

Office of the Principal

AUTONOMOUS

Institution of
Society for the Higher Education
of Women in India

The Branch Manager
Indian Bank
Cumballa Hill Branch
Mumbai 400 026

12th October 2020

✓

Dear Sir,

Please process the following payment via NEFT..

SCHOLARSHIP/ FREESHIP

TO THE DEBIT OF SOPHIA SHEWI CO. CURR FAC ACCOUNT No.417613426

BANK DETAILS

NAME OF THE STUDENT	NAME OF THE BANK	BANK A/C No.	BRANCH	IFSC CODE	AMOUNT
1 SABA AJAZ JUMANI	BANK OF BARODA	03920100026989	CRAWFORD MARKET	BARB0CRAWFO	6630
2 YUSUF KENWALA	STANDARD CHARTERED BANK	23110619999	SCBL0036001	LOWER PAREL	8180
					<u>14810</u>

(RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND TEN ONLY)

DI DI BH 20286474683
DI DI BH 20286474819



Handwritten signature of Dr. (SR) A. Amritmahal

DR (SR) A AMRITMAHAL
PRINCIPAL, SOPHIA COLLEGE

Handwritten signature of A.P. Pahi

ATTESTED TRUE COPY
A.P. Pahi
PRINCIPAL

A.P. Pahi

PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



6/10/2020

To

Sophia College

Sub :- Request for reimbursement of fees cheque.

Respected Madam/Sir,

I Kenwala Sakina Yusuf studying in TYBSc (microbiology) have got a scholarship from my community, Hence they have given me a cheque in the name of Principal of Sophia College for the amount of Rs 8180/- vide cheque no 50. So, since I have already paid my fees I would kindly request you to reimburse the said amount to my account details of which are provided below.

Account Name : Yusuf Kenwala

Bank Name : Standard Chartered Bank

IFSC Code :- SCBL0036001

Account Num :- 23110619999

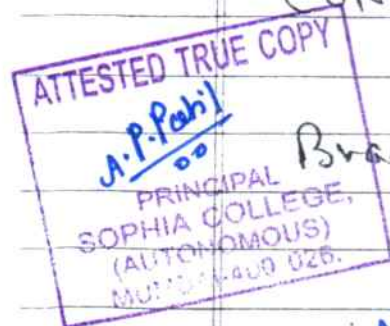
CONTACT NUM :- 7678020052

9819225771

Branch Road

- Lower Panel

Thanking you



A.P. Patil

PRINCIPAL

SOPHIA COLLEGE FOR WOMEN Principal, Sophia College

BHULABHAI DESAI ROAD,

MUMBAI - 400 026.



"Valid for 3 months from the date of issue"

1 4 0 9 2 0 2 0
1 5 1 5 M * * * *

or Bearer

NULL BAZAR BRANCH : 6AB - 7AB, Janwala Building,
Null Bazar, Mumbai - 400003.
IFSC CODE : UTIB05BMCB1

BOMBAY MERCANTILE BANK
(Scheduled Bank)
BOMBAY MERCANTILE CO-OP. BANK LIMITED
बॉम्बे मर्कन्टाईल बँक

Pay Principal, Sophia College
Rupees ₹ 8180 | —
अदा करे :
Only.

₹ 8180 | —

For ALIBHOY HAIDERBHOY CHITALWALA CHARITABLE TRU

L. H. Chitale

AUTHORIZED SIGNATORY / AUTHORIZED SIGNATORY

Please sign above

Savings at Par A/c. No.: 012100100027383

ACCOUNT PAYEE'S ONLY
NOT NEGOTIABLE

⑈000050⑈ 400069012⑈ 013925⑈ 31



ATTESTED TRUE COPY
A. P. Desai
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

A. P. Desai
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



KHOJA SHIA ISNAASHARI JAMAAT

(Regd. No. B/830 (MUMBAI))

66/70, HAZRAT ABBAS (A.S.) STREET, IMAM HUSAIN (A.S.) CHOWK, MUMBAI - 400 009.
EMAIL : info@ksijamat.org WEBSITE : ksijamat.org

Monday, 2nd November, 2020

To,
The Principal,
Sophia College,
Mumbai.

This is to certify to Miss Mahek Fatema Merchant , Studying In F.Y.B.SC IT, We Have Paid Her Fee Through Cheque For The Academic Year 2020-2021.

Details Are As Follows :-

Cheque No - 594644

Dated - 28/10/2020

Amount - 26600/-

For Khoja Shia Isnaashari Jamat

Nadeem P. Halani,
(Hon. Joint Secretary)



ATTESTED TRUE COPY
A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.





बैंक ऑफ बड़ोदा
Bank of Baroda

मांडवी शाखा, मुंबई - ४०० ००३
Mandvi Branch, Mumbai - 400 003
RTGS/NEFT IFSC CODE BARBOMANDVI

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
28/10/2020
D D M M Y Y Y Y

Pay PRINCIPAL, SOPHIA COLLEGE

Rupees रुपये *Twenty Six Thousand Six Hundred Only* या धारक को or-Bearer

₹ 26,600/- अदा करें

खा. सं. / A/C No. NO 04030100015199

[Signature]

SB/2013/SH

भारत की सभी शाखाओं में समतुल्यपर देय
Payable at par at all branches in India MM

Please sign above

⑈ 594644⑈ 4000 2043⑈



A.P. Pabli
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



ATTESTED TRUE COPY
A.P. Pabli
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

The Dawoodi Bohra Welfare Trust

Dawoodi Bohra Trust Building, R.No.29, 1st Flr,390, Sir J. J. Road, Corner of 4th Peer Khan Street, Nagpada, Mumbai - 400 008
Tel: 2309 0204 / 3215 5225 Email: dbwt@rediffmail.com

Date: 18.11.2020

To,
PRINCIPAL,
SOPHIA COLLEGE
MUMBAI

Sr.No.	Reg.No.	Student's Name	Standard	Div
	927	TASNEEM MUSTAALI PATRAWALA	PG DIPLOMA	IN QA

Enclosed : Please find the following Cheque drawn in your favour.

Month	Bank Name	Cheque No.	Cheque Date	Cheque Amount
November	AXIS BANK LTD.	439123	21.11.2020	30,000.00

Sum amount should be refunded to the Student.
Received the above Cheque

Your's Faithfully,
For THE DAWOODI BOHRA WELFARE TRUST


Hon. Secretary / Trustee

Receiver's Signature & Rubber Seal

ATTESTED TRUE COPY
A.P. Pabji
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.



A.P. Pabji
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.

1st Flr. Rm No 35,
Duncan Road, Nagpada,
Mumbai 400008.

23-11-2020.

To,
The Principal of Sophia College for Women,
Sr Ananda Amritmahal

Subject:- Application regarding cheque deposition.

Respected Principal,

This is Tasneem Mustafaali Patrawala student of
QA Diploma in Quality Assurance in your esteemed college.

I had applied for a scholarship in Dawoodi Bohra
Welfare Trust, from which I had been granted Rs 30,000/-

But before that I had already paid my whole fees of Rs
94,400/- to college for which the receipts had been submitted
to the QA department by my side.

I request you to please refund me this amount in my
account for which the details are below.

ATTESTED TRUE COPY
A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

Name of the Bank: Union Bank of India
Account No.: 379802010071883
Name of Branch: Duncan Road, ~~Howrah~~ Azad Road
IFSC code: ~~UBIN~~ UBIN0537985
Name of the account: TASNEEM MUSTAALI PATRAWALA

Thanking you
Yours sincerely,

Tasneem Patrawala
75776892367

Tasneem

A.P. Pahl

PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



(Handwritten signature)

AXIS BANK LTD
MUMBAI (MH), MUMBAI, 400008
UTIB6000592

VALID FOR THREE MONTHS FROM THE DATE OF ISSU

DATE 21/11/2020
दिनांक D D M M Y Y Y Y

Pay to the order of **Food** **OR ORDER / या उनके आदेश**
C.P. Quality Assurance in the
thirty thousand

अदा करें ₹ 30,000/-

909020041490046

50C 592460

For THE DAWOODI BOHRA WELFARE TRU

Bluremi
Amal

Authorised Signatory/
Please sign ab

all branches of Axis Bank

⑈ 430529 590060 29

A.P. Pahl

PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



ATTESTED TRUE COPY
A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

CONFIDENTIALLY DEBITED THE AMOUNT IN YOUR COLLEGE

Wed, Nov 25, 2020 at 12:14 PM

terprises@gmail.com>
terprises <avonenterprises@gmail.com>

ES: I PEDNEKAR, HAS ACCIDENTALLY PAID MY DAUGHTER CLASS FEES AMOUNTING TO RS 7080 IN YOUR
EDNEKAR HAS TAKEN ADMISSION IN YOUR COLLEGE. IN F.Y.J.C 2020. BUT DUE TO PANDEMIC ITS ALL IN STALE.
FOLLOWS

RED AMOUNT TO
ACILITIES ACC 417613426 IDBI000C036 MSC10082.
GO FORWARD....
PLEASE REVERT ...
5/8369484456 .

Wed, Nov 25, 2020 at 1:20 PM

mail.com>
onenterprises@gmail.com>

mail.com>
@gmail.com>

Tue, Dec 1, 2020 at 9:51 AM

ATTESTED TRUE COPY
A.P. Pahi
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
(AUTONOMOUS)
MUMBAI-400 026



A.P. Pahi
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.

*Please look into this
& refund if necessary
Narish Ghule*



An Institution of
the Society for the Higher Education
of Women in India

Office of the Principal

Sophia College (Autonomous)

Bhulabhai Desai Road

Mumbai - 400026

Ph: 022-23512642 / 23523304

sophiacollegemumbai.com

The Branch Manager
Indian Bank
Cumballa Hill Branch
Mumbai 400 026

7th December 2020

Dear Sir,

Please process the following payment via NEFT..

TO THE DEBIT OF SOPHIA SHEWI CO. CURR FAC ACCOUNT No 417613426

BANK DETAILS

	NAME OF THE STUDENT	NAME OF THE BANK	BANK A/C No.	BRANCH	IFSC CODE	AMOUNT
1	Sachin Ramesh Pednekar	HDFC	06681000020433	SAHAR ROAD	HDFC 0000668	7080

(RUPEES SEVEN THOUSAND EIGHTY ONLY)

DR (SR) A AMRITMAHAL
PRINCIPAL, SOPHIA COLLEGE



A.P. Pabli
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026

2020-2021

आपले सरकार महोदय DBT Scrutiny Portal

All reports last updated on 25-01-2024 00:00:00

DBT Dashboard | Last Report Updated: 25-01-2024 07:28:44

Department Name: Directorate of Higher Education

Financial Year: 2019-2020

Get Dashboard Data

Expand All

Export to XLS

Department: Scheme: Division: District:

Taluka: Institute: Fresh/Renewal: Stream:

Religion:

Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alloted	Alloted	Student Alloted Amount	Institute Alloted Amount
1	0	0	1	0	1	0	0	1	₹ 1,938	₹ 10,000



A.P. Patil
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.

ATTESTED TRUE COPY
A.P. Patil
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/SOPHIA COLLEGE OF WOMEN(23169) MAHARASHTRA Date:06-03-2021

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2020-21 towards maintenance allowance to 1 (one) Students of SOPHIA COLLEGE OF WOMEN(23169) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to SOPHIA COLLEGE OF WOMEN(23169) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.45790(Forty Five Thousands Seven Hundred And Ninety) for disbursement of Scholarship (Maintenance Allowance) Rs 20000 **through DBT** to 1 (one) Students admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(25790) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 1 Students of SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai Road Mumbai - 400 026 District Mumbai, MAHARASHTRA during the financial year 2020-21.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDC), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai Road Mumbai - 400 026 District Mumbai, MAHARASHTRA as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2020-21 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to:-

1. The Registrar / Director / Principal
SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai Road Mumbai - 400 026 District Mumbai, MAHARASHTRA With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
This document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.



A.P. Pahi

SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



Annexure II

06-03-2021

Page 1 of 4

Section Order

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B
Batch No: 5435163

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	23169	VAININ00058881	SOPHIA COLLEGE OF WOMEN	Bhujabhai Desai Road Mumbai - 400 026 District Mumbai	MAHARASHTRA	SOPHIA COLLEGE UNIVERSITY DUES ACCOUNT	06234713682	INDIAN BANK	CUMBALA HILL	IDIB000C036	General	1 25,790
											SC	0 0
											ST	0 0
											Total	1 25,790

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020137004	RUBY SUDAN	2020-21	1st Year	25790

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	25790
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	25,790
Total amount in this sheet: 25,790 (Twenty Five Thousands Seven Hundred And Ninety)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



A.P. Patil
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2019-20/CCP-Own/S.Sch /Disb/SOPHIA COLLEGE OF WOMEN(23169) MAHARASHTRA Date:11 01-2021

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2020-21 towards maintenance allowance to 2 (two) Students of SOPHIA COLLEGE OF WOMEN(23169) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to SOPHIA COLLEGE OF WOMEN(23169) as per Mandate.

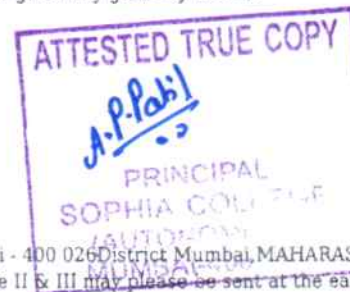
Sir,

I am directed to convey the sanction of the Council for payment of Rs.265510(Two Lakh Sixty Five Thousands Five Hundred And Ten)for disbursement of Scholarship (Maintenance Allowance) Rs.240000 **through DBT to 2 (two) Students admitted in the A.Y. 2019-20** (as per list enclosed as Annexure 'A') and Academic Fee Rs.(25510) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 Students of SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai RoadMumbai - 400 026District Mumbai,MAHARASHTRA during the financial year 2020-21.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai RoadMumbai - 400 026District Mumbai,MAHARASHTRA as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2019-20 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)



Copy forwarded for information and necessary action to :-

1. The Registrar / Director / Principal
SOPHIA COLLEGE OF WOMEN(23169), Bhulabhai Desai RoadMumbai - 400 026District Mumbai,MAHARASHTRA With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

A.P. Pab
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,



Annexure II

11-01-2021

MUMBAI - 400 026.

Page 1 of 4

Sanction Order

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B
Batch No: 5434312

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	23169	VAININ00058881	SOPHIA COLLEGE OF WOMEN	Bhulabhai Desai Road Mumbai - 400 026 District Mumbai	MAHARASHTRA	SOPHIA COLLEGE UNIVERSITY DUES ACCOUNT	06234713682	INDIAN BANK	CUMBALA HILL	IDIB000C036	General	1 20,970
											SC	0 0
											ST	1 4,540
											Total	2 25,510

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019112244	KRITI SHARMA	2019-20	2nd Year	20970
2	2019247116	STANZIN ANGMO	2019-20	2nd Year	4540

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	20970
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	4540
Grand Total	2	25,510
Total amount in this sheet: 25,510 (Twenty Five Thousands Five Hundred And Ten)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE FOR WOMEN
BHULABHAI DESAI ROAD,
MUMBAI - 400 026.

Fresh Registration Report

Institute Name **SOPHIA COLLEGE FOR WOMEN BHULABHAI DESAI ROAD MUMBAI 400 026 - 9892150298/**

Sr. No.	Application ID	Student Name	Course/Class	Annual Family Income	Status
1	MH202021009015549	NAYEMA KHATUN	BACHELOR OF ARTS(ARTS)	60000	Application is marked as defective by the Institute
2	GA202021007936483	DEAH LIVIA FERRAO	BACHELOR OF ARTS(ARTS)	180000	Application is marked as defective by District Nodal Officer
3	MH202021002549356	MD SABIR	BACHELOR OF ARTS(ARTS)	45000	Application is permanently rejected by State Nodal Officer
4	MH202021000020591	RUSHALI TAPAN DAS	BACHELOR OF SCIENCE[BSC]	200000	Application Final Verified by the State/Board/Force Nodal Officer
5	MH202021001415023	SHIFA MUSHTHAQ SHAIKH	XII-SCIENCE	95000	You are not selected in the merit list
6	MH202021001426767	NAAZNIN MOHD HANIF SHAIKH	XII-ART	95000	You are not selected in the merit list
7	MH202021008820394	SEMENTHA JOSEPH MENEZES	BACHELOR OF ARTS(ARTS)	80000	Application sent to PFMS for Payment
8	MH202021008826663	SERA JAMES TUSCANO	BACHELOR OF ARTS(ARTS)	75000	Application sent to PFMS for Payment
9	MH202021009253955	RISA RAJESH MENEZES	BACHELOR OF ARTS(ARTS)	90000	Application sent to PFMS for Payment
10	MH202021004537074	SELIA FRANCIS DSOUZA	XI	80000	Application sent to PFMS for Payment
11	MH202021003951588	CARISSA RAMESH DBRITTO	XI	65000	Application sent to PFMS for Payment
12	MN202021007014568	RACHEL LOSO PAO	BACHELOR OF ARTS(ARTS)	60000	Application sent to PFMS for Payment
13	MH202021011029453	RISHEAL ROBERT RODRIGUES	XII-ART	55000	Application sent to PFMS for Payment
14	MH202021008817880	SALOMI SIMON GONSALVES	BACHELOR OF ARTS(ARTS)	50000	Application sent to PFMS for Payment
15	MH202021009887551	LAVRIN MICHAEL ALMEIDA	XI	50000	Application sent to PFMS for Payment
16	MH202021005013034	DIANDRA CATHERINE DSOUZA	BACHELOR OF SCIENCE[BSC]	100000	Application sent to PFMS for Payment
17	MH202021007922556	MARIYA RAJESH	BACHELOR OF ARTS(ARTS)	40000	Application sent to PFMS for Payment

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18	MH202021011429026	CLASTINA LAWRENCE FIGER	BACHELOR OF ARTS(ARTS)	100000	Application sent to PFMS for Payment
19	MH202021011842055	ALIYA SHAIKH XI		80000	You are not selected in the merit list

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2020-2021

NSP 2.0
Renewal Application List

Srno	Application	Name	Father Name	Scheme Name	Course Name	Application Renewed or Not
1	MH2018190003556813	ZULEKHA SHAFIQUE AHMED MERCHANT	SHAFIQUE AHMED MERCHANT	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ARTS(ARTS)	No
2	MH201819001925016	ISIDORA JUDITH CAETANO JULIO PEREIRA	Caetano Pereira	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ARTS(ARTS)	Yes
3	MH2019200002956818	MUJADDAS KAUSAR MOHD YAKUB DATRE	Mohd Yakub	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	No
4	MH201920000929830	SABA A-JAZ JUMANI	Ajaz	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ARTS(ARTS)	Yes
5	MN201920008505859	SHENI MAO	PETER MAO	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPUR	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	Yes

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NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH202021003951588	CARISSA RAMESH DBRITTO /RAMESH DBRITTO	XXXXXX1762	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
2	MH202021004537074	SELIA FRANCIS DSOUZA /FRANCIS	XXXXXX4820	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	MH202021005013034	DIANDRA CATHERINE DSOUZA /JANVARIO	XXXXXX5345	BACHELOR OF SCIENCE [BSC]	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
4	MH202021007922556	MARIYA RAJESH /Rajesh	XXXXXX7942	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
5	MH202021008817880	SALOMI SIMON GONSALVES /SIMON GONSALVES	XXXXXX3118	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
6	MH202021008820394	SEMENTHA JOSEPH MENEZES /JOSEPH MENEZES	XXXXXX0640	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
7	MH202021008826663	SERA JAMES TUSCANO /JAMES TUSCANO	XXXXXX5227	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
8	MH202021009253955	RISA RAJESH MENEZES /RAJESH MENEZES	XXXXXX4188	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
9	MH202021009887551	LAVRIN MICHAEL ALMEIDA /MICHAEL	XXXXXX7018	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
10	MH202021011029453	RISHEAL ROBERT RODRIGUES /ROBERT RODRIGUES	XXXXXX8206	XII-ART	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
11	MH202021011429026	CLASTINA LAWRENCE FIGER /LAWRENCE FIGER	XXXXXX3092	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
12	MN202021007014568	RACHEL LOSO PAO /A LOSO PAO	XXXXXX8377	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPUR

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Renewal Application List

Sno	Application	Name	Father Name	Scheme Name	Course Name	Application Renewed or Not
1	MH201819000356813	ZULEKHA SHAFIQUE AHMED MERCHANT	SHAFIQUE AHMED MERCHANT	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ARTS(ARTS)	No
2	MH201819001925016	ISIDORA JUDITH CAETANO JULIO PEREIRA	Caetano Pereira	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ARTS(ARTS)	Yes
3	MH201920000296818	MUGADDAS KAUSAR MOHD YAKUB DATRE	Mohd Yakub	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	No
4	MH201920000929830	SABA A-JAZ JUMANI	Ajaz	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ARTS(ARTS)	Yes
5	MN2019200008505859	SHENI MAO	PETER MAO	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPIUR	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	Yes

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Scholarship Recipients (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH201819001925016	ISIDORA JUDITH CAETANO JULIO PEREIRA /Caetano Pereira	XXXXXX3763	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	MH201920000929830	SABA A-JAZ JUMANI /Ajaz	XXXXXX1490	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	MN201920008505859	SHENI MAO /PETER MAO	XXXXXX1184	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPUR

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Scholarship Recipients (Fresh)

Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
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2	MH202021004537074	SELIA FRANCIS DSOUZA /FRANCIS	XXXXXX4820	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	MH202021005013034	DIANDRA CATHERINE DSOUZA /JANVARIO	XXXXXX5345	BACHELOR OF SCIENCE [BSC]	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
4	MH202021007922556	MARIYA RAJESH /Rajesh	XXXXXX7942	BACHELOR OF ARTS (ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
5	MH202021008817880	SALOMI SIMON GONSALVES /SIMON GONSALVES	XXXXXX3118	BACHELOR OF ARTS (ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
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