



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)

Mary Land, Madurai - 625018, Tamil Nadu

Annual Quality Assurance Report (AQAR)

2021 – 2022

5.1.1

Scholarships and Freeships Provided by the Government

Minority Scholarship Claim 2021-2022
Sanctioned 2021-2022

Phone No

Customer Care No: 1800222244

YALAIYER KOTI

பெயர்/747919 NS JENISHA KINSHAKGA J
नाम / Name

கணக்கு எண் :
खाता क्र. / A/c No.

520481029237274 (SAVINGS BANK - NEW GEN)

Qust. Id : 2010747919

Village : 803736 -Sivaganga (II)

Aadhaar No: *****0109

MICR Code : 630026208

IFSC Code : UBIN0918270

Missed Call Balance Mob No: 09223008586

யூனியன் பாங்க்
ஆஃப் இந்தியா



यूनियन बैंक
ऑफ इंडिया



Union Bank
of India



क्र.सं. दिनांक Date	विवरण Particulars	डिबिट सोलिड आयडी SOLID	क्रेडिट चेंज नं. CHG. No.	पड़ना निकाली गयी राशि DEBIT	वर्षा जमा की गयी राशि CREDIT	डिबिट जमाकर्ता के खाते में शेष राशि BALANCE	क्रेडिट जमाकर्ता के खाते में शेष राशि BALANCE
8/F					414.00Cr		
13-03-2018	S/F	10839	300.00		114.00Cr		
12-05-2018	BY INT FOR THE PERIOD 01-02-2018 To 3			2.00	116.00Cr		
11-08-2018	BY INT FOR THE PERIOD 01-05-2018 To 3			1.00	117.00Cr		
10-11-2018	BY INT FOR THE PERIOD 01-08-2018 To 3			1.00	118.00Cr		
01-02-2019	NEFT fm PWD MINORITY AFFAIRS:SBIC000			1000.00	1118.00Cr		
08-02-2019	ATM MDR 080719 1005 AT CORP KALAIYAR		1100.00		18.00Cr		
11-02-2019	BY INT FOR THE PERIOD 01-11-2018 To 3			1.00	19.00Cr		
04-06-2019	BY INT FOR THE PERIOD 01-02-2019 To 3			1.00	20.00Cr		
16-03-2020	NEFT fm PWD MINORITY AFFAIRS:SBIN4200			2300.00	2320.00Cr		
21-04-2020	SELF	657474	1300.00		1020.00Cr		
28-04-2020	SELF	657494	500.00		520.00Cr		
05-05-2020	SELF	657507	400.00		120.00Cr		
09-05-2020	BY INT FOR THE PERIOD 01-02-2020 To 3			4.00	124.00Cr		
09-07-2020	BY INT FOR THE PERIOD 01-04-2020 To 3			5.00	129.00Cr		
06-10-2020	BY INT FOR THE PERIOD 01-07-2020 To 3			1.00	130.00Cr		
28-11-2020	A/C MIGRATED TO LB1:520481029237274		130.00		0.00		
28-11-2020	BALANCE TRANSFER	00000		130.00	130.00Cr		
11-03-2021	Shs charges for March, 2021 quarter		17.70		115.30Cr		
17-03-2021	NACH/0985485244/POST MATRIC SC	31001		2300.00	2413.30Cr		
29-03-2021	SELF	152654	2000.00		413.30Cr		
31-03-2021	4199810015900645/000000008924/520481029237274		400.00		13.30Cr		
31-03-2022	06/POST MATRIC SCHOLARSHIP 03-2	31001		3.00	17.70	5705.00	5721.30Cr
04-04-2022	General Charges Recovery				17.70		5703.60Cr
04-04-2022	General Charges Recovery				17.70		5685.90Cr
04-04-2022	General Charges Recovery				17.70		5668.20Cr
04-04-2022	General Charges Recovery				147.50		5650.50Cr
04-04-2022	4199810015900645/000000008924/520481029237274			5000.00			5503.00Cr
04-04-2022	4199810015900645/000000008925/520481029237274			500.00			503.00Cr
06-04-2022	520481029237274: Int. Pd: 01-01-2022 to 31-03-2022					1.00	3.00Cr
05-07-2022	520481029237274: Int. Pd: 01-04-2022 to 30-06-2022					1.00	4.00Cr

Please Turn Over:

Generally used abbreviations

a/c = Account	Dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/c	rd = Recurring Deposit
Ar = Arrear	DR =	ret/rtn = Return
bal = Balance	DoB =	Rnd = Round of
Capn = Capitalization	eft =	sb = Savings Bank
chg/ch = Charge	Inop	SC = Short Credit
chq = Cheque	ins =	SI/So/SORD = Standing Instruction
Clos = Closure	int/in	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/lr	tr/trf/xfer = Transfer
comm = Commission	min =	TT = Telegraphic Transfer
COR/CORR = Correction	os =	txn = Transaction
CR = Credit	Postage & Telegram	Wdl = Withdrawal
csH = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Savings Bank Acct Delhi Udaan
 CIF No : 89098156769
 Account No : 15865683277
 Customer Name: J AGNES (MINOR)

S/D/W/H/o JOE RATHNAM
 Address: C-12/8 HOUSING BOARD COLONY
 5TH STREET, NEAR HOLY FAMILY GHSS
 WEST PONNAGARAM, MADURAI

Phone:
 Email:
 D.O.B. (If Minor): 05/06/2001
 MOP.: SOLE MINOR-ABOV 10YR
 Nom. Reg. No.:

FIRST

KARIMEDU (MADURAI)
 44, REX Centre, Gnanapillipuram,

Phone: 2361348
 Email: SBI.08167@SBI.CO.IN
 Branch Code: 8167
 Date of Issue: 27/06/2016
 27/06/2016 3230457 8167
 IFSC: SBIN008167

MICR: 625092017

State Bank of India

BRANCH MANAGER
 STATE BANK OF INDIA - 8167
 KARIMEDU, Ph: 8452-2361348
 MICR - 625092017
 TFS - 8452-2361348
 FAX - 8452-2361348
 E-mail - 8452-2361348

कुते भारतीय स्टेट बैंक
 For State Bank of India

शाखा प्रबंधक
 Branch Manager Karimmedu (Madurai)
Branch Manager

Help Line : 1800-11-22-11
 1800 425 3800

claim 2021-2022 Sanctioned 2022-2023



Account Name : Miss. AGNES J
 Address : C-12/8 HOUSING BOARD COLONY
 5TH STREET, NEAR HOLY FAMILY GHSS
 WEST PONNAGARAM, MADURAI-625016
 Madurai
 Date : 3 Aug 2022
 Account Number : 00000035865683277
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : KARIMEDU
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 89098156769
 IFS Code : SBIN0008167
 (Indian Financial System)
 MICR Code : 625002017
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 4 Jul 2022 : 1,633.81

Account Statement from 4 Jul 2022 to 10 Jul 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2022	4 Jul 2022	TO TRANSFER- UPI/DR/218521297656/Jio Mobi/YESB/jio@yesban/JIO20-	TRANSFER TO 5097509162090	15.00		1,618.81
7 Jul 2022	7 Jul 2022	BY TRANSFER-PFM C072212704681 2619560- C07221270189 00AI63H-	TRANSFER FROM 3199950105210		36,200.00	37,818.81
7 Jul 2022	7 Jul 2022	TO TRANSFER- UPI/DR/218814449607/JOE RATH/SBIN/joerathina/UPI-	TRANSFER TO 4694132162092	36,000.00		1,818.81
7 Jul 2022	7 Jul 2022	TO TRANSFER- UPI/DR/218822707755/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097784162094	25.00		1,793.81

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.