
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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

The SIA College of Higher Education

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Po

*All reports last updated on 09-10-2024 09:00:00

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 1st Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Institution ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Status
8542800768	C122316611288	PUNJAB NATIONAL BANK		2023-12-12 03:00:00	
		PUNJAB NATIONAL BANK	xxxxxxxxxxxx6161		

2ND INSTALLMENT POST MATRIC SCHOLARSHIP TO OBC STUDENTS

dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

The SIA College of Higher Education

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 09-10-2024 09:00:00

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 2nd Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mob
VJNT	Post Matric Scholarship to OBC Students	2223VJ01003397505	B.Com. (Banking & Insurance)	F.Y.2022-2023	Sakshi Chandrashekhar Bagavatiar	8108557643



[Signature]
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344793 | Funt foot | Home

आपले सरकार महाDBT Scrutiny Portal

Home | Scrutiny | Reports | DBT Dashboard | Allotment Date Wise Report | Institute Disbursement Report | Student Disbursement Report | Benefit Component Report | Status wise Application Detail | Institute | Institute Profile | Update Aadhaar Details | Notifications | Deactive Duplicate Aadhaar Profile | Fee Correction Request | Grievance/Support

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 2nd installment

Financial Year: 2022-2023

Get Bill Data | Export to XLS

Institute Name	Division Of Scheme	Circle Of Student	Taluka Of Student	Amount To Institute(₹)	Reason	Status	Transaction ID
344793 - The SIA College of Higher Education	Konkan	Thane	Kalvan	8,730.00	Amount Disbursed Second Instalment Institute	Fund Disbursed	A03240014B4EF
				8,730.00			

30°C Rain showers | 16:27:02 09-10-2024

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Home | Scrutiny | Reports | DBT Dashboard | Allotment Date Wise Report | Institute Disbursement Report | Student Disbursement Report | Benefit Component Report | Status wise Application Detail | Institute | Institute Profile | Update Aadhaar Details | Notifications | Deactive Duplicate Aadhaar Profile | Fee Correction Request | Grievance/Support

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 2nd installment

Financial Year: 2022-2023

Get Bill Data | Export to XLS

Institution ID	Bank Advice ID	Bank Name	Account No	Credit Date	Settlement Period
1656696864	A03240014B4BD	PUNJAB NATIONAL BANK	xxxxxxxxxxxx8161	2024-03-12 00:00:00	--

30°C Rain showers | 16:27:33 09-10-2024



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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

The SIA College of Higher Education

Welcome, DH4763_Principal | Home

आपले सरकार महाDBT Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 09-10-2024 09:00:00

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain | 16:39:31 09-10-2024

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 2nd Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Department	Scheme	Application No.	Course	Financial Year	Scholarship Name	Scholarship Amount
VJNT	Post Matric Scholarship to OBC Students	2122VJ01002969995	B.Com. (Banking & Insurance)	F.Y.2021-2022	Uday Mayur Bhagwat	9137051376
VJNT	Post Matric Scholarship to OBC Students	2122VJ01003099956	B.Com. (Accounting and Finance)	F.Y.2021-2022	Pruthvi Prabhakar Talokar	8425094620

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dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

The SIA College of Higher Education

Welcome, DH4763_Principal | Home

आपले सरकार महाDBT Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 09-10-2024 09:00:00

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain | 16:39:52 09-10-2024

Institute Disbursement Report

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

Scheme Name: Post Matric Scholarship to OBC Students

Installment: 2nd Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Institute (₹)	Reason	Status	Transaction ID
DH4763 - The SIA College of Higher Education	Konkan	Thane	Kalyan	2,612.50	Amount Disbursed Second Installment Institute	Fund Disbursed	C072333570220
DH4763 - The SIA College of Higher Education	Konkan	Thane	Kalyan	4,612.50	Amount Disbursed Second Installment Institute	Fund Disbursed	C072333677119
				7,225.00			



[Signature]
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The SIA College of Higher Education

Welcome, DBM793_Principal Home

आपले सरकार महाDBT Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

Type here to search

30°C Light rain 16:40:21 09-10-2024

Institute Disbursement Report

*All reports last updated on 09-10-2024 09:39

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

Scheme Name: Post Matric Scholarship to QBC Students

Installment: 2nd Installment

Financial Year: 2021-2022

Get Bill Data

Export to XLS

Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
3644155571	C072333599672	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-07-22 00:00:00	--
3646785767	C072333676639	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2023-07-22 00:00:00	--



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1ST INSTALLMENT TUITION FEES & EXAMINATION FEES TO OBC STUDENTS

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 1st Installment

Financial Year: 2022-2023

Get All Data

Export to XLS

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJB1002561112	B.Com. (Accounting and Finance)	F.Y.2022-2023	Pooja Ramchandra Jaiswal	8859103683
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJB1002597215	B.Com.	F.Y.2022-2023	Rutuja Ramchandra Pangam	8825524047

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 1st Installment

Financial Year: 2022-2023

Get All Data

Export to XLS

Institute Name	Location of Student	Address of Student	Address of Institute	Amount to Institute (₹)	Reason	Status	Transaction ID
DH4793 - The SIA College of Higher Education	Kankar	Thane	Kalyan	1,414.50	Amount Disbursed First Installment Institute	Fund Disbursed	C122348504932
DH4793 - The SIA College of Higher Education	Kankar	Thane	Kalyan	1,500.00	Amount Disbursed First Installment Institute	Fund Disbursed	C122348352541
				2,914.50			



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Direct Benefit Transfer Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

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16:33:26 09-10-2024

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 1st Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	Settlement Reason
8986453920	C122348594688	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2024-01-01 00:00:00	--
8986454156	C122348352301	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2024-01-01 00:00:00	--

2ND INSTALLMENT TUITION FEES & EXAMINATION FEES TO OBC STUDENTS

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Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

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16:34:39 09-10-2024

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Roll
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJB1000597213	B.Com.	F.Y.2022-2023	Rutuja Ramchandra Pangam	8828524047
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJB1000561112	B.Com. (Accounting and Finance)	F.Y.2022-2023	Pooja Ramchandra Jaiswal	6650103663



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Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

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16:39:33 09-10-2024

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Institute Name	Division Of Student	District Of Student	Taluka Of Student	Amount To Institute(₹)	Reason	Status	Transaction ID
DM4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	1,500.00	Amount Disbursed Second Instalment Institute	Fund Disbursed	C012416229301
DM4793 - The SIA College of Higher Education	Konkan	Thane	Kalyan	1,414.50	Amount Disbursed Second Instalment Institute	Fund Disbursed	C012416332125
				2,914.50			

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Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Benefit Component Report
- Status wise Application Detail

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

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16:35:46 09-10-2024

Institute Disbursement Report

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

Scheme Name: Tuition Fees and Examination Fees to OBC Students

Installment: 2nd Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Institution ID	DBT Advice ID	Bank Name	Account No	Credit Date	End Date/Reason
		PUNJAB NATIONAL BANK			
9388261926	C012416229053	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2024-01-10 03:00:00	--
9388263341	C012416331892	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8161	2024-01-10 03:00:00	--



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