



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

Annual Quality Assurance Report (AQAR) 2023-2024

5.1.1 Number of students receiving scholarships and free ships provided by the Government during the year 2023-2024

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :

Registered (Yes/No.) :

यादि हाँ तो पंजीकरण सं.:

If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम : / Name :



उपयोगी सुझाव / Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एला ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
- आप पृष्ठताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
- नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
- कोई भी कठिनाई होने पर मूल्य यथित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.

8. टोल फ्री हेल्प लाइन नं.:

No.: 1800 425 00 000

9. झूठे वादों की चपेट में न आएं। सदिग्ध योजनाओं से सावधान रहें।
Do not fall prey to false promises; beware of dubious schemes.

10. कृपया अपने खाते का ब्यौरा / इंटरनेट बैंकिंग की सुविधा आईडी एला पासवर्ड / एटिएम डेबिट कार्ड / मोबाइल बैंकिंग, जारी निजी जानकारी को किसी के साथ साझा न करें।
Please do not disclose your account details / Internet Banking, User Id and Password / ATM Debit Card / Credit card / Mobile Banking Personal information to any Person

158 Ashok Nagar

Business Hours :

Koodal Nagar

Phone No : 2668987

Madurai Tamil Nadu

625018

इंडियन बैंक

Indian Bank

CONTINUATION

continuity PB.No : 2

Branch Ashok Nagar (1284)

IFSC Code : IDIB000K150

MICR Code : 625019007

Email Id : koodalnagar@indianbank.co.in

PERSONAL DETAILS

PPO Number:

CIF : 03292574627

Account No : 6690445994

Name : Harina k .

PAN NO : 00000000000

S/D/W of : kannan

Mobile No : 9600353223

4/120-1 east street Ervadi Ramanathapura

Mode of Op : MN-ALN-OPR-BY GUARD SELF

m Tamil Nadu

ESD.O.B (if minor) : N/A

Ramanathapuram

Email ID :

Date of A/C Opening : 30/10/2013

623515

Nom.Reg No :

Nominee :

Date of Issue

: 30/08/2023 68086 1284

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	सीक्षित हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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Page of V/C Observed : 30/10/23 Brought Forward 9603.00 Cr

EMIT ID :

68086 1284 (6690445994) : M/V

31/12/22 CR INT CR MM WFM OSE BA CHVED

02/01/23 /IMPS/P2A/300219657326/MOBLTAOHRTTV/
FRM 97157015655

31/03/23 CR INT CR 00000000800

30/09/23 CR INT CR

31/12/23 CR INT CR

30/09/23 CR INT CR

31/12/23 CR INT CR

30/01/24 CIUB0000276/Mr KANNAN A

30/01/24 CIUB0000276/Mr KANNAN A

XXXXXX09559/kannanarchunan16@o

14/02/24 NEFT/CIC/35311129881DC /

XXXXXX09559/kannanarchunan16@o

14/02/24 CIUB0000276/Mr KANNAN A

XXXXXX09559/kannanarchunan16@o

22/02/24 CASH WDL/KOODAL NAGAR

24/02/24 TRAN DATE -(MMDD) 0224 TRAN

SELF-158, ASHOK NAGAR MA

24/02/24 TRAN DATE -(MMDD) 0224 TRAN

SELF-158, ASHOK NAGAR MA

24/02/24 ONUS WDL CHG

24/02/24 ONUSWDLCHGENQ

12/03/24 CIUB0000276/Mr KANNAN A

XXXXXX09559/kannanarchunan16@o

14/03/24 TRAN DATE -(MMDD) 0314 TRAN

SELF-158, ASHOK NAGAR MA

26/03/24 UNCL-AMT: 0.00 CLR-BAL: 4476.00 Cr;MOD-BAL: 0.00 Dr;

XXXXXX09559/kannanarchunan16@o

14/03/24 TRAN DATE -(MMDD) 0314 TRAN

SELF-158, ASHOK NAGAR MA

26/03/24 UNCL-AMT: 0.00 CLR-BAL: 4476.00 Cr;MOD-BAL: 0.00 Dr;

XXXXXX09559/kannanarchunan16@o

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14/03/24 TRAN DATE -(MMDD) 0314 TRAN

SELF-158, ASHOK NAGAR MA

26/03/24 UNCL-AMT: 0.00 CLR-BAL: 4476.00 Cr;MOD-BAL: 0.00 Dr;

XXXXXX09559/kannanarchunan16@o

14/03/24 TRAN DATE -(MMDD) 0314 TRAN

SELF-158, ASHOK NAGAR MA

Carried Forward 4476.00 Cr



HI, P V G ANUSHREE

central sector 2023-24.

₹ 12,081.20



Savings - XXXXXX4819

Mini Statement

Statement for the period from 01/01/2023 to 31/12/2023. The statement shows the balance at the beginning of the period, the total amount deposited, the total amount withdrawn, and the balance at the end of the period.

Fund Transfers



Within IPPB



Other Banks



More



UPI Services



Send Money



Request Money



Transaction
History



Show My QR



Approve to Pay



More

My Services



Pay Bills



Post Office
Services

RuPay



Scan Any QR

7:44

Vol: 4G
LTE 2x4



You

24 September, 11:48 am



Savings XXXXXX4819

30 Mar 2024

-12,400.00 ₹

CW/CASH WITHDRAWAL TRANSACTION

27 Mar 2024

+12,000.00 ₹

APBCR-APB-9016556-S03240517192-S03240551

31 Dec 2023

+2.00 ₹

049910114819: Int. Pd: 01-10-2023 to 31-12-

7 Oct 2023

-11.80 ₹

SMS Charges from 01-JUL-23 to 30-SEP-23

30 Sep 2023

+2.00 ₹

049910114819: Int. Pd: 01-07-2023 to 30-09-

12 Jul 2023

-11.80 ₹

SMS Charges from 01-APR-23 to 30-JUN-23

30 Jun 2023

+9.00 ₹

049910114819: Int. Pd: 01-04-2023 to 30-06-



Passbook

← Reply