



Criterion : V – Student Support and Progression

Metric : 5.1.1 – Scholarships and Freeships by Government

Year : 2016 - 2017



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

2016-2017

No. of Beneficiaries - 2

Amount Sanctioned – Rs. 13,700

TIPS FOR GOOD HEALTH

Minority Scholarship for 2 Students

- Rs. 13700/-

1. Hurry and rush will make you ill.

After 40

20
40
50
60

Height

4 feet
5 feet
5 feet
5 feet
5 feet
5 feet



od gush.
rterly.

ormal B.P

1 mm of Hg

1 mm of Hg

mm of Hg

mm of Hg

andard Weight

55kgs

57kgs

60kgs

65kgs

72kgs

78kgs

2. Vegetables in food can make life "Good".

3. Exercise eight minutes a day to fight aches away.

4. Blood sugar Normal levels.

Fasting Sugar

Less than 110mgs%

After meal Sugar

Less than 140mgs%

After the age of 40 years check your sugar once a year.

5. Lesser the "fried" food, lower is the cholesterol

Normal Cholesterol 140 - 180 mgs%

6. Avoid tobacco in any form.

7. Health is Wealth to your Credit in the Bank Account.

ICE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

	With cheque facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi Urban Branch	Rs.500/-	Rs.100/-	Rs.5/-p.m.
Other Branch	Rs.1000/-	Rs.500/-	Rs.10/-p.m.
Pensioner's Account	Rs.250/-	Rs.5/-	As above



इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank

F 63-A (EH) (011586)

[1335] MANAVALAKURICHI

MICR : 629020021 IFSC: IOBA0001335 TEL: 04651-237238

eMAIL: manavalakurichib@nagesco.iohnet.co

Account No : 133501000040987 Opened On : 31/07/2012

Scheme Cd : SBNOFRIL CustomerId : 26741631

Nomination : Not Available OperatedBy : Self Operated

ANISHA RINI J

5/80 AANBIYAM -3

PUTHOOR

MANDAIKADU (TP) Tn KALKULAM Tk
KANNIYAKUMARI - 629252 TAMIL NADU

8912 2892 8943



प्रबंधक Manager

(U

X)

इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं Cheque No.	ब्योरे Particulars	आद्यक्षर Initials	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1							Account No : 133501000040987
2	01-01-2016		BALANCE TRANSFER			9608.00	9608.00 Cr
3	02-01-2016		SB Interest Appl			17.00	961508.00 Cr
4	20-06-2016		TO CASH / SOLID 1		17000.00	1737.00	981739.00 Cr
5	02-08-2016		SBA INTEREST			8700.00	185839.00 Cr
6	28-11-2016		Gr. For NEFT 444			5000.00	185839.00 Cr
7	01-02-2017		SELF		6000.00		739.00
8	04-02-2017		SB Int:1-08-2016			37.00	776.00
9	03-05-2017		SB Int:1-02-2017			8.00	784.00
10	07-08-2017		SB Int:1-05-2017			8.00	792.00
11	04-11-2017		SB Int:1-08-2017			8.00	800.00
	05-02-2018		SB Int:01-2018:1			7.00	807.00
12							
13	04-05-2018		SB Int:04-2018:1			7.00	814.00
14	09-08-2018		SB Int:07-2018:1			7.00	821.00
15	05-11-2018		SB Int:10-2018:1			7.00	828.00
16	28-11-2018		NEFT-HDFC-N33218			7500.00	8328.00
17	04-02-2019		SB Int:01-2019:1			54.00	8382.00
18							
19							
20							
21	14-02-2019		TRTR/90451236243		8000.00		382.00
22	14-02-2019		IOB SURAKSHA FPE		118.00		264.00
23	02-03-2019		APBS: CPMSWBBSG			500.00	764.00
24	29-03-2019		APBS: Conveyance			6062.50	6826.50
25	13-04-2019		IOBSURAKSHA RENE		118.00		6708.50
26	04-05-2019		SB Int:04-2019:1			34.00	6742.50

SPACE FOR PHOTO

Account No : 247801000021190

Account No : 247801000021190



MINIMUM BALANCE TO

IN SAVINGS BANK ACCOUNT

Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account

Indian Overseas Bank

R. KANDADEVI - 2478
IFSC CODE : IOBA0002478
Rs. 250/-

cheque facility
Rs. 100/-
Rs. 500/-
Rs. 5/-

Charges will be Levied for
non maintenance of
minimum balance as per
circulars in force

11-02-2019 Branch : [2478] KANDADEVI
11-03-2019 RAMNAGAR-630303
21-03-2019
ATM SRI METTUPAL
ATM - GSB KAPIMATH
TAMIL NADU, INDIA
BY CASH

2500.00
7/28-1 2ND WARD
3500.00

3000.00

15579.08 Cr
RAMNAGAR, THANICHA OOR
15079.08 Cr

MICR : 630020105

IFSC : IOBA0002478

Tel :

E-Mail: IOB2478@iob.in

Account No : 247801000021190

Scheme Code : SBSMA

Opened On : 26-12-201

MS.. X MARIA DONY

Cust Id : 24032216

XAVIER ANTONY SAMY
115/1A, 3RD STREET, RAMNAGAR

DEVAKOTTAI
TAMIL NADU-630303
INDIA

Nomination : NOT REGISTERED



इण्डियन ओवरसीज बैंक Indian Overseas Bank

Account No : 247801000021190

तारीख Date	चेक सं. Cheque No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमा Deposits	शेष Balance
07-01-2017		BY SELF				11555.54 Cr
07-01-2017		BY SELF			100.00	11555.54 Cr
06-02-2017		SB Int:1-08-2016			225.00	11780.54 Cr
07-03-2017		Debit for Pin Re		20.00		11760.54 Cr
20-03-2017		IOBD7445-ATM7484		200.00		11560.54 Cr
30-03-2017		By: CPSMSSP-C031			8700.00	20260.54 Cr
03-04-2017		BY SELF			200.00	20460.54 Cr
15-04-2017		IOBD7445-ATM5375		5000.00		15460.54 Cr
15-04-2017		TO CASH		5000.00		10460.54 Cr
04-05-2017		SB Int:1-02-2017			127.00	10587.54 Cr
05-05-2017		TO CASH		9000.00		1587.54 Cr
10-05-2017		TO CSH THAINESE			10000.00	11587.54
06-06-2017		DD/CC ISSUED		9900.00		1687.54
06-06-2017		COMM DEBIT FOR		51.46		1636.08
04-08-2017		SB Int:1-05-2017			50.00	1686.08
06-11-2017		SB Int:1-08-2017			16.00	1702.08
12-12-2017		THAINESE			200.00	1902.08
06-01-2017		JLCOM		75.00		3175.00
06-01-2017		247803462000034			24795.22	27970.22
07-01-2017		TO CASH		24000.00		3970.22