



Criterion : V – Student Support and Progression

Metric : 5.1.1 – Scholarships and Freeships by Government

Year : 2015 - 2016



Merit-cum-Means Based Scholarship' for Students Belonging to the Minority Communities

2015-2016

No. of Beneficiaries - 3

Amount Sanctioned – Rs. 19,249

Year : 2015 - 2020



Mehar Banu N (2014MSCM26), Department of Mathemtics, Fatima College, Madurai

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

- समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी र
- सिफ खाताधारक के नाम पर लाभांश अधिपत्र, बैंक
- गैर-चेक बुक खातों से आहरण के लिए पासबुक 250/- का न्यूनतम जमा शेष अनुरक्षित किया
- यदि बैंक बुक सुविधा का लाभ उठाया गया है तो अनुरक्षित किया जाए।
- पास बुक को सुरक्षित रखा जाए और उसके लापता।
- अनुप्राध-पत्र देने पर एक शाखा से दूसरी शाखा में र
- कृपया हमेशा अपने नौ अंकोवाली खाता संख हमारे वेबसाइट से डाउनलोड कर सकते या शाखा स



- Deposits are accepted for any amount at rate of interest applicable from time to time.
- Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
- Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
- If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
- Pass book should be carefully preserved and loss thereof should be immediately notified.
- Transfer of an account from one branch to another is permitted against a letter of request.
- Please always quote your nine digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपलब्ध हो जाने पर किसी भी सी बी एस शाखा में जमाकर्ता बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, ब्याज - जमा को प्रविष्टि कर लेने हेतु पासबुक अद्यतन कता लें। कृपया पासबुक की प्रविष्टियों की जाँच कता लें और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एस को सूचित करें। (2) कभी भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एस कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/ निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और एजेन्स बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

PS.SP. 4 Lac Books

KOODAL NAGAR (1284)
 158 Ashok Nagar
 Koodal Nagar
 Phone No : 2668987



इंडियन बैंक
Indian Bank
 Your Tech-Friendly Bank

O/c Ind to Mrs Nagar
 on 21/2/14
 6

DUPLICATE

IFSC Code : IDIB000K150

Name : N MEHAR BANU

Account No : 943132649

Address : STUDENT.FATIMA COLLEGE
ELLIS NAGAR
MADURAI 625010 625018

3013173728

Nominee :

Mode of Operation : SELF

Date of Opening : 15/03/2011

Nom.Reg No :
Continuity PB.No : 1

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

| खाता सं Account No | | Indian Bank | | | | | |
|--------------------|----------------------|--------------------|--|-----------------|----------------|---------------------------------|-----------------------|
| तारीख Date | विवरण Particulars | चेक सं Chq. No. | आहरण Withdrawals | जमा Deposits | शेष Balance | संक्षिप्त हस्ताक्षर Initials | ग्राहक के For Cust |
| | | | | Brought Forward | 4143.00 | | |
| 27/02/15 | Deposit by SELF | | | 1000.00 | 3543.00 | Cr | |
| 04/03/15 | ATM WDL SEQ NO | | 600.00 | | | | |
| 19/03/15 | UNCL-AMT: 0.00 | | | | | | |
| 19/03/15 | MINISTRY OF MIN | | | 6000.00 | 9543.00 | Cr | |
| | FRM 99634000120 | | | | | | |
| 12/03/15 | Deposit by SELF | | | 500.00 | 10043.00 | Cr | |
| 13/03/15 | UNCL-AMT: 0.00 | | | | | | |
| | | | CLR-BAL: 3543.00 Cr; MOD-BAL: 0.00 Dr; | | | | |
| | 51710 1284 943132649 | | | | | | |
| 19/03/15 | ATM WDL SEQ NO | | 800.00 | | 9243.00 | Cr | |
| 25/03/15 | ATM WDL SEQ NO | | 200.00 | | 9043.00 | Cr | |
| 26/03/15 | ATM WDL SEQ NO | | 200.00 | | 8843.00 | Cr | |
| 28/03/15 | ATM WDL SEQ NO | | 2800.00 | | 6043.00 | Cr | |
| 17/04/15 | ATM WDL SEQ NO | | 300.00 | | 5743.00 | Cr | |
| 20/04/15 | ATM WDL SEQ NO | | 300.00 | | 5443.00 | Cr | |

| खाता सं Account No | | Indian Bank | | | | | |
|--------------------|----------------------|--------------------|--|-----------------|----------------|---------------------------------|-----------------------|
| तारीख Date | विवरण Particulars | चेक सं Chq. No. | आहरण Withdrawals | जमा Deposits | शेष Balance | संक्षिप्त हस्ताक्षर Initials | ग्राहक के For Cust |
| | | | | Brought Forward | 513.00 | Cr | |
| 18/03/16 | Deposit by SELF | | | 2000.00 | 2513.00 | Cr | |
| 19/03/16 | ATM WDL SEQ NO | | 1500.00 | | 1013.00 | Cr | |
| 04/04/16 | MINISTRY OF MIN | | | 6000.00 | 7013.00 | Cr | |
| | FRM 97164000128 | | | | | | |
| 06/04/16 | UNCL-AMT: 0.00 | | | | | | |
| 07/04/16 | ATM WDL SEQ NO | | 500.00 | | 6513.00 | Cr | |
| 10/04/16 | ATM WDL SEQ NO | | 500.00 | | 2513.00 | Cr | |
| 12/04/16 | ATM WDL SEQ NO | | 300.00 | | 2013.00 | Cr | |
| 30/04/16 | ATM WDL SEQ NO | | 200.00 | | 1713.00 | Cr | |
| 30/04/16 | CR INT CR | | | 15.00 | 1513.00 | Cr | |
| 03/05/16 | SMS Charges | | 15.00 | | 1528.00 | Cr | |
| 05/05/16 | ATM WDL SEQ NO | | 300.00 | | 1213.00 | Cr | |
| | | | CLR-BAL: 7013.00 Cr; MOD-BAL: 0.00 Dr; | | | | |

2015-2016

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Generally used abbreviations

| | | |
|-----------------------|--------------------------------|--|
| a/c = Account | dep = Deposit | Pr = Principal |
| adj = Adjustment | Dft = Draft | proc = Processing Charge |
| Amt = Amount | dist/dsh = Dishonour | rd = Recurring Deposit |
| Ar = Arrear | DR = Debit | ret/rtn = Ret |
| bal = Balance | DoB = Date of Birth | Rnd = Round |
| Capn = Capitalization | eft = Electronic Fund Transfer | sb = Saving |
| chg/ch = Charge | Inop = Inoperative | SC = Short |
| chq = Cheque | ins = Insurance | SI/SO/SORI |
| Clos = Closure | int/in = Interest | Si/D/W/H/o = |
| coll = Collection | lon/in = Loan | tr/trf/xfer = |
| comm = Commission | min = Minimum | TT = Telegr |
| COR/CORR = Correction | os = Outstanding | txn = Trans |
| CR = Credit | P & T = Postage & Telegram | Wdt = Withd |
| csh = Cash | Pos = Point of sale | *MOD bal=total balance (SB+linked MOD a/c) |

Help Line 1800 1800



band

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 86325248062

Account No : 20137139247

Customer Name: Mr. RACHEL LEON K

S/D/W/H/o: XAVIERSETHURAJ KENNEDY

Address: NO 5

ST PETER NGIL STREET

NARAYANA LANE, THOOTHUKUDU

Phone: 2828666

Email: sbi.90943web@co.in

Branch Code: 943

Date of Issue: 28/07/2014

28/07/2014 5832071 943

IFSC: SBIN000943

MICR: 627 002 007


राष्ट्रीय प्रबंधक

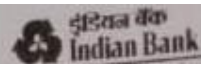
Branch Manager

No. Reg. No.:

| | | | | | |
|----------|---|--------------------------|-----|----------|---------|
| 18.12.15 | ATM CASH 9364 | 158, ASHOK NAGAR | MA | 10000.00 | 7756.00 |
| 18.12.15 | ATM CASH 9365 | 158, ASHOK NAGAR | MA | 6722.90 | 1013.10 |
| 20.12.15 | CHARGES FOR SMS - QUARTERLY | | | 15.00 | 1018.10 |
| 25.12.15 | INTEREST CREDIT | | | | 1026.10 |
| 21.01.16 | ATM CASH 1867 | SBI ONSITE VILANGUDI MAD | | 500.00 | 396.10 |
| 30.01.16 | Transfer through GOC | | | 1000.00 | 1396.10 |
| | TRANSFER FROM Mrs. JOSELINE FERNANDO | | | | |
| 02.02.16 | ATM CASH 3562 | PALAMEDU MAIN RD | MA | 500.00 | 1096.10 |
| 12.02.16 | ATM CASH 9911 | 158, ASHOK NAGAR | MA | 300.00 | 796.10 |
| 13.02.16 | ATM ANNUAL FEE 2015-16 - 4591500037530 | | | 114.50 | 681.60 |
| 26.02.16 | ATM CASH 2967 | 158, ASHOK NAGAR | MA | 300.00 | 381.6 |
| 20.03.16 | CHARGES FOR SMS - QUARTERLY | | | 15.00 | 366.6 |
| 04.04.16 | NETTOSTRANSTH00160912792533XMINISTRY OF | | | 6000.00 | 676.6 |
| 07.04.16 | ATM CASH 8156 | KARIMEDU ONSITE ATM | MAD | 200.00 | 616.6 |
| 15.04.16 | ATM CASH 2550 | KARIMEDU ONSITE ATM | MAD | 2500.00 | 616.6 |

Sonia A (2015MAB2828), Department of Commerce with Computer Application(PG)
Fatima College, Madurai

| बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES | | |
|---|--|--|
| <ol style="list-style-type: none"> 1. समय - समय पर प्रयोज्य व्याज दरों पर किसी भी राशि को जमाएँ स्वीकार की जाती हैं। 2. शिफ्ट खाताधारक के नाम पर लाभोश अधिपत्र, चैक आदि प्रस्तुत किए जाते हैं। 3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए। 4. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए। 5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें। 6. अनुमोद्य-पत्र देने पर एक शाखा से दूसरी शाखा में खातों का अंतरण अनुमत किया जाता है। 7. कृपया हमेशा अपने नौ/दस अंकोंवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं। | <ol style="list-style-type: none"> 1. Deposits are accepted at all times. 2. Dividend warrants, cheques etc. are issued on the basis of the passbook. 3. Passbook must be presented for withdrawal from non cheque book accounts and a minimum deposit of Rs. 250/- should always be maintained. 4. If cheque book facility is availed, a minimum deposit of Rs. 500/- should be maintained. 5. Pass book should be kept safe and report loss immediately. 6. Transfer of an account from one branch to another is permitted against a letter of request. 7. Please always quote your 10/11 digit account number. |  |
| <p>(1) कृपया पासबुक संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपलब्ध हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पासबुक अद्यतन करना न हो सके तो पासबुक को जमा खाते की प्रविष्टियों की जाँच कर ले और विवरणों/पुनः प्राप्त करने में अनुचित काल देते हुए पर तत्काल प्रभाव से नए पासबुक का अनुरोध करें। यदि नए पासबुक का अनुरोध करने में देरी हो जाए तो आप अपने पासबुक को अपने कार्यालय/निवास से ही अद्यतन के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठा सकते हैं।</p> <p>(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.</p> | | |
| <p>अनुरोध A Request</p> | | |
| <p>Indian Bank KODAL NAGAR BR. MADURAI</p> | | |
| <p>Female 4 Lac Books</p> | | |
| <p>KODAL NAGAR BR. MADURAI 13th Ashok Nagar Kodai Nagar Phone No : 2668987</p> | | |
| <p>IFSC Code : IDIB000K150 Micr Code : 625019007</p> | | |
| <p>Name : SONIA. A. Account No : 6368142999 Address : D/O.Mr.M.ANTONY SAVARIYAR SAMUTHIRAM SAVARIYAR PATTANAM (POST) 623704 KADALADI TALUK RAMANADU DIST.</p> | | |
| <p>Nominee : Mode of Operation : SELF Date of Opening : Inform any Change in Your Address or Phone Number to the branch for updation.</p> | | |
| <p>Nom.Reg No : Continuity PB.No :1</p> | | |



ता स Account No

दि
तेविवरण
Particularsचेक नं.
Chq. No.आहरण
Withdrawalsजमा
Depositsशेष
Balanceसंकेत प्रारंभ
Initialsग्राहक के प्रयोग हेतु
For Customer Use

| | | | | | |
|--------------------------|--|----------|----------|--------------------------------------|-------------|
| 32349 1284 6368142999 | | | | 500.00 | 500.00 Cr |
| 27/08/15 Deposit by SELF | | | | | |
| 28/08/15 UNCL-AMT: 0.00 | | | | | |
| 32349 1284 6368142999 | | | | | |
| 06/11/15 ATM WDL SEQ NO | | 200.00 | | | 300.00 Cr |
| 30/11/15 SAJMON A | | | 23000.00 | | 23300.00 Cr |
| FRM 99634000120 | | 23000.00 | | | 300.00 Cr |
| 30/11/15 ATM WDL SEQ NO | | | 500.00 | | 800.00 Cr |
| 30/11/15 /IMPS/533417515 | | | | | |
| FRM 97120099183 | | | 200.00 | | 1000.00 Cr |
| 10/12/15 Deposit by SELF | | 200.00 | | | 800.00 Cr |
| 10/12/15 ATM WDL SEQ NO | | 500.00 | | | 300.00 Cr |
| 15/12/15 ATM WDL SEQ NO | | | | 8.00 | 308.00 Cr |
| 31/01/16 CR INT CR | | | | | |
| 04/03/16 UNCL-AMT: 0.00 | | | | | |
| | | | | CLR-BAL: 308.00 Cr;MOD-BAL: 0.00 Dr; | |

| | | | | | |
|--------------------------|--|---------|---------|---------------------------------------|-------------|
| 32681 1284 6368142999 | | | | 7249.00 | 7557.00 Cr |
| 04/04/16 MINISTRY OF MIN | | | | | |
| FRM 97164000128 | | | | 24.00 | 7581.00 Cr |
| 30/04/16 CR INT CR | | 15.00 | | | 7566.00 Cr |
| 05/05/16 SMS Charges | | | | | |
| TO 96127011642 | | 15.00 | | | 7551.00 Cr |
| 25/06/16 SMS Charges | | | | | |
| TO 96122011647 | | | 8000.00 | | 15551.00 Cr |
| 29/06/16 /IMPS/618119470 | | | | | |
| FRM 97157012847 | | | | | |
| 04/07/16 UNCL-AMT: 0.00 | | | | | |
| 32681 1284 6368142999 | | | | | |
| 04/07/16 TO CASH WDSLIP | | 7100.00 | | | 8451.00 Cr |
| 08/07/16 TO CASH WDSLIP | | 500.00 | | | 7951.00 Cr |
| 08/07/16 UNCL-AMT: 0.00 | | | | | |
| | | | | CLR-BAL: 7951.00 Cr;MOD-BAL: 0.00 Dr; | |