


Relevant Document to Support the Claim (2018-2023)

(2018-2019)

Bank Statement of Vidya Prabodhini College



Account Name : VIDYA PRABODHINI COLLEGE OF COM EDU COMPUTER & MGT

Address : PRABODHINI EDUCATIONAL SOCIETY, VIDHYANAGAR ALTO P
ORVORRIM, BARDEZ GOA, North Goa
GOA
GOA-403521
IN

Date : 30 Oct 2018

Account Number : 00000033379499989

Account Description : SBCHQ-GEN-PUB-OTH-RURAL-INR

Branch : BADEM

Drawing Power : 0.00

Interest Rate(% p.a.) : 3.5

MOD Balance : 0.00

CIF No. : 86396937065

IFS Code : SBIN0005825


MICR Code : 403002037

Nomination Registered : No

Balance as on 1 Apr 2018 : 2,25,130.71

Account Statement from 1 Apr 2018 to 30 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 Apr 2018	4 Apr 2018	BY CLEARING / CHEQUE-TJS 0000000000000000 0000000000000000B yClearing030877-30877	30877	5076		10,000.00	2,35,130.71
4 Apr 2018	4 Apr 2018	CASH DEPOSIT- CASH DEPOSIT SELF-		5825		1,450.00	2,36,580.71
7 Apr 2018	7 Apr 2018	CHEQUE DEPOSIT-69981	TRANSFER TO 35968579677 / 69981	5825		5,000.00	2,41,580.71
9 Apr 2018	9 Apr 2018	TO CLEARING- SYB PRABODHAN EDUCATION- 193996	193996	5076	1,12,968.00		1,28,612.71
10 Apr 2018	10 Apr 2018	BY CLEARING / CHEQUE-HDF 0000000000000000 0000000000000000B yClearing000024-24	24	5076		5,000.00	1,33,612.71
10 Apr 2018	10 Apr 2018	BY CLEARING / CHEQUE-AXS 0000000000000000 0000000000000000B yClearing617525-617525	617525	5076		7,765.00	1,41,377.71
13 Apr 2018	13 Apr 2018	CHEQUE DEPOSIT- 519686	TRANSFER TO 20307475060 / 519686	5825		5,000.00	1,46,377.71
13 Apr 2018	13 Apr 2018	CHEQUE DEPOSIT- 635570	TRANSFER TO 35144462327 / 635570	5825		5,000.00	1,51,377.71
13 Apr 2018	13 Apr 2018	CHEQUE DEPOSIT- 189077	TRANSFER TO 33385196089 / 189077	5825		5,000.00	1,56,377.71



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Apr 2018	13 Apr 2018	CHEQUE DEPOSIT-- 915868	TRANSFER TO 37208598738 / 915868	5825		5,000.00	1,61,377.71
18 Apr 2018	18 Apr 2018	CHEQUE DEPOSIT-- 269706	TRANSFER TO 30855339208 / 269706	5825		10,000.00	1,71,377.71
18 Apr 2018	18 Apr 2018	CHEQUE DEPOSIT-- 348144	TRANSFER TO 10180139940 / 348144	5825		5,000.00	1,76,377.71
21 Apr 2018	21 Apr 2018	CHEQUE DEPOSIT-- 162174	TRANSFER TO 20378049312 / 162174	5825		5,000.00	1,81,377.71
27 Apr 2018	27 Apr 2018	BY CLEARING / CHEQUE-IDS 0000000000000000 0000000000000000B yClearing643567- 643567	643567	5076		7,000.00	1,88,377.71
27 Apr 2018	27 Apr 2018	BY CLEARING / CHEQUE-IDS 0000000000000000 0000000000000000B yClearing643552- 643552	643552	5076		7,000.00	1,95,377.71
30 Apr 2018	30 Apr 2018	CASH DEPOSIT- CASH DEPOSIT SELF-		5825		252.00	1,95,629.71
30 Apr 2018	30 Apr 2018	CASH DEPOSIT- CASH DEPOSIT SELF-		5825		475.00	1,96,104.71
3 May 2018	3 May 2018	BY CLEARING / CHEQUE-CBI 0000000000000000 0000000000000000B yClearing066554- 66554	66554	5076		10,196.00	2,06,300.71
5 May 2018	5 May 2018	BY CLEARING / CHEQUE-TJS 0000000000000000 0000000000000000B yClearing030878- 30878	30878	5076		10,000.00	2,16,300.71
16 May 2018	16 May 2018	BY CLEARING / CHEQUE-BOM 0000000000000000 0000000000000000B yClearing695047- 695047	695047	5076		12,000.00	2,28,300.71
17 May 2018	17 May 2018	CASH DEPOSIT- CASH DEPOSIT SELF-		5825		2,80,000.00	5,08,300.71
19 May 2018	19 May 2018	BY CLEARING / CHEQUE-VJB 0000000000000000 0000000000000000B yClearing808678- 808678	808678	5076		10,000.00	5,18,300.71
21 May 2018	21 May 2018	CASH CHEQUE- CASH WITHDRAWAL BY CHEQUE- 193997	193997	5825	12,000.00		5,06,300.71
23 May 2018	23 May 2018	BY TRANSFER- NEFT*UTIB00000 55*AXB1814396 85070*THE INSTITUTE OF-	TRANSFER FROM 3199682044307	4430		45,000.00	5,51,300.71
2 Jun 2018	2 Jun 2018	TO CLEARING- SYB PRABODHAN EDUCATION- 193998	193998	5076	18,000.00		5,33,300.71



Transaction Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Jun 2018	7 Jun 2018	BY CLEARING / CHEQUE-SYB 0000000000000000 0000000000000000B yClearing608508-608508	608508	5076		2,55,000.00	7,88,300.71
11 Jun 2018	11 Jun 2018	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-194001	194001	5825	43,150.00		7,45,150.71
11 Jun 2018	11 Jun 2018	CASH CHEQUE-DURGA GAONKAR-193999	193999	5825	4,500.00		7,40,650.71
11 Jun 2018	11 Jun 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-194002	TRANSFER FROM 33385245029 / 194002	5825	3,490.00		7,37,160.71
12 Jun 2018	12 Jun 2018	CASH CHEQUE-SONAL VELINGKAR-194000	194000	5825	6,500.00		7,30,660.71
12 Jun 2018	12 Jun 2018	CASH DEPOSIT-CASH DEPOSIT SELF-		5825		1,110.00	7,31,770.71
22 Jun 2018	22 Jun 2018	CASH CHEQUE-cash -deepali satpute-194004	194004	5825	3,000.00		7,28,770.71
25 Jun 2018	25 Jun 2018	CREDIT INTEREST-		99999		3,421.00	7,32,191.71
26 Jun 2018	26 Jun 2018	TO CLEARING-DEB ASWIN GOVIND CHHABHAIYA-194005	194005	5076	56,000.00		6,76,191.71
2 Jul 2018	2 Jul 2018	CHEQUE DEPOSIT- CHQ 656441 DT 02/05/18-656441	TRANSFER TO 32455919064 / 656441	5825		12,250.00	6,88,441.71
2 Jul 2018	2 Jul 2018	CHEQUE DEPOSIT- CHQ 656453-656453	TRANSFER TO 32455919064 / 656453	5825		12,100.00	7,00,541.71
9 Jul 2018	9 Jul 2018	CASH CHEQUE-SUYESHA DALVI-194006	194006	5825	6,000.00		6,94,541.71
10 Jul 2018	10 Jul 2018	CASH DEPOSIT-CASH DEPOSIT SELF-		5825		1,000.00	6,95,541.71
13 Jul 2018	13 Jul 2018	BY CLEARING / CHEQUE-COB 0000000000000000 0000000000000000B yClearing458014-458014	458014	5076		11,000.00	7,06,541.71
13 Jul 2018	13 Jul 2018	CASH DEPOSIT-CASH DEPOSIT SELF-		5825		460.00	7,07,001.71
13 Jul 2018	13 Jul 2018	CASH CHEQUE-AMOL NAIK-194007	194007	5825	6,000.00		7,01,001.71
17 Jul 2018	17 Jul 2018	BY CLEARING / CHEQUE-HDF 0000000000000000 0000000000000000B yClearing001245-1245	1245	5076		12,000.00	7,13,001.71
21 Jul 2018	21 Jul 2018	CASH DEPOSIT-CASH DEPOSIT SELF-		5825		2,200.00	7,15,201.71
1 Aug 2018	1 Aug 2018	CASH CHEQUE-CASH-194003	194003	5825	12,000.00		7,03,201.71





Account Name : VIDYA PRABODHINI COLLEGE OF COM EDU COMPUTER & MGT

Address : PRABODHINI EDUCATIONAL SOCIETY
VIDHYANAGAR ALTO PORVORRIM
BARDEZ GOA-403521
PRABODHINI EDUCATIONAL SOCIETY

Date : 26 Oct 2023

Account Number : 00000033379499989

Account Description : SBCHQ-GEN-PUB-OTH-RURAL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 86396937065

IFS Code : SBIN0005825

MICR Code : 403002037

Nomination Registered : No

Balance as on 1 Jan 2019 : 5,78,314.21

Account Statement from 1 Jan 2019 to 31 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2019	2 Jan 2019	BY CLEARING / CHEQUE-CBI 00000000000000000000000000000000 000ByClearing076713-76713	76713		9,257.00	5,87,571.21
4 Jan 2019	4 Jan 2019	CHEQUE DEPOSIT--387844	TRANSFER TO 32455919064 / 387844		13,300.00	6,00,871.21
9 Jan 2019	9 Jan 2019	CASH CHEQUE-AMOL NAIK- 194020	194020	56,000.00		5,44,871.21
11 Jan 2019	11 Jan 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			650.00	5,45,521.21
17 Jan 2019	17 Jan 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			4,350.00	5,49,871.21
29 Jan 2019	29 Jan 2019	CASH CHEQUE-RAKESH SHINDE-246791	246791,	1,700.00		5,48,171.21
29 Jan 2019	29 Jan 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE- 246794	246794	2,480.00		5,45,711.21
29 Jan 2019	29 Jan 2019	CASH CHEQUE- MAMADGHOSH NANPURI- 246792	246792	1,700.00		5,44,011.21
7 Feb 2019	7 Feb 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,219.00	5,45,230.21
8 Feb 2019	8 Feb 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,000.00	5,46,230.21
8 Feb 2019	8 Feb 2019	CHEQUE WDL- CHQ 246795- 246795	TRANSFER FROM 33081997298 / 246795	3,665.00		5,42,565.21
13 Feb 2019	13 Feb 2019	CASH CHEQUE-SIDDESH NAIK-246796	246796	5,000.00		5,37,565.21
22 Feb 2019	22 Feb 2019	CHEQUE DEPOSIT- CHQ 385598-385598	TRANSFER TO 32453258221 / 385598		3,665.00	5,41,230.21
27 Feb 2019	27 Feb 2019	CASH CHEQUE-AMOL NAIK- 246797	246797	11,165.00		5,30,065.21
7 Mar 2019	7 Mar 2019	CHEQUE DEPOSIT--387880	TRANSFER TO 32455919064 / 387880		14,100.00	5,44,165.21



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Mar 2019	8 Mar 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,360.00	5,45,525.21
13 Mar 2019	13 Mar 2019	BY TRANSFER-NEFT*UTIB0000055*AXTB190725926550*THE INSTITUTE OF-	TRANSFER FROM 3199418044301		23,760.00	5,69,285.21
15 Mar 2019	15 Mar 2019	CHEQUE WDL- CHQ 246798-246798	TRANSFER FROM 33081997298 / 246798	2,610.00		5,66,675.21
25 Mar 2019	25 Mar 2019	BULK POSTING-ACHCr 4033251 DOA-ART & CUL,-			15,000.00	5,81,675.21
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			4,780.00	5,86,455.21
29 Mar 2019	29 Mar 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,433.00	5,87,888.21
30 Mar 2019	30 Mar 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-246801	TRANSFER FROM 33379228828 / 246801	60,000.00		5,27,888.21
30 Mar 2019	30 Mar 2019	CHEQUE DEPOSIT--861167	TRANSFER TO 32453258221 / 861167		2,610.00	5,30,498.21
30 Mar 2019	30 Mar 2019	CHEQUE DEPOSIT--387870	TRANSFER TO 32455919064 / 387870		14,100.00	5,44,598.21
30 Mar 2019	30 Mar 2019	CHEQUE DEPOSIT--387893	TRANSFER TO 32455919064 / 387893		40,850.00	5,85,448.21
3 Apr 2019	3 Apr 2019	CASH CHEQUE-SMITA NAIK-246799	246799	3,000.00		5,82,448.21
17 Apr 2019	17 Apr 2019	CHEQUE DEPOSIT- CHQ 011549-11549	TRANSFER TO 32455919064 / 11549		14,100.00	5,96,548.21
3 May 2019	3 May 2019	BY CLEARING / CHEQUE-CBI BY CLEARING-80144	80144		4,895.00	6,01,443.21
3 May 2019	3 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			6,28,040.00	12,29,483.21
4 May 2019	4 May 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-246804	TRANSFER FROM 37608125814 / 246804	71,208.00		11,58,275.21
4 May 2019	4 May 2019	CHEQUE WDL- 72 FEE COLLECTION CHALLANS @2549/-246803	TRANSFER FROM 37608125814 / 246803	1,83,528.00		9,74,747.21
6 May 2019	6 May 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-246807	TRANSFER FROM 37608125814 / 246807	3,73,308.00		6,01,439.21
8 May 2019	8 May 2019	TO CLEARING-SYB PRABODHAN EDUCATION-246808	246808	10,000.00		5,91,439.21
13 May 2019	13 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	6,41,439.21
15 May 2019	15 May 2019	CHQ TRANSFER-NEFT UTR NO: SBIN719135532767-246809 XANTHUS INSTITUTE	246809 XANTHUS INSTITUTE	42,500.00		5,98,939.21
18 May 2019	18 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			30,000.00	6,28,939.21
20 May 2019	20 May 2019	CASH CHEQUE-SELF-246810	246810	54,000.00		5,74,939.21
20 May 2019	20 May 2019	BY TRANSFER-NEFT*UTIB0000055*AXTB191409756535*THE INSTITUTE OF-	TRANSFER FROM 3199410044308		45,000.00	6,19,939.21
21 May 2019	21 May 2019	CHQ TRANSFER-NEFT UTR NO: SBIN219141333408-246811 XANTHUS INSTITUTE	246811 XANTHUS INSTITUTE	15,000.00		6,04,939.21



(2019-2020)

List of the Scholarship recipient from the NSP portal

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA201920008280239	SIYA ANANT SATARDEKAR /ANANT DATTARAM SATARDEKAR	XXXXXX6838	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GA201920009068432	SEJAL PRADEEP SHETYE /PRADEEP NAVSO SHETYE	XXXXXX0309	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GA201920009094856	CHANDRAKALA ARJUN MALIK /ARJUN	XXXXXX2635	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GA201920009099217	SHREYASH SUDHIR SAWANT /SAWANT SUDHIR	XXXXXX6271	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS



[Signature]
PRINCIPAL
Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Panaji, Goa.
13.12.2023

Bank Statement of Vidya Prabodhini College

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2019	28 May 2019	CHQ TRANSFER-NEFT UTR NO: SBIN619148407950-246812 XANTHUS INSTITUTE	246812	10,500.00		5,94,439.21
6 Jun 2019	6 Jun 2019	BY CLEARING / CHEQUE-IDS BY CLEARING-743600	743600		10,000.00	6,04,439.21
6 Jun 2019	6 Jun 2019	BY CLEARING / CHEQUE-IDS BY CLEARING-743620	743620		10,000.00	6,14,439.21
7 Jun 2019	7 Jun 2019	CASH CHEQUE-SELF-246813	246813	9,000.00		6,05,439.21
10 Jun 2019	10 Jun 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-246814	246814	3,000.00		6,02,439.21
20 Jun 2019	20 Jun 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			6,900.00	6,09,339.21
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			5,204.00	6,14,543.21
26 Jun 2019	26 Jun 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,700.00	6,16,243.21
26 Jun 2019	26 Jun 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			70,000.00	6,86,243.21
28 Jun 2019	28 Jun 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			8,160.00	6,94,403.21
28 Jun 2019	28 Jun 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			798.00	6,95,201.21
29 Jun 2019	29 Jun 2019	TO CLEARING-BOB ANARULLA SHAH-246815	246815	51,240.00		6,43,961.21
1 Jul 2019	1 Jul 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			70,000.00	7,13,961.21
1 Jul 2019	1 Jul 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			17,000.00	7,30,961.21
3 Jul 2019	3 Jul 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-246816	246816	50,525.00		6,80,436.21
5 Jul 2019	5 Jul 2019	CHEQUE DEPOSIT--11587	TRANSFER TO 32455919064 / 11587		14,250.00	6,94,686.21
5 Jul 2019	5 Jul 2019	CHEQUE DEPOSIT--11581	TRANSFER TO 32455919064 / 11581		14,250.00	7,08,936.21
5 Jul 2019	5 Jul 2019	CHEQUE DEPOSIT--11557	TRANSFER TO 32455919064 / 11557		14,100.00	7,23,036.21
8 Jul 2019	8 Jul 2019	BY CLEARING / CHEQUE-HDF BY CLEARING-41	41		8,650.00	7,31,686.21
8 Jul 2019	8 Jul 2019	BY CLEARING / CHEQUE-BOM BY CLEARING-695247	695247		17,420.00	7,49,106.21
10 Jul 2019	10 Jul 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-246817	246817	8,650.00		7,40,456.21
15 Jul 2019	15 Jul 2019	CASH CHEQUE-YOGITA GAONKAR-246818	246818	17,420.00		7,23,036.21
31 Jul 2019	31 Jul 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			70,000.00	7,93,036.21
14 Aug 2019	14 Aug 2019	CHEQUE DEPOSIT--832246	TRANSFER TO 10294308059 / 832246		6,000.00	7,99,036.21
21 Aug 2019	21 Aug 2019	CHEQUE DEPOSIT--11599	TRANSFER TO 32455919064 / 11599		14,250.00	8,13,286.21
23 Aug 2019	23 Aug 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			600.00	8,13,886.21
31 Aug 2019	31 Aug 2019	CASH CHEQUE-SELF-246819	246819	2,500.00		8,11,386.21
16 Sep 2019	16 Sep 2019	CHEQUE DEPOSIT--11605	TRANSFER TO 32455919064 / 11605		14,250.00	8,25,636.21
23 Sep 2019	23 Sep 2019	CHEQUE WDL-CHEQUE TRANSFER TO-246820	TRANSFER FROM 38282621128 / 246820	2,500.00		8,23,136.21





Account Name : VIDYA PRABODHINI COLLEGE OF COM EDU COMPUTER & MGT

Address : PRABODHINI EDUCATIONAL SOCIETY
VIDHYANAGAR ALTO PORVORRIM
BARDEZ GOA-403521
PRABODHINI EDUCATIONAL SOCIETY

Date : 26 Oct 2023
Account Number : 00000033379499989
Account Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 86396937065
IFS Code : SBIN0005825
MICR Code : 403002037
Nomination Registered : No
Balance as on 1 Jan 2020 : 9,10,845.21

Account Statement from 1 Jan 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	CHEQUE DEPOSIT--980269	TRANSFER TO 32455919064 / 980269		13,450.00	9,24,295.21
3 Jan 2020	3 Jan 2020	BY CLEARING / CHEQUE-CBI BY CLEARING CHQ 089132 MICR 403016007-89132	89132		10,334.00	9,34,629.21
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000611110587/ARUN RAM/SBIN/aranmarath/test-	TRANSFER FROM 5098858162093		10.00	9,34,639.21
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000611115008/ARUN RAM/SBIN/aranmarath/towar-	TRANSFER FROM 5098827162090		20,000.00	9,54,639.21
8 Jan 2020	8 Jan 2020	CASH CHEQUE-SELF-246826	246826	15,525.00		9,39,114.21
8 Jan 2020	8 Jan 2020	TO DEBIT THROUGH CHEQUE-SBI TRF WDS RENUMETN FOR DEC2019- 246827	246827	36,325.00		9,02,789.21
27 Jan 2020	27 Jan 2020	CHEQUE WDL- THE REGISTRAR GOA UNIVERSITY-246829	TRANSFER FROM 33081997298 / 246829	2,900.00		8,99,889.21
7 Feb 2020	7 Feb 2020	CHEQUE DEPOSIT--230341	TRANSFER TO 32460332365 / 230341		2,900.00	9,02,789.21
10 Feb 2020	10 Feb 2020	CHEQUE DEPOSIT- CHQ 980293-980293	TRANSFER TO 32455919064 / 980293		13,450.00	9,16,239.21
12 Feb 2020	12 Feb 2020	BY CLEARING / CHEQUE-TJS BY CLEARING CHQ 037165 MICR 403109005-37165	37165		2,000.00	9,18,239.21
12 Feb 2020	12 Feb 2020	BY CLEARING / CHEQUE-TJS BY CLEARING CHQ 037163 MICR 403109005-37163	37163		500.00	9,18,739.21
12 Feb 2020	12 Feb 2020	BY CLEARING / CHEQUE-TJS BY CLEARING CHQ 038431 MICR 403109005-38431	38431		2,000.00	9,20,739.21
12 Feb 2020	12 Feb 2020	BY CLEARING / CHEQUE-TJS BY CLEARING CHQ 037168 MICR 403109005-37168	37168		2,000.00	9,22,739.21



(2020-2021)

List of the Scholarship recipient from the NSP portal

NSP 2.0
Scholarship Recipients (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA201920008280239	SIYA ANANT SATARDEKAR /ANANT DATTARAM SATARDEKAR	XXXXXX6838	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GA201920009068432	SEJAL PRADEEP SHETYE /PRADEEP NAVSO SHETYE	XXXXXX0309	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GA201920009094856	CHANDRAKALA ARJUN MALIK /ARJUN	XXXXXX2635	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GA201920009099217	SHREYASH SUDHIR SAWANT /SAWANT SUDHIR	XXXXXX6271	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS



PRINCIPAL
Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Parvati - Goa.

12/12/2023

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
25	GA202021007918155	PUSHPAK SAVLO GAONKAR /SAVLO GAONKAR	XXXXXX7951	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
26	GA202021007940888	SAYONEE RAMERIA DESOUZA /LEOPOLDO FLORENCIO DESOUZA	XXXXXX0486	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
27	GA202021009594955	SHAHEENA RAMZAN SHAIKH /Ramzan Shaikh	XXXXXX4165	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	GA202021009621454	APURVA PRAKASH GAONKAR /PRAKASH GAONKAR	XXXXXX6012	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA



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PRINCIPAL

Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Parvati - Goa.

13.12.2023

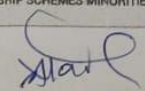
(2021-2022)

List of the Scholarship recipient from the NSP portal

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA202122001209765	RANJITA RAJENDRA GAUDE /RAJENDRA	XXXXXX9924	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
2	GA202122001224321	SIFA AKBAR SANADI /Akbar Sanadi	XXXXXX7909	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	GA202122001382635	TANMAI MANOJ FADTE /Manoj Fadte	XXXXXX7013	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GA202122001634849	TANVI DINESH PATIL /DINESH GAJANAN PATIL	XXXXXX4627	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	GA202122001835463	SAIESHA SAGUN NAIK /SAGUN NAIK	XXXXXX4936	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	GA202122002136136	DILISHA DILIP NAIK /DILIP B NAIK	XXXXXX2778	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	GA202122002184121	TRISHITA RAJKUMAR ACHARI /Rajkumar Achari	XXXXXX5205	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	GA202122002860442	SAVITRI JAIGADI /RAMU JAIGADI	XXXXXX6687	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	GA202122002903108	SUSANNA ARLETTE DA ROCHA /Arthur Justino Da Rocha	XXXXXX372	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
10	GA202122003610745	SIYA DIGAMBAR ALDONCAR CHATIM /DIGAMBAR B ALDONCAR CHATIM	XXXXXX3348	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	GA202122003612085	GAYATRI SITARAM VARADKAR /Sitaram Varadkar	XXXXXX1339	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	GA202122003661839	MEGHNA SHRIKANT MADKAIKAR /SHRIKANT	XXXXXX1587	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
13	GA202122004039227	SONIA TANU KANKONKAR /Tanu kankonkar	XXXXXX5438	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
14	GA202122004227203	PREETI ARJUN VELIP /Arjun Bhairo Velip	XXXXXX8651	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
15	GA202122004824187	VIDHYA RAMESH GAONKAR /Ramesh Gaonkar	XXXXXX7577	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	GA202122005562981	ANCELA COSTA /ANTONIO COSTA	XXXXXX4580	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
17	GA202122005904457	SHREYA SHAMBA VARANG /SHAMBA RAMA VARANG	XXXXXX8385	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	GA202122006521429	SYNETRA CAITANO PEREIRA /CAITANO PEREIRA	XXXXXX7828	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
19	GA202122008305956	SAYONEE RAMERIA DESOUZA /LEOPOLDO FLORENCIO DESOUZA	XXXXXX0486	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS




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Education Computer & Management
Vidyanagar, Parvari - Goa.

13.12.2023

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA201920008260239	SIYA ANANT SATARDEKAR /ANANT DATTARAM SATARDEKAR	XXXXXX6838	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GA201920009068432	SEJAL PRADEEP SHETYE /PRADEEP NAVSO SHETYE	XXXXXX0309	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GA201920009094856	CHANDRAKALA ARJUN MALIK /ARJUN	XXXXXX2635	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GA201920009099217	SHREYASH SUDHIR SAWANT /SAWANT SUDHIR	XXXXXX6271	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	GA202121003121734	VINANTI RAVI BHATKAR /RAVI BHATKAR	XXXXXX7633	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
6	GA202121003287194	SAMIKSHA GURUDAS BHAGAT /GURUDAS BHAGAT	XXXXXX5524	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
7	GA202121003342008	GEETANJALI TULSIDAS GAONKAR /Late Tulshidas Gaonkar	XXXXXX1024	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
8	GA202121003455532	PRADEEP PRAKASH GAUDE /Prakash Chandrakant Gaud	XXXXXX1723	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
9	GA202121003441211	PRAJAKTA RAMRAY BAYEKAR /Ramray S Bayekar	XXXXXX5004	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
10	GA202121003904386	MELISA CRUZ /CARLITO CRUZ	XXXXXX1508	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
11	GA202121003930687	MAHIIMA MANUEL MENEZES /Manuel	XXXXXX1915	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
12	GA202121004118692	CHETAN VIDHYADHAR GAUDE /VIDHYADHAR K GAUDE	XXXXXX6467	BACHELOR OF COMMERCE(COMMERCE)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
13	GA202121004373762	PREETI BHARAT MALIK /BHARAT MALIK	XXXXXX5695	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
14	GA202121004719892	DIXITA RAMAKANT SALELKAR /Ramakant Y Salelkar	XXXXXX0075	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
15	GA202121005922929	PRADEEP PAJK GAONKAR /PAJK SHANTARAM GAONKAR	XXXXXX2912	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	GA20212100594955	SHAHEENA RAMZAN SHAIKH /Ramzan Shaikh	XXXXXX4165	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	GA202121009621454	APURVA PRAKASH GAONKAR /PRAKASH GAONKAR	XXXXXX6012	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA



[Signature]
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Education Computer & Management
Vidyanagar, Parvari - Goa.

13/12/2023

Bank statement of the Scholarship beneficiary Students

50/02

25.09.21	INTEREST CREDIT		290.00
28.10.21	ATM CASH 6177 ADD GOODMORERN	CAN	100.00
25.12.21	INTEREST CREDIT		190.00
16.03.22	ACHCF 4033251	DOA-TRIBAL WELF	7500.00
16.03.22	ACHCF 4033251	DOA-TRIBAL WELF	15000.00
25.03.22	INTEREST CREDIT		206.00
			243.00

Indian Overseas Bank Branch Code : 1977 Account No : 19370190022123

Date	Cheque No. Particulars	Withdrawals	Deposits	Balance Total
09-09-2021	SB INT:04-2021:1		51.00	269.40 Cr
19-09-2021	CHRGD- SMS ALERT	17.70		251.70 Cr
27-07-2021	ATM-MHAR POLICE	2000.00		51.70 Cr
04-08-2021	SB INT:07-2021:1		18.00	69.70 Cr
11-08-2021	TRFR/71167063514		1500.00	219.70 Cr
21-08-2021	ATM-ROT SCVTA II	2000.00		19.70 Cr
19-09-2021	CHRGD- SMS ALERT	19.70		0.00 Cr
03-11-2021	SB INT:10-2021:1		3.00	3.00 Cr
11-12-2021	CHRGD- SMS ALERT	17.70		13.30 Cr
01-02-2022	SB INT:01-2022:1		1.00	14.30 Cr
15-02-2022	min bal ch.	74.30		
16-03-22	By DOA tribal w		15000.00	23500.00
26-03-2022	ATM-SAVITRI HALL	1000.00		22500.00 Cr
29-03-2022	FOS-MHAR TRIBAL	390.50		22109.50 Cr
29-03-2022	UPI/209946685057	1.00	2.00	22108.50 Cr
29-03-2022	UPI/200076606622		1.00	22107.50 Cr
31-03-2022	FOS-MHAR K AND B	720.00		21387.50 Cr
31-03-2022	UPI/209151487251	0000.00		21387.50 Cr
03-04-2022	ATM-PONDIA BRANCH	500.00		20887.50 Cr
02-04-2022	UPI/203962736009	1000.00		19887.50 Cr
08-04-2022	FOS-MHAR K AND B	510.00		19377.50 Cr
06-04-2022	FOS-MHAR K AND B		5.57	19383.07 Cr

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Customer Name: MS. SIYA PRAN GAWADE ✓ MKR Code - 403002032

S/D/W/H/o: PRAN GAWADE
 Address: H.NO. 1103 NR SAGAR BAR
 PALWADA USGAO
 PONDIA

Phone: _____
 Email: _____
 D.O.B. (if Minor): 30/04/2003
 MOP.: SOLE MINOR-ADVO 10YR
 Nbr. Reg. No.: _____

Phone: 2348323
 Email: sbi.01978@sbi.co.in
 Branch Code: 1978
 Date of Issue: 05/08/2013
 05/08/2013 6604803 1978
 IFSC: SBIN0001978

Branch Manager

02.09.21	MIN BAL		131.00	131.00 Cr
16.03.22	ACHCF 4033251	DOA-TRIBAL WELF	7500.00	4161.00 Cr
16.03.22	ACHCF 4033251	DOA-TRIBAL WELF	15000.00	4161.00 Cr
25.03.22	INTEREST CREDIT		206.00	4367.00 Cr



15	11/03/22	UPI CREDUPI 207021503215UPI	1.00
16	16/03/22	ACH DOA-TRIBAL WELF 76538762	7500.00
17	16/03/22	ACH DOA-TRIBAL WELF 76539803	8000.00
	18/03/22	UPI DEBIUPI 207711405128Meesholitem	231.00

5012

Unc1 Bal: 0.00 Clr Bal: 12790.00 Cr;+MOO BAL: 0.00

16.03.22	ACHCr 4033251	DOA-TRIBAL WEL	7500.00
16.03.22	ACHCr 4033251	DOA-TRIBAL WEL	15000.00

25.09.21	INTEREST CREDIT		293.00
28.10.21	ATM CASH 6177	ADB GADDONGREH	100.00
23.12.21	INTEREST CREDIT		130.00
16.03.22	ACHCr 4033251	DOA-TRIBAL WEL	7500.00
16.03.22	ACHCr 4033251	DOA-TRIBAL WEL	15000.00
25.03.22	INTEREST CREDIT		348.00

16-03-2022	NACH/9731021775/DOA-TRIBAL WEL	31001	7500.00	0.00
16-03-2022	NACH/9731022786/DOA-TRIBAL WEL	31001	15000.00	7500.00
				22500.00



Indian Overseas Bank Branch Code : 1057 Account No : 193701000025124

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initial
03-05-2021		SB Int:04-2021:1		51.00	3605.40	Cr
18-06-2021		CHRGs+ SMS ALERT	113.70		3491.70	Cr
17-07-2021		ATM-NEAR POLICE	2000.00		1491.70	Cr
04-08-2021		SB Int:07-2021:1		18.99	1510.69	Cr
11-08-2021		TRFR/71167003514		1500.00	2103.70	Cr
21-08-2021		ATM-POI BOMDA II	2000.00		1103.70	Cr
19-09-2021		CHRGs+ SMS ALERT	17.70		1086.00	Cr
03-11-2021		SB Int:10-2021:1		3.00	1113.00	Cr
11-12-2021		CHRGs+ SMS ALERT	17.70		1095.30	Cr
04-02-2022		SB Int:01-2022:1		1.00	1103.30	Cr
15-02-2022		Min bal ch	7430			
16-03-2022		By DOA TRIBAL W		15000.00	22500.00	
16-03-2022		By DOA TRIBAL W		15000.00	22500.00	
25-03-2022		ATM-SAVITRI HALL	1000.00		21500.00	Cr
29-03-2022		POS-MALIK PETROL	992.50		20507.50	Cr
29-03-2022		UPI/208840665097	1.00		20506.50	Cr
29-03-2022		UPI/208841051937		2.00	20508.50	Cr
29-03-2022		UPI/200076660650		1.00	20507.50	Cr
31-03-2022		POS-MSW K AND B	720.00		19789.50	Cr
31-03-2022		UPI/209151457251	8000.00		11789.50	Cr
03-04-2022		ATM-PONDA BRANCH	500.00		11289.50	Cr
03-04-2022		UPI/209362738009	1000.00		10289.50	Cr
05-04-2022		POS-MSW K AND B C	510.00		9779.50	Cr
06-04-2022		POS-MSW K AND B		5.57	9785.07	Cr

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Freeship given to students by the Govt. of Goa

Fee Structure For the Academic Year 2020-21, B.Com & BA. B.Ed								
Sr. No.	Particulars	F. Y. Bcom	S. Y. Bcom	T. Y. Bcom	F. Y. BA. B.Ed	S. Y. BA. B.Ed	T. Y. BA. B.Ed	Fourth Y. BA. B.Ed
1	Tuition Fees (1 st 2 nd term)	1530.00	1530.00	1450.00	6000.00	6000.00	6000.00	6000.00
2	Eligibility / Enrollment / Registration Fee	630.00	0.00	0.00	630.00	0.00	0.00	0.00
3	Library Fee	470.00	470.00	450.00	600.00	600.00	600.00	600.00
4	Gymkhana Fee	420.00	420.00	400.00	420.00	420.00	400.00	400.00
5	Other fee	420.00	420.00	400.00	420.00	420.00	400.00	400.00
6	Student Aid Fund	130.00	130.00	120.00	130.00	130.00	100.00	100.00
7	Library Deposit (Refundable)	70.00	70.00	60.00	250.00	250.00	250.00	250.00
8	C. M. Deposit	70.00	70.00	60.00	300.00	300.00	300.00	300.00
9	Laboratory Fee (*)	500.00	500.00	0.00	500.00	500.00	500.00	500.00
10	Information Technology charges	820.00	820.00	780.00	0.00	0.00	0.00	0.00
11	Computer Lab Fee (E-Acct)	0.00	0.00	0.00	500.00	500.00	500.00	500.00
12	P.T.A. Membership Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
13	P.T.A. Development Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
14	IAIMS Fee	225.00	225.00	225.00	225.00	225.00	225.00	225.00
	Total	5485.00	4855.00	4145.00	10175.00	9545.00	9475.00	9475.00
FOR SC / ST Students								
Sr. No.	Particulars	F. Y. Bcom	S. Y. Bcom	T. Y. Bcom	F. Y. BA. B.Ed	S. Y. BA. B.Ed	T. Y. BA. B.Ed	Fourth Y. BA. B.Ed
1	Tuition Fees (1 st 2 nd term)							
2	Eligibility / Enrollment / Registration Fee	630.00	0.00	0.00	630.00	0.00	0.00	0.00
3	Library Fee							
4	Gymkhana Fee	420.00	420.00	400.00	420.00	420.00	400.00	400.00
5	Other fee	420.00	420.00	400.00	420.00	420.00	400.00	400.00
6	Student Aid Fund	130.00	130.00	120.00	130.00	130.00	100.00	100.00
7	Library Deposit (Refundable)	70.00	70.00	60.00	250.00	250.00	250.00	250.00
8	C. M. Deposit	70.00	70.00	60.00	300.00	300.00	300.00	300.00
9	Laboratory Fee (*)							
10	Information Technology charges	820.00	820.00	780.00	0.00	0.00	0.00	0.00
11	Computer Lab Fee (E-Acct)	0.00	0.00	0.00	500.00	500.00	500.00	500.00
12	P.T.A. Membership Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
13	P.T.A. Development Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
14	IAIMS Fee	225.00	225.00	225.00	225.00	225.00	225.00	225.00
	Total	2985.00	2355.00	2245.00	3075.00	2445.00	2375.00	2375.00



Fee Structure For the Academic Year 2021-22, B.Com & BA. B.Ed

Sr. No.	Particulars	F. Y. B.Com	S. Y. B.Com	T. Y. B.Com	F. Y. BA. B.Ed	S. Y. BA. B.Ed	T. Y. BA. B.Ed	Fourth Y. BA. B.Ed
1	Tuition Fees (1 st 2 nd term)	765.00	765.00	765.00	3000.00	3000.00	3000.00	3000.00
2	Eligibility / Enrolment / Registration Fee	600.00	0.00	0.00	600.00	0.00	0.00	0.00
3	Library Fee	470.00	470.00	470.00	470.00	470.00	470.00	470.00
4	Gymkhana Fee	210.00	210.00	210.00	210.00	210.00	210.00	210.00
5	Other fee / Cultural Fee	210.00	210.00	210.00	210.00	210.00	210.00	210.00
6	Student Aid Fund	130.00	130.00	130.00	130.00	130.00	130.00	130.00
7	Library Deposite (Refundable)	70.00	0.00	0.00	70.00	0.00	0.00	0.00
8	C. M. Deposite	70.00	70.00	70.00	70.00	70.00	70.00	70.00
9	Laboratory Deposite	0.00	0.00	0.00	90.00	0.00	0.00	0.00
10	Lab. Practical Fee	0.00	0.00	0.00	880.00	880.00	880.00	880.00
11	Laboratory fee	500.00	500.00	500.00	0.00	0.00	0.00	0.00
12	Information Technology charges	820.00	820.00	820.00	820.00	820.00	820.00	820.00
13	P.T.A. Membership Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
14	P.T.A. Development Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
15	IAIMS (DHE) fee	225.00	225.00	225.00	225.00	225.00	225.00	225.00
16	Application Form Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Total	4370.00	3700.00	3700.00	7075.00	6315.00	6315.00	6315.00

FOR SC / ST Students

Sr. No.	Particulars	F. Y. B.Com	S. Y. B.Com	T. Y. B.Com	F. Y. BA. B.Ed	S. Y. BA. B.Ed	T. Y. BA. B.Ed	Fourth Y. BA. B.Ed
1	Tuition Fees (1 st 2 nd term)							
2	Eligibility / Enrolment / Registration Fee	600.00	0.00	0.00	600.00	0.00	0.00	0.00
3	Library Fee							
4	Gymkhana Fee	210.00	210.00	210.00	210.00	210.00	210.00	210.00
5	Other fee / Cultural Fee	210.00	210.00	210.00	210.00	210.00	210.00	210.00
6	Student Aid Fund	130.00	130.00	130.00	130.00	130.00	130.00	130.00
7	Library Deposite (Refundable)	70.00	0.00	0.00	70.00	0.00	0.00	0.00
8	C. M. Deposite	70.00	70.00	70.00	70.00	70.00	70.00	70.00
9	Laboratory Deposite	0.00	0.00	0.00	90.00	0.00	0.00	0.00
10	Lab. Practical Fee	0.00	0.00	0.00	880.00	880.00	880.00	880.00
11	Laboratory fee							
12	Information Technology charges	820.00	820.00	820.00	820.00	820.00	820.00	820.00
13	P.T.A. Membership Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
14	P.T.A. Development Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
15	IAIMS (DHE) fee	225.00	225.00	225.00	225.00	225.00	225.00	225.00
16	Application Form Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Total	2635.00	1965.00	1965.00	3605.00	2845.00	2845.00	2845.00





ACTIVITY REPORT

Submission Date : 15-01-2022

Course Name : B.A.B.Ed.
Committee Name : Scholarship and Fellowship Committee
Nature of the Activity : Scholarship Award Programme
Activity In-Charge : Ms. Yogita Gauns
Activity Venue : Stilt
Event Date : 12/01/2022



Report

Rotary Club of Panaji organized a Scholarship Award Programme on 12th of January 2022, at Vidya Prabodhini College, Parvuri. The programme was attended by the Rotorians, the faculty members and students of Vidya Prabodhini College. The representatives on the dais included, Shri. Rajendra Bhohe, CA (Chief Guest), Shri. Datta Naik and Shri Rajkumar Desai (members of Prabodhan Education Society), Rtn. Viresh Nadkarni - Jt. President, Rtn. Carlito Martin - Scholarship Project Chairman, Rtn. Suraj Bode - Director Community Service, Rtn. Adv. Gaurish Agni - Director Youth Service, Rtn. Sarfaraj Sheikh - Jt. Secretary, Dr. Bhushan Bhavne-Principal, Vidya Prabodhini College, Parvuri, and Dr. Anil Thosare - Vice-Principal Vidya Prabodhini College, Parvuri.

The award giving function began with a welcome song by Divya Chari, a student of F.Y, B.A.B.Ed. The Principal extended a warm welcome to the dignitaries and also to the audience.

Shri. Rajendra Bhohe appreciated the philanthropic work done by the Rotary club of Panaji for the betterment of the society and urged the audience to follow the footsteps of the Rotary club in serving the community.

Speaking on the occasion, Rtn. Viresh Nadkarni briefed the audience on their project titled Kasturba Matoshri which aimed at providing financial assistance to the needy students who were enrolled at various professional courses.

Rotarian Carlito Martin, Chairman, Scholarship Project, declared the names of the nineteen students who were awarded the scholarships. Rtn. Adv. Gaurish Agni brought the programme to an end by proposing the vote of thanks.

Principal
12/01/2022



Activity In-charge



PRABODHAN EDUCATION SOCIETY'S
VIDYA PRABODHINI COLLEGE
OF COMMERCE, EDUCATION, COMPUTER & MANAGEMENT
(Recognised by Govt. of Goa, UGC under Section 2(f) and 12 (B) of the UGC Act 1956 & Affiliated to
Goa University) and Approved by NCTE
Accredited by NAAC with B+ Grade on a Seven Point Scale under New Framework (1st Cycle)



॥ विद्या सर्वस्य भूषणम् ॥

Scholarship Award Programme in association with Rotary Club



(2022-2023)

List of the Scholarship recipient from the NSP portal

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA202223001019775	SIYA PRAN GAWADE /PRAN GAWADE	XXXXXX4701	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
2	GA202223002411773	SAKSHI YESHWANT KAVLEKAR /yeshwant kavlekar	XXXXXX6028	BACHELOR OF COMMERCE(COMMERCE)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
3	GA202223005079702	NISHITA KESHAV NARVEKAR /Late Keshav Narvekar	XXXXXX0188	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
4	GA202223005104660	HARSHADA VASSUDEV KUTTIKAR /Vassudev Kuttikar	XXXXXX6223	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
5	GA202223005139541	SONALI RAMA GAONKAR /RAMA	XXXXXX2909	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
6	GA202223006592662	TRISHA SANTOSH GAUDE /SANTOSH GAUDE	XXXXXX9760	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
7	GA202223006910601	MEGHNA SHRIKANT MADKAIKAR /SHRIKANT MADKAIKAR	XXXXXX1587	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
8	GA202223007120208	GRUTIKA GURUDAS BETODKAR /Gurudas Betodkar	XXXXXX9464	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
9	GA202223007195376	BABLO LAXMAN GHADI /LAXMAN GHADI	XXXXXX5873	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
10	GA202223007249247	DEEPTI NANDA GAUDE /Nanda Naga Gaude	XXXXXX6281	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
11	GA202223007286306	BHUVANESHWARI MALLAPPA BARIGIDAD /MALLAPPA BARIGIDAD	XXXXXX5312	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	GA202223007287664	AFIYA SAIPUDDIN ATNI /SAIPUDDIN ATNI	XXXXXX1930	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	GA202223007303344	SAMBHAVI SANTOSH PEDNEKAR /SANTOSH PEDNEKAR	XXXXXX4642	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	GA202223007373200	SACHI SHAILESH PEDNEKAR /SHAILESH PEDNEKAR	XXXXXX5114	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	GA202223007376419	SAACHI SHEKHAR SAWANT /SHEKHAR SAWANT	XXXXXX3705	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	GA202223007443016	DRIMA ROSITA DE SOUZA /FRANCISCO DE SOUZA	XXXXXX7812	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	GA202223007552884	NIKITA MINGUEL CULACO /MINGUEL CULACO	XXXXXX2639	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
18	GA202223007698048	RICHA RAJENDRA HALDANKAR /RAJENDRA HALDANKAR	XXXXXX5748	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
19	GA202223007720004	ESHA PARESH RAWAL /PARESH RAWAL	XXXXXX6337	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	GA202223007782319	LAKSHATA SATYAWAN GAUDE /SATYAWAN GAUDE	XXXXXX9038	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
21	GA202223007809454	ANUJA SADANAND JALMI /SADANAND JALMI	XXXXXX7597	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
22	GA202223007843411	SEJAL KHUSHALI TALSEKAR /KHUSHALI TALSEKAR	XXXXXX4269	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
23	GA202223008080200	NIKITA NARAYAN VELIP /NARAYAN VELIP	XXXXXX8849	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
24	GA202223008081621	SHREYA SURESH GAUDE /Suresh Babuso Gaude	XXXXXX8682	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA

Sr #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
25	GA202223008259196	GITISHA MANDREKAR /RAJENDRA MANDREKAR	XXXXXX1665	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
26	GA202223009766120	MITALI MUKUND GAUDE /MUKUND GAUDE	XXXXXX9567	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
27	GA202223009868652	NITESH PAUTC GAONKAR /PAUTO GAONKAR	XXXXXX5231	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA



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Vidya Prabodh College of Commerce,
Education Computer & Management
Vidyanagar, Parvati - Goa.

NSP 2.0
Scholarship Recipients (Renewal)

22-23


Sr #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GA201920008280239	SIYA ANANT SATARDEKAR /ANANT DATTARAM SATARDEKAR	XXXXXX6838	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GA201920009068432	SEJAL PRADEEP SHETYE /PRADEEP NAVSO SHETYE	XXXXXX0309	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GA201920009094856	CHANDRAKALA ARJUN MALIK /ARJUN	XXXXXX2635	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GA202021003435532	PRACHI PRAKASH GAUDE /Prakash Chandrakant Gaude	XXXXXX1723	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
5	GA202021003441211	PRAJAKTA RAMRAY BAYEKAR /Ramray S Bayekar	XXXXXX5004	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
6	GA202021003930667	MAHIMA MANUEL MENEZES /Manuel	XXXXXX1915	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
7	GA202021004719892	DIXITA RAMAKANT SALEKAR /Ramakant Y Salekar	XXXXXX0075	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
8	GA202021009949955	SHAHEENA RAMZAN SHAIKH /Ramzan Shaikh	XXXXXX4165	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	GA202021009621454	APURVA PRAKASH GAONKAR /PRAKASH GAONKAR	XXXXXX6012	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
10	GA202122001209765	RANJITA RAJENDRA GAUDE /RAJENDRA	XXXXXX9924	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
11	GA202122001382635	TANMAI MANOJ FAOTE /Manoj Fadte	XXXXXX7013	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	GA202122001634849	TANVI DINESH PATIL /DINESH GAJANAN PATIL	XXXXXX4627	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	GA202122002136136	DILISHA DILIP NAIK /DILIP B NAIK	XXXXXX2778	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	GA202122002184121	TRISHITA RAJKUMAR ACHARI /Rajkumar Achari	XXXXXX5206	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	GA202122002860442	SAVITRI JAIGADI /RAMU JAIGADI	XXXXXX6687	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	GA202122003610745	SIYA DIGAMBAR ALDONCAR CHATIM /DIGAMBAR B ALDONCAR CHATIM	XXXXXX3348	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	GA202122003612085	GAYATRI SITARAM VARADKAR /Sitaram Varadkar	XXXXXX1339	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	GA202122004039227	SONIA TANU KANKONKAR /Tanu kankonkar	XXXXXX5438	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
19	GA202122004227203	PREETI ARJUN VELIP /Arjun Bhairo Velip	XXXXXX8651	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP FOR ST STUDENTS-GOA
20	GA202122004824187	VIDHYA RAMESH GAONKAR /Ramesh Gaonkar	XXXXXX5777	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
21	GA202122005904457	SHREYA SHAMBA VARANG /SHAMBA RAMA VARANG	XXXXXX8385	BACHELOR OF ARTS, BACHELOR OF EDUCATION(B. A. B.ED)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS


Dhosars
Vidya Prabodh College of Commerce,
Education Computer & Management
Vidyanagar, Parvati - Goa.



Bank statement of the Scholarship beneficiary Students

सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS		
a/c = Account/खाता	Csh = Cash/रक़	Pos = Point of Sale/दिए गए बिंदु
adj = Adjustment/संशोधन	dep = Deposit/एक	Pr = Principal/मूल
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/वसूली	dish/dsh = Dishonor/असौंप	rd = Recurring Deposit/आवृत्त बचत
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुंदा
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/आवृत्त संदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of / पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/अन	tr/trf/xfr = Transfer/संचरण
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/वसूली	Wd = Withdrawal/आवृत्त
CR = Credit/क्रेडिट	P&T = Postal Charges/पत्र शुल्क	*MOD bal = Total balance (SB+linked MOD a/c)/कुल बचत राशि (बचत बैंक + लिंक्ड मॉड अ/c)





भारतीय स्टेट बैंक भारतीय स्टेट बैंक
 STATE BANK OF INDIA


Branch: FATORPA Code: 6192
 भारतीय स्टेट बैंक VIA CUNCOLIM POST OFFICE
 STATE BANK OF INDIA
 Email: sbi.06192@sbi.co.in
 Phone No.: 2670287
 IFSC: SBIN0006192


Buss. Hrs: 10:00:00-16:00:00
 MICR: 403002017

Name: Ms. SAISHA PUNO VELIP
 S/D/H/o : PUNO VELIP
 CIF Number : 87480980266
 Account No. : 33934078824
 A/c Type : SAVINGS BANK ACCOUNT
 Address : H. NO. 213/2
 SAKLAWADA, NEAR ARJUN GENERAL STORE
 MDRPIRLA, QUEPEM, SOUTH GOA, GOA 403703.

Phone No. :
 Email :
 D.O.B. (If Minor):
 PPO Number :

MOP: SINGLE
 A/c Opening Dt: 02/07/2014
 Nom Reg No: 0000000384505711
 Customer's PAN: CJNVP6357D
 Date of Issue: 30/09/2022
 CONTINUATION


 BRANCH MANAGER



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	AMOUNT
			Brought forward		324.00 Cr
17.05.23	AT 06192 FATURPA NCS IDFB1231337547680 IDFB0010214 SARAN BHARARI SHI			7500.00	7824.00 Cr
20.05.23	UPI/CR/314029342310/PUNJ CHA/SBIN/punjab 897737162090		2000.00		5824.00 Cr
20.05.23	AT 06192 FATURPA UPI/CR/314014500061/PUNJ CHA/SBIN/punjab 897737162090		2000.00		3824.00 Cr
20.05.23	AT 06192 FATURPA UPI/CR/314019380045/PUNJ CHA/SBIN/punjab		2000.00		1824.00 Cr

20.05.23	UPI/CR/314026130011/ICICI/eurone 897694162091		25.00		1799.00 Cr
21.05.23	AT 06192 FATURPA UPI/CR/314105905956/PUNJ CHA/SBIN/punjab 897737162090		3.00		1796.00 Cr
21.05.23	AT 06192 FATURPA UPI/DR/314151040605/billdesk/ICIC/billde 897694162090		294.00		1502.00 Cr
26.05.23	ATM CASH 2044 SHI FATURPA WUE		2000.00		1302.00 Cr
01.06.23	UPI/CR/31526460646/PANHANA /DT IL/marista 897737162090		1000.00		302.00 Cr
02.06.23	AT 06192 FATURPA UPI/DR/315305829753/billdesk/ICIC/billde 897694162091		25.00		277.00 Cr



सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता
 adj = Adjustment/संशोधन
 Amt = Amount/रकम
 Ar = Arrear/अग्रवर्ती
 bal = Balance/बल
 Capn = Capitalisation/पूंजीकरण
 Chg/ch = Charge/भार
 Chq = Cheque/चेक
 CIF = Customer Information File/ग्राहक सूचना फाइल
 Clos = Closure/समाप्ति
 Coll = Collection/संग्रहण
 Comm. = Commission/आयोग
 COR/CORR = Correction/संशोधन
 CR = Credit/क्रेडिट

Cash = Cash/कैश
 dep = Deposit/व्यय
 Dft = Draft/ड्राफ्ट
 dish/dsh = Dishonor/समाप्त
 DR = Debit/देबिट
 DOB = Date of Birth/जन्म तिथि
 eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर
 Inop = Inoperative/निष्क्रिय
 Ins = Insurance/बीमा
 Int / In = Interest/भावा
 Ion/loan/लोन
 min = Minimum/न्यूनतम
 os = Outstanding/अग्रवर्ती
 P&T = Postal Charges/भावा

PoS = Point of Sale/बिना बिना
 Pr = Principal/प्रिंसिपल
 proc = Processing Charge/प्रोसेसिंग चार्ज



Ion/खाती धारक
 s/Husband of/सुता/सुती/पत्नी/पति

*MOD bal = Total balance (SB-linked MOD a/c)/कुल बल (संबंधित बैंक + अग्रवर्ती बल)



भारतीय स्टेट बैंक
 STATE BANK OF INDIA

Branch: CUNDAIM (GOA)
 B.D.CUNDAIM, GOA,

Code: 5552

Email:sbi.05552@sbi.co.in
 Phone No.: 2395318
 IFSC: SBIN005552

Bus. Hrs: 10:00:00-16:00:00
 MICR: 403002015

Name: Miss. TRISHA SANTOSH GAUDE
 S/D/H/o : SANTOSH GAUDE
 CIF Number : 87073060243
 Account No : 33494200575
 A/c Type : SAVINGS BANK ACCOUNT
 Address : H NO 499,
 MAHASWADA, KUNDAIM

MOP: SINGLE
 A/c Opening Dt: 29/11/2013
 Nom Reg No: 00000036609554
 Customer's PAN:
 Date of Issue: 20/05/2020
 CONTINUATION



ब्रांच मैनेजर
 BRANCH MANAGER



14.05.23	UPI/DR/313850737985/Google i/utib/gpaybi 897693162093 AT 05552 CUNDAIM (GOA)	212.00	12740.61 CR
15.05.23	UPI/DR/314295008235/billdesk/1110/billde 897690162095 AT 05552 CUNDAIM (GOA)	147.50	12593.11 CR
16.05.23	ATMCard AMC 65229415074		
16.05.23	NEFT IDFBH23136116731 IDFB0010204 MERIT BASED AWAR	15000.00	27593.11 CR
17.05.23	NEFT IDFBH23137547935 IDFB0010204 SINQUIM UNIVERSITY CR	7500.00	35093.11 CR
18.05.23	UPI/DR/313850737985/Google i/utib/gpaybi 897693162093 AT 05552 CUNDAIM (GOA)	239.00	34854.11 CR
20.05.23	UPI/DR/314028751470/EURONET6/ICIC/eurone 897695162091 AT 05552 CUNDAIM (GOA)	209.00	34645.11 CR
22.05.23	UPI/DR/314295008235/billdesk/1110/billde 897690162095 AT 05552 CUNDAIM (GOA)	479.00	34166.11 CR
22.05.23	UPI/DR/314295236061/billdesk/ICIC/billde 897690162095 AT 05552 CUNDAIM (GOA)	479.00	33687.11 CR
20.05.21	UPI/DR/314618824127/billdesk/ICIC/billde 897694162092 AT 05552 CUNDAIM (GOA)	179.00	33508.11 CR

Carried Forward 33508.11 CR



सामान्यकृत प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS		
a/c = Account/खाता	Csh = Cash/रकम	Pos = Point of Sale/दिए अडे डे
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल
Amt = Amount/रकम	Dft = Draft/चुके	proc = Processing Charge/प्रोसेसिंग चार्ज
Ar = Arrear/वसूली	dish/dsh = Dishonor/असफल	rd = Recurring Deposit/संचयी बचत
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/Ch = Charge/चार्ज	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/रकम अभाव
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचयी सूचना
Clos = Closure/समाप्ति	Int /In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband अथवा पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/अर्ज	tr/trf/xfer = Transfer/व्यय
Comm. = Commission/आयोग	mln = Minimum/न्यूनतम	txn = Transaction/व्यय
COR/CORR = Correction/संशोधन	os = Outstanding/वसूली	Wd = Withdrawal/संग्रह
CR = Credit/व्यय	P&T = Postal Charges/पत्र शुल्क	+MOD bal = Total balance (SB-Linked MOD a/c)/कुल ब्याज (बचत बैंक - संचयी ब्याज)



भारतीय स्टेट बैंक Branch: NAVELIM Code: 11452
STATE BANK OF INDIA NAGMA ROYAL, B-1/2/3, RATVADDO,

Email: SBI.11452@SBI.CO.IN
Phone No.: 2728053
IFSC: SBIN0011452

Buss. Hrs: 10:00:00-16:00:00
MICR: 403002065

Name: Ms. Saachi Shekhar Sawant
S/D/H/o : SHEKHAR SANANT
CIF Number : 90996542723
Account No. : 41133894387
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : D/O: Shekhar Sawant, H NO-310, SINQUETIM,
Navelim, Navelim
Navelim

MOP: SINGLE
A/c Opening Dt: 19/07/2022
Nom Reg No: 000000037621052
Customer's PAN: EMRP38451J
Date of Issue: 03/10/2023
CONTINUATION

Phone No. :
Email : SAACHISAWANT18@MAIL.COM
D.O.B. (If Minor):

राजेश शंकर
BRANCH MANAGER



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	2627.63 CR
06.07.23	UPI/DR/318775391245/BAGDA RAM/HDFC/bhara		380.00		2247.63 CR
06.07.23	UPI/DR/31877657143/S K Coll/UTIB/gpay-1		500.00		1747.63 CR
08.07.23	UPI/CR/318936440911/Nishant /SBIN/nishan			1200.00	2947.63 CR
08.07.23	UPI/DR/318965902796/NEEYATI /HDFC/sawant		300.00		2647.63 CR
12.07.23	UPI/CR/319354566343/UJWALA S/UBIN/ujwala			560.00	3207.63 CR
12.07.23	UPI/DR/319398809573/BHANDARI/SRCB/q89917		10.00		3197.63 CR
15.07.23	UPI/DR/356225673947/SAJ CHIC/PYTM/paytmq		160.00		3037.63 CR
16.07.23	IMPS319710089059			12000.00	15037.63 CR
16.07.23	UPI/DR/356314430183/LIFE STY/HSBC/inax042		779.00		14258.63 CR
				Carried Forward	14258.63 CR



केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX7927 between 16-May-2023 and 17-May-2023

Customer Id	XXXXXX52	Branch Code	1143
Name	NISHITA K NARVEKAR	Branch Name	SIRIDAO PALM
Phone	+918767490188	IFSC Code	CNRB0001143
Address	D/O KESHAV NARVEKAR H NO 500 PALEM TISWADI NORTH GOA SIRIDAO GOA	Address	Casa Alfonso, H.No.378, Firguem Bhat SIRIDAO GOA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		21,277.14
16-05-2023	NEFT CR-IDFBH23136116682- IDFB0010204-MERIT BASED AWARD--/ATTN/	15,000.00		36,277.14
	Chq: 0			
17-05-2023	NEFT CR-IDFBH23137547457- IDFB0010204-GAGAN BHARARI SHIKSHA YOJANA--/ATTN/	7,500.00		43,777.14
	Chq: 0			

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX7927 between 05-Apr-2023 and 05-Apr-2023

Customer Id	XXXXXX52	Branch Code	1143
Name	NISHITA K NARVEKAR	Branch Name	SIRIDAO PALM
Phone	+918767490188	IFSC Code	CNRB0001143
Address	D/O KESHAV NARVEKAR H NO 500 PALEM TISWADI NORTH GOA SIRIDAO GOA	Address	Casa Alfonso, H.No.378, Firguem Bhat SIRIDAO GOA



Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,336.14
05-04-2023	ECS CREDIT THROUGH PFMS	19,890.00		21,226.14
	Chq:			
		Closing Balance		21,226.14

NAME AND ADDRESS OF BRANCH:

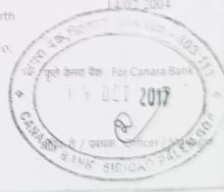
Goa Siridao
 CANARA BANK
 Canara Bank, Casa Alfonso, H No 378, Figueira Bhat
 Siridao, Tiswadi Tq, North Goa Dist
 GOA
 GOA-403108
 IFSC Code: CNRB0001143 MICR Code: 403015019
 Tel No: 2218563 Fax No: 1
 Email ID: eb1143@canarabank.com

Contact details of Banking Ombudsman:
 The Banking Ombudsman
 C/o. RBI, 4th Floor, RBI Building
 Opposite Mumbai Central Railway Station
 Byculla, Mumbai
 Mumbai-400008
 Tel.No. 0000/0000
 Fax.No.0 Email ID: bomumbai@rbi.org.in

ACCOUNT DETAILS

1143101007927

खाना सं Account No
NISHITA KESHAV NARVEKAR
 नाम Name(s)
 Student
 व्यवसाय Occupation
 C/O KALPITA K NARVEKAR, H NO 501, VALLAR
 पता Address
 PALEM, SIRIDAO-403108-GOA-INDIA
 ग्राहक आई डी Customer ID
 71449852 जन्म तिथि Date of Birth
 14-02-2004
 खाता खोलने की तिथि
 A/c Opened on
 29-AUG-2012 PPO No.
 नामांकित का नाम
 Name of Nominee
 0
 नामांकन की पंजीकरण संख्या
 Nomination Registration No



Vidya Prabodh College of Commerce,
 Education Computer & Management
 Vidyanager, Parvati - Goa.



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
01-05-2023	085701000014501ntPd01-02-2023 to 30-04-2023			13.00	1000.75
03-08-2023	085701000014501ntPd01-05-2023 to 31-07-2023			13.00	1000.75
25-09-2023	APSCRS871905970 6619775-S09230113484 110134502741			12000.00	1000.75
##	on 03-10-2025 16:03:07 Clr Bal:13937.75 Uncle Bal:0.00		Lierr:0.00		1000.75

STATEMENT OF ACCOUNT

SHREYA S GAUDE

H. NO. 327,
SIMEPAINE,
MANGESHI, GOA
403404

STATE BANK OF INDIA
PRIOL (MANGESHI),
OUR LADY OF PIETY CHURCH BUILDING
POST MARDOL,
Branch Code : 6536
Branch Phone : 2343060
IFSC:SBIN0006536
MICR:403002026

Account No. : 32528843423
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR
Branch Email : SBI.06536@SBI.CO.IN

Date : 04/10/2023 Time : 13:31:29

E-mail :

Cleared Balance : 2,383.78Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : SUREKHA GAUDE

Account Open Date : 07/09/2012

Account Status : OPEN

Statement From 03/04/2023 to 06/04/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				105.18Cr
04/04/23	04/04/23	DEP TFR PFM C042304859291 Cr 3199979105219			18290.00	18395.18Cr
04/04/23	04/04/23	AT 10521 DAU,RURAL B WDL TFR UPI/DR/309486485996/ 4696830162093		489.00		17906.18Cr
04/04/23	04/04/23	AT 06536 PRIOL (MANG WDL TFR UPI/DR/309486686194/ 4695872162092		310.00		17596.18Cr
04/04/23	04/04/23	AT 06536 PRIOL (MANG DEP TFR UPI/CR/309437474925/ 4693121162093			10.00	17606.18Cr
04/04/23	04/04/23	AT 06536 PRIOL (MANG WDL TFR UPI/DR/309427845385/ 5099435162098		246.00		17360.18Cr
04/04/23	04/04/23	AT 06536 PRIOL (MANG WDL TFR UPI/DR/309429470119/ 4695875162099		395.00		16965.18Cr
05/04/23	05/04/23	AT 06536 PRIOL (MANG DEP TFR UPI/CR/309519276984/ 4897734162099			25.00	16990.18Cr
05/04/23	05/04/23	AT 06536 PRIOL (MANG DEP TFR UPI/CR/346163144697/ 4897734162099			155.00	17145.18Cr
05/04/23	05/04/23	AT 06536 PRIOL (MANG WDL TFR UPI/DR/309565448530/ 4897692162094		100.00		17045.18Cr
		CARRIED FORWARD :				17,045.18Cr

Statement Summary

Dr. Count 9 Cr. Count 9

1,855.00

18,855.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



सामान्यतः प्रयोग किए जाने वाले संक्षेपशब्द / GENERALLY USED ABBREVIATIONS

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Amt = Amount/राशि	Dft = Draft/दफ़्ट	proc = Processing Charge/प्रसिद्धि शुल्क
Ar = Arrear/अनुपयुक्त	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/समकाली भुगतान
bal = Balance/शेष	DR = Debit/ऋण	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांक
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
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CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/समकाली
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of /पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/का	tr/trf/xfer = Transfer/संचालन
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/संघट्ट
COR/CORR = Correction/संशोधन	os = Outstanding/अनुपयुक्त	Wdl = Withdrawal/समाह्वन
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/कुल शेष (संचय बैंक + लिंक्ड मॉड खाता)



भारतीय स्टेट बैंक Branch: PRIOL (MANGESHI), Code: 6536
STATE BANK OF INDIA FOR LADY OF PIETY CHURCH BUILD
ING
Email: SBI.06536@SBI.CO.IN
Phone No.: 2343060
IFSC: SBIN006536

Code: 6536

Buss. Hrs: 10:00:00-16:00:00
MICR: 403002026

Name: SHREYA S GAUDE
S/D/H/o : SURESH GAUDE
CIF Number : 86438736817
Account No.: 32528843423
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : H. NO. 327,
SIMEPAINE,
MANGESHI, GOA

MOP: NAT GUARD OF MINDR
A/c Opening Dt: 07/09/2012
Nom Reg No:
Customer's PAN:
Date of Issue: 07/07/2022
CONTINUATION
Post Code: 403404
Sr. Citz Flag:

Phone No. :
Email :
D.O.B.(If Minor):



दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता का हस्ताक्षर INITIAL
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B/F						0.00	
13-05-2022	Cr to Xfer Ac due to closure of :520101045554354				6689.20	6689.20Cr	
05-07-2022	027022010000255: Int. Pd:13-05-2022 to 30-06-2022				25.00	6714.20Cr	
05-10-2022	027022010000255: Int. Pd:01-07-2022 to 30-09-2022				47.00	6761.20Cr	
03-01-2023	027022010000255: Int. Pd:01-10-2022 to 31-12-2022				47.00	6808.20Cr	
04-04-2023	027022010000255: Int. Pd:01-01-2023 to 31-03-2023				46.00	6854.20Cr	
03-07-2023	027022010000255: Int. Pd:01-04-2023 to 30-06-2023				47.00	6901.20Cr	
28-09-2023	NACH/PFM/5936957476/POST MATRI 31001				8000.00	14901.20Cr	
03-10-2023	027022010000255: Int. Pd:01-07-2023 to 30-09-2023				50.00	14951.20Cr	



नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जायेगा, निष्क्रिय खाते में परिवालन की अनुमति नहीं होगी. खाते को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर कोई चेक जारी न करें.
- Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for re-activating the account and are requested not to issue any cheques on Dormant Account before they are reactivated.

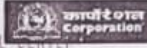
2. चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheques

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आवृत्ता के नाम, रकम (पुनः वैधोकरण की दृष्टि से दिनांक में परिवर्तन को छोड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
- No changes/corrections should be carried out on the cheques. For any change in the payee's name, the amount (other than date for validation purpose) etc, fresh cheque forms should be used.

यूनियन बैंक  Union Bank
of India

A Government of India Undertaking

PILERNE



Issue date: 20-05-2022

Sr No: 1

शाखा / Branch :

ST. ANNES SOCIETY AND CULTURAL CENTRE

GOA

INDIA

शाखा का पता / Branch Address :

MARRA - PILERNE, PILERNE-403114

IFSC Code : UBIN0902705

शाखा का फोन नं. / Branch Phone No. :

MICR CODE:- 403026032

खाता नं. / Account No.:

027022010000255

In the Name of :

(SB GENERAL)

नाम / Name i)

MISS SANIA ASHOK NANODKAR

ii)

iii)

पेशा / Occupation:

TRADER

पता / Address

1729 1, NEAR SAIPEM SPORTS CLUB
CANDOLIM

SAIPEM, SAIPEM

Pin : 403515 GOA

खाता खोलने की तारीख

13-05-2022

Date of Opening A/c

Branch Phone No : 0832-2407555

Y/Reg No. 0270283875970

नामांकन पंजीकृत / Nomination Registered हैं Y / नहीं N



लेखाकार Accountant



25.09.23 BFM S092301290958 6619774-S09230113484.0 12000.00 22861.20 CR
 599445105212
 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI
 25.09.23 INTEREST CREDIT
 Uncl Bal: 0.00 Cr Bal: 22956.20 Cr; MOD BAL: 75.00 22956.20 CR
 0.00



नेहमी वापरली जाणारी संक्षिप्त रूपे / सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / Generally Used Abbreviations :

a/c = खाते / खात / Account adj = समायोजन / समायोजन / Adjustment Am = रकम / रकम / Amount Ar = अडवले / अडवले / Arrear bal = बाकी / बाकी / Balance Cap = पूंजीकरण / पूंजीकरण / Capitalization chg/ch = चर्च / चर्च / Charge chq = चेक / चेक / Cheque cls = बंद / बंद / Closure coll = एकत्र / एकत्र / Collection comm = आदन / आदन / Commission COR/CORR = सुल्ले / सुल्ले / Correction CR = क्रेडिट / क्रेडिट / Credit csh = कैश / कैश / Cash dep = रकम / रकम / Deposit dth = मृत्यू / मृत्यू / Death dish/dsh = नकार / नकार / Dishonour	DR = ढोणे / ढोणे / Debit DoB = जन्मदिनांक / जन्मदिनांक / Date of Birth eti = इलेक्ट्रॉनिक फंड अंतरण / इलेक्ट्रॉनिक फंड अंतरण / Electronic fund-transfer Inop = अकार्यक्षम / अकार्यक्षम / Inoperative ins = int/ Lon min ox = P & Post Pos Pr = proc Proc rd =	ret/rtn = परतला / परतला / Return Rnd = पूर्ण / पूर्ण / Round of sb = बचत बँक / बचत बँक / Savings Bank SC = समुल्लेखी लिडिंग / समुल्लेखी लिडिंग / Short Credit tr = व्यक्ती अनुदेश / व्यक्ती अनुदेश / struction tr = मुलगा-मुलगी-जायज-पत्नी / लहान-लहान / son/Daughter/Wife/Husband of tr = अंतरण / अंतरण / Transfer tr = तार-अंतरण / Telegraphic Transfer tr = लेणे / Transaction tr = आहरण / Withdrawal tr = एकूण बाकी (बर्थ. + सधर्बांनी खात / कुल + सधर्बांनी खात) / Total Balance 1 MOD a/c.)
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भारतीय स्टेट बँक • भारतीय स्टेट बँक • State Bank of India

Savings Bank Account
 CIF No : 87537315211
 Account No : 34015233222
 Customer Name: MISS GITISHA R MANDREKAR
 & MRS RUPAL MANDREKAR
 S/D/W/H/o: RAJENDRA MANDREKAR
 Address: H NO 8/87
 NIGVADDO
 SALIGAO BARDEZ GOA
 Phone:
 Email:
 D.B.B. (If Minor): 27/06/2004
 MOP: MAT GUARD OF MINOR
 Mod. Reg. No.:
 Toll Free Help Line - 1800 112211 / 1800425 3800

STATE BANK OF INDIA
 Saligao, Branch,
 4/45-A, Tabra Vaddo,
 Saligao-Bardez,
 Goa-403 511

SALIGAO
 4/45-A TABRAYADDO, SALIGAO
 MICR CODE: 403002092
 Phone: 2409412
 Email: sbi_14838@sbi.co.in
 Branch Code: 14838
 Date of Issue: 05/08
 05/08/2014 5928788
 IFSC: SBIN0014838



दिनांक तारीख Date	विवरण Particulars	चेक क्रमांक चेक संख्या Cheque No	नामे रकम निकारी राशि Amt. Withdrawn	जमा रकम जमा राशि Amt. Deposited	शिल्लक शेष Balance.
	B/F Bal	Ac.No: 104410110002120			
01-05-2022	104410110002120: Int. Pd	0110002120			59,531.82 Cr
01-08-2022	104410110002120: Int. Pd			421.00	59,352.82
29-09-2022	NACH CR INW - DOR-TRIB			415.00	60,368.82
25-10-2022	TO CASH		10,000.00	6,000.00	66,368.82
02-11-2022	APRS CR INW - Credit T			2,760.00	36,368.82
01-11-2022	104410110002120: SBInt.			419.00	39,128.82
08-12-2022	NEFT/SBIN322342137677/		500.00	10,530.00	50,076.82
20-12-2022	CWDR/7440795/YG09036		5.00		49,576.82
24-12-2022	UPI/235846287347/DR/va			20,000.00	49,571.82
07-01-2023	NACH CR INW - DOR-TRIB			354.00	69,925.82
01-02-2023	104410110002120: SBInt.				

04-03-2023	UPI/306323614043/DR/va				
01-03-2023	SMSChrgsOCT-DEC22:GST		1.00		69,924.82
04-04-2023	APRS CR INW - Credit T		17.70		69,907.12
01-05-2023	104410110002120: SBInt.			19,890.00	89,797.12
07-05-2023	UPI/312787734773/DR/va			509.00	90,306.12
15-05-2023	NEFT/IDFBIN33156116458		373.00	15,000.00	85,306.12
17-05-2023	NEFT/IDFBIN33156116458			7,500.00	1,04,806.12
09-06-2023	UPI/316034336185/DR/va		12,345.00		1,12,433.12
20-06-2023	ATN Card Maint. Charge		295.00		1,00,088.12
29-06-2023	UPI/318047397190/DR/va		10,000.00		99,793.12
					89,793.12



बैंक ऑफ इंडिया

बैंक ऑफ इंडिया

Bank of India

Dr. Name :	BATIM	Occupation :	STUDENT
Br. Address :	267/4, SR FL.VILLAGE, PANCHAYT COMPLEX,ILHAS GOA, BATIM, GOA, 403108	Address :	H NO 234 CANTURLIM CURCA GOA VELHA TISWADI, NORTH GOA 403108 BATIM, GOA 403108
Br. Tel. :	0882-2217325		
Br. Email :	Batia.Goa@bankofindia.co.in		
IFSC Code :	BK100001044		
MICR Code :	403013045	Operational Inst:	SELF OPERATED MINDR ACCOUNT
Cust. Care Id :	168483540	Nomination :	Not Recd.
Account No. :	10120110002120	A/C Open Dt.:	03-09-2015
Name :	ASHADA VASSUDEV KUTTIKAR		

For your queries / enquiry

Toll free no. of our call center:1800220229.18001031906

Grievance Redress Officer.ZO:

Grievance Redress Officer.Branch:0832-2217325

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दिनांक तारीख Date	विवरण Particulars	चेक क्रमांक चेक संख्या Cheque No.	जमा राकम निकासी राशि Amt. Withdrawn	जमा राकम जमा राशि Amt. Deposited	जमा राकम जमा राशि Balance
	AC. NO:-100010110017710			Brought Forward : 904.09	
25-09-2023	UPI/363469395292/CR/NEHA N/S			100.00	1004.09
25-09-2023	UPI/326857168233/DR/RDYS A/P		100.00		904.09
25-09-2023	NACH CR IMM - 6619774-S09230			12000.00	12904.09
25-09-2023	UPI/326859235670/DR/Domino/P		270.90		12633.19
25-09-2023	INRS/326900979506/REMITLY IN			12000.00	24633.19
26-09-2023	UPI/326987152359/DR/HOTEL /H		310.00		24323.19
26-09-2023	UPI/326987154499/DR/HOTEL /H		60.00		24263.19
26-09-2023	UPI/326911192736/CR/YASH B/U			200.00	24463.19
26-09-2023	UPI/326996930883/DR/EURONE/I		19.00		24444.19
27-09-2023	UPI/327000666056/DR/SHEKHA/P		30.00		24414.19
27-09-2023	UPI/327005817060/DR/ARUN R/Y		20.00		24394.19
27-09-2023	UPI/327006937696/DR/RICHA /U		1000.00		23394.19
27-09-2023	UPI/327010741563/DR/JAYA P/P		10.00		23384.19
27-09-2023	UPI/327020101786/DR/Hr SBD/I		5000.00		18384.19

27-09-2023	UPI/327020088809/DR/Hr Sad/I		5000.00		13384.19
28-09-2023	UPI/327138951829/DR/Hr SAD/I		7500.00		5884.19
28-09-2023	UPI/327138943563/DR/SHAILI/C		200.00		5684.19
28-09-2023	UPI/327151244871/DR/EURONE/I		399.00		5285.19
28-09-2023	UPI/327154378068/DR/EURONE/I		49.00		5236.19
29-09-2023	UPI/327261407805/DR/ARUN R/Y		75.00		5161.19
29-09-2023	UPI/327277951549/DR/GANAS /P		145.00		5016.19
29-09-2023	UPI/327281970016/DR/ASLAM /U		20.00		4996.19
29-09-2023	UPI/327282087296/DR/Khatij/P		74.00		4922.19
29-09-2023	UPI/327282294361/DR/Prabhu/U		50.00		4872.19
			Carry Over : 4872.19		

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सावधान

घोषणापूर्वक देशातून किंवा विदेशातून मिळणारे खोटे प्रस्ताव/संदेश/एसएमएस, जसे लॉटरी विजेता, स्वस्त फंड प्रस्ताव, नोकरीचा प्रस्ताव, शिष्यवृत्तीचा प्रस्ताव, इंग्लिश वीसाचा, विदेशातल्या प्रतिष्ठित विश्वविद्यालयांमध्ये प्रस्ताव आणि अशाच वेगळ्या प्रकारच्या खोट्या प्रस्तावांपासून सावधान रहा.

येथे फोटो चिकटवणे
यहां फोटो चिपकाए
AFFIX YOUR
PHOTO HERE

चेतावनी

घोषणापूर्वी से देश में ही अथवा विदेश से मिलने वाले फर्जी प्रस्ताव/संदेश/एसएमएस जैसे लॉटरी विजेता, स्वस्त फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उच्चशिक्षण वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

Warning

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or form abroad.

बैंक ऑफ इंडिया	VASCO DA GAMA	बैंक ऑफ इंडिया	Student	Bank of India
Br. Address :	SHANTARTRA PATH, PO-17, VASCO DA GAMA	Address :	H.NO. 212, NEAR GANESH TEMPLE	
	GOA, VASCO DA GAMA, 403802		NEW VADDELI	
Br. Tel. :	0832-2512347/2512052		VASCO DA GAMA	403802
Br. Email :	VascoDaGama.Goabankofindia.co.in		GOA	INDIA
IFSC Code :	BK100001000	Operational Inst. :	SELF OPERATED MINOR ACCOUNT	
RICR Code :	403013026	Nomination :	Not Regd.	
Customer Id :	199712860	A/C Open Dt. :	27-07-2020	
Account No. :	100010110017710	Scheme Desc. :	SAVINGS BANK GENERAL	
Name :	1. SACHI SHAILESH PEDNEKAR	Scheme Code :	SB101	
		Spl. Charge Code :	NO CONCESSIONS IN CHARGES	
For your queries / enquiry Toll free no. of our call center: 1800220229, 18001031906		Grievance Redress Officer, ZO: _____ Grievance Redress Officer, Branch: 0832-2512347/2512052		
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तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक्षर Initials
07-02-2022	:Int.Pd:01-11-2021 to 31-01-2022			105.00	15131.00 Cr	
02-05-2022	:Int.Pd:01-02-2022 to 30-04-2022			102.00	15293.00 Cr	
03-08-2022	:Int.Pd:01-05-2022 to 31-07-2022			106.00	15399.00 Cr	
Clr Bal:	15,399.00	Unclr Bal: 0.00	Lien: 0.00			Printed On: 05-09-
02-11-2022	:Int.Pd:01-08-2022 to 31-10-2022			107.00	15506.00 Cr	
02-11-2022	APBS-CR/Credit Through PFMS/C102259067176			4550.00	20056.00 Cr	
01-02-2023	:Int.Pd:01-11-2022 to 31-01-2023			139.00	20195.00 Cr	
20-02-2023	TO CASH		18000.00		2195.00 Cr	
Clr Bal:	2,195.00	Unclr Bal: 0.00	Lien: 0.00			Printed On: 20-02-
04-04-2023	APBS-CR/Credit Through PFMS/C042304315027			20120.00	22315.00 Cr	
Clr Bal:	22,315.00	Unclr Bal: 0.00	Lien: 0.00			Printed On: 24-04-
01-05-2023	:Int.Pd:01-02-2023 to 30-04-2023			81.00	22396.00 Cr	
13-05-2023	ACH Credit/Credit Through PFMS/C052327154204			4480.00	26876.00 Cr	
Clr Bal:	26,876.00	Unclr Bal: 0.00	Lien: 0.00			Printed On: PTO



Rotary club scholarship (2022-23)

Sr. No.	Name	Address	Contact No.	College	Year
1	Hema Borat	Agnes Hawen nerul tinta nerul,bardez Goa 403114	9146659093	Vidya Prabodhini College Parvari	FY BA B.Ed
2	Maithali Padloskar	Vancio Waddo, Guirim, Mapusa	7972439679	Vidhya Prabodhini College	Ty B.A B.ed
3	Sudiksha Sudhakar Naik	H.no73/2 Tamsuli khandola Marcela Goa	9146113478	Vidya Prabodhini College Parvari	
4	Nidhi Ramdas Desai	H.no.869,Mandur, Church wada, Near Bal Gajanan Mandir, Tiswadi, North - Goa, p.o Neura-403104	9762313789	Vidya Prabodhini College Parvari	B.A.B.E.D
5	Siya Sanjay Bhonsle	20 point colony, near Soccoro panchayat,Bardez, Goa	9371249033	Vidya Prabodhini College Parvari	S. Y BA B. E
6	Siddhi Devu Dabhale	H.No 165, Pello Waddo, Ucassaim, Bardez-Goa 403507	9373600651	Vidya Prabodhini College Parvari	FY BA BEd
7	Tanaya Dayanand Rawal	H.No:236 Jambulbhat Mayem Bicholim Goa	9764763134	Vidya Prabodhini College Parvari	4 Year B Ed.
8	Siya Sunil Mayekar	H.no163/A Ucassaim, Bhorwon wado	9158764421	Vidya Prabodhini College Parvari	S.Y. B.A. BE
9					
10	Dilisha Dilip Naik	House no. 948 Cottamal Cuncolim Salcete Goa	9765666323	Vidya Prabodhini College Parvari	S.Y. B.A. BE
11	Trisha Santosh Gaude	Manas-wada Kundaim Ponda Goa	9322869760	Vidya Prabodhini College Parvari	FY BA BEd
12	Nitisha Navnath Gaonkar	Vainganim Mayem Bicholim Goa	9604461027	Vidya Prabodhini College Parvari	S.Y. B.A. BE
13	Lorraine Vaz	H. No. 343/B, Sonnarwaddo, Gina, Nagoa, Salcette Goa	9371917958	Vidya Prabodhini College Parvari	2nd Year
14	Meetali Yeshwant Halankar	H. No. 584, Near Ice Factory, Walkeshwar Wadoo, Penha-de-franca, Betim, porvorim, Bardez Goa	7758938686	Vidya Prabodhini College Parvari	Fourth year B.A.B.Ed
15	Siya Digambar Aldoncar	HNo 21/A, P. O Porvorim, Socorro, Vaddem, Bardez-Goa	9579411987	Vidya Prabodhini College Parvari	S. Y. B. A. B Ed
16	Siya Pran Gawade	Pal wada tisk usgao ponda Goa	9637284701	Vidya Prabodhini College Parvari	SYBABEd
17	Preeti Arjun Velip	H.no. 228/1, Bhars Gaondongrem Canacona-Goa.	9420938651	Vidya Prabodhini College Parvari	S.Y. B.A. BE
18	Diya Sitaram Banaulikar	Bhandar wada Assonora Bardez Goa	9511250608	Vidya Prabodhini College Parvari	T.Y.B.A.B.E
19	Trishita Rajkumar Achari	House No. 2507/P Carojem Marcut Cuncolim Salcete	9850485206	Vidya Prabodhini College Parvari	
20	Ruksana Allabaksh Kolkar	H.No.1565,Near Primary Health Centre Gokulwadi, Sanquelim, Bicholim, North Goa - 403505	7620191516	Vidya Prabodhini College Parvari	S.Y.BA.Bed
21	Pavina Laxman Salgaokar	H.NO.36/E menezes waddo bastora bardez goa	8767976388	Vidya Prabodhini College Parvari	
22	Saiesha Sagun Naik	H No.1449/4 Tori shiroda Ponda Goa	9011763134	Vidya Prabodhini College Parvari	SY BA BED

EDC House Page
at GPM on 26 Oct



Received
Gaur
10/10/22

9822176787