



Criterion : V – Student Support and Progression

Metric : 5.1.1 – Scholarships and Freeships by Government

Year : 2016 - 2017



JRF in Science, Humanities & Social Sciences, University Grants Commission, New Delhi 2016-2017

No. of Beneficiaries - 1

Amount Sanctioned – Rs. 84,000



Criterion : V – Student Support and Progression
Metric : 5.1.1 – Government Scholarships and Freeships
Year : 2015 - 2020



UGC- JRF for 1 Student - Rs.84000

2016-2017

केनरा बैंक Canara Bank

NAME AND ADDRESS OF BRANCH:

Madurai Grand Central

CANARA BANK

Canara Bank, Pandyan House, 118 D,

West Perumal Maistry Street

MADURAI

TAMIL NADU-625001

IFSC Code: CNRB0001008 MICR Code: 625015002

Tel No: 4522343191 Fax No: 4522347772

Email ID: cb1008@canarabank.com

Contact details of Banking Officer

The Banking Ombudsman

C/o. RBI

Post Office

Chennai

Chennai-600001

Tel.No.0000/0000

Fax.No.0 Email ID: bochenmai@rbi.org.in



ACC

ELAKIYA S

ACCOUNT DETAILS

Occupation

खाता सं. Account No.

Address Name(s)

Others

S/O SONAI A, 326 27K SAPANI KOIL ST
MADURAI-625020-TN-INDIA

PIN/ZIP number: 625020

D.O.B: 06-MAY-1990

04-JUL-2016

PB Issue Date: 14-SEP-2018

Email: elakiyam90@gmail.com

जन्म तिथि Date of Birth

KYC Identifier:

PPD No:

Nominee Pan No.	Aadhar Card
CIM 50	PAN Card
	Voter Id
CIM 09	UPDATED

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account

Customer ID: 93563973
A/C Operation Occupation
Mode of Operation Address
Mobile: 919843849906
PAN NO: WRP134599
Nominee Reg N
Nominee Name Opened on

नामांकित का नाम
Name of Nominee

नामांकन की पंजीकरण संख्या
Nomination Registration No.



क्रमा सं A/c No.

1008101512440

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमा राशियाँ Deposits	शेष Balance
01					B/F Balance...	
02	07/2016	CASH DEPOSIT			1000.00	1,000.00
03						
04						
05	31/07/2016	SBINT FOR THE PE			2.00	1002.00
06		RIOD FROM01-MAY-				
07		16 TO 31-JUL-16				
08	31/10/2016	SBINT FOR THE PE			10.00	1012.00
09		RIOD FROM01-AUG-				
10		16 TO 31-OCT-16				
11	17/12/2016	ECS 1229FELLOWC1			28000.00	29012.00
12		216025				
13	17/12/2016	ECS 1229FELLOWC1			28000.00	57012.00
14		216025				
15	17/12/2016	ECS 1229FELLOWC1			28000.00	85012.00
16						
17						
18						
19	23/12/2016	Cash Withdrawal		15000.00		70012.00
20	27/12/2016	ATM CASH-TMB0150	00174177	2000.00		68,012.00
21		2-SVNCOLLEGEMADU				
22		RAITNIN-27/12/16				
23	28/12/2016	CASH WITHDRAWAL		7000.00		61,012.00
24	28/12/2016	FUNDS TRANSFER T		47000.00		14,012.00
25		G KALIAMMAL S				
26	01/2017	ATM CASH-TMB0150	00177802	4000.00		10,012.00
27		2-SVNCOLLEGEMADU				
28		RAITNIN-01/01/17				
29						
30						
31	18/01/2017	ATM Cash-TMB0150	00171793	1500.00		8512.00
32		2-SVNCollgeMadu				
33		raITNIN-18/01/17				
34	24/01/2017	ATM Cash-SIAN113	16006202	4500.00		4012.00
35					Continued...	