



Criterion : V – Student Support and Progression

Metric : 5.1.1 – Scholarships and Freeships by Government

Year : 2018 - 2019



CHIEF MINISTER'S UZHAVAR PATHUKAPPU THITTAM 2018-2019

No. of Beneficiaries - 3

Amount Sanctioned – Rs. 7,250



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



Chief Minister Uzhavar Pathukappu Scheme

For 3 Students - Rs.7250/-

2018H28 – M.Sangeetha – 2018-2019 – Rs.2250

SAVINGS BANK - GUIDELINES

- 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 withdrawals 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 name / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

Further A Request:-
 If you have any queries or need any assistance, please contact your branch manager or visit our website at www.indianbank.co.in. We are happy to serve you. Also, you can follow us on Facebook, Twitter, YouTube, LinkedIn, etc. for more information.

Indian Bank
 Koodal Nagar (1284)
 158 Ashok Nagar
 Koodal Nagar
 Phone No : 2669987

IFSC Code : IDIB000K150
 Name : SANGEETHA M
 Account No : 6658896118
 Address : 14-1-110, MYTHALURMAN KOVIL STREET,
 ALAGANNAYANMAN PATTI, PITHAVAKKOTTAI POST
 ATHOOR TR, DINDIGUL - 625016

Nominee :
 Mode of Operation : SELF
 Date of Opening :
 CIF : J298668731
 Nom.Reg No :
 Continuity FB.No : 1

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

खारा सं Date	Account No	विवरण Particulars	चक्र सं Chq. No.	भारत Withdrawals	जमा Deposits	शेष Balance	प्रारंभिक प्रारंभ Initials	ग्राहक के लिए प्रारंभ Per Customer Use
31/07/18	35776 1284 6658896118	Deposit by SELF			500.00	500.00 Cr		
01/08/18		UNCL-AMT: 0.00		CLR-BAL: 500.00 Cr/NOB-BAL: 0.00 Dr				
31/08/18	35776 1284 6658896118				2000.00	3500.00 Cr		
31/09/18		Deposit by C NO			2300.00	1200.00 Cr		
11/10/18		TO CASH WDSLIP		CLR-BAL: 1200.00 Cr/NOB-BAL: 0.00 Dr				
30/09/18		UNCL-AMT: 0.00						
26/09/18	55247 1284 6658896118	TO CASH WDSLIP		200.00		1000.00 Cr		
30/09/18		CR INT CR			4.00	1004.00 Cr		
01/10/18		TO CASH WDSLIP		200.00		804.00 Cr		
04/10/18		/POS/CHS DEP/14			2000.00	2804.00 Cr		
05/10/18		TO CASH WDSLIP		2300.00		504.00 Cr		
22/10/18		/POS/CHS DEP/14			2000.00	2504.00 Cr		
21/10/18	FRM 06655971666	/POS/CHS DEP/14			3000.00	5504.00 Cr		
09/11/18	FRM 06655971666	TO CASH WDSLIP		2300.00		3304.00 Cr		
09/11/18		TO CASH WDSLIP		2400.00		904.00 Cr		
07/12/18		/POS/CHS DEP/14			5000.00	5904.00 Cr		
18/12/18	FRM 06655971666	TO CASH WDSLIP		2300.00		3604.00 Cr		
19/12/18		ECS ATO ATHOOR			2500.00	6104.00 Cr		
31/12/18		CR INT CR			75.00	6129.00 Cr		
04/01/19		/POS/CHS DEP/14			2000.00	8129.00 Cr		
10/01/19	FRM 06655971666	TO CASH WDSLIP		2300.00		5829.00 Cr		
21/01/19		TO CASH WDSLIP		2200.00		3629.00 Cr		
29/01/19		TO CASH WDSLIP		700.00		2929.00 Cr		
06/02/19		TO CASH WDSLIP		500.00		2429.00 Cr		
					Carried Forward	2429.00 Cr		

2018H33 – R.Vijila - 2018-2019 – Rs.2250

1. कृपया 30/-/-

4. पासवर्ड सेकुरिटी

अनुपलब्ध है।

5. पासवर्ड सेकुरिटी

6. अनुपलब्ध है।

7. कृपया हमारे

हमारे वेबसाइट



8. Dividend statement

9. Passbook must accompany credit balance of Rs. 250/-

10. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

11. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

12. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

13. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

14. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

15. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

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17. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

18. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

19. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

20. If cheque book facility is availed, a minimum credit balance of Rs. 500/- must be maintained

(1) Placed in the

unreusable delay in getting back your passbook

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unreusable delay in getting back your passbook

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unreusable delay in getting back your passbook



Indian Bank

KOODAL NAGAR 1284 R

Indian Bank

आपका अपना बैंक • YOUR OWN BANK

MR-625019007

KOODAL NAGAR (1284)

158 Ashok Nagar

Koodal Nagar

Phone No : 2668987

IFSC Code : IDIB000K150

Name : VIJILA R

Account No : 6652294529

Address : THIRU SIVAN KOVIL STREET

THIRUPEACHETTI NORTH,

SIVAGANGA 630610

CIF : 3284854275

Nominee :

Mode of Operation : SELF

Date of Opening :

16/07/2018 25775 1284

Date of birth :

Nom.Reg No :

Continuity FB.No : 1

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

खता सं Date	Account No Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	श्रीमान प्रमुख Initials	ग्राहक के प्रमुख For Customer Use
35775 1284	6652294529			500.00	500.00 Cr		
13/07/18	Deposit by SELF						
16/07/18	UNCL-AMT: 0.00		CLR-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr		504.00Cr		PBC0128420
30.09.18	CR INT CR			4.00	508.00Cr		PBC0128420
31.12.18	CR INT CR			4.00	2758.00Cr		PBC0128420
05.03.19	ECS ATO THIRUPPUVANA	000000		2250.00	2768.00Cr		PBC0128420
31.03.19	CR INT CR			10.00	3929.00Cr		PBC0128420
08.05.19	BCOffice			1161.00			PBC0128420
	FRM 96110011640				3959.00Cr		PBC0128420
30.06.19	CR INT CR			30.00	0.00 Dr		
30.06.19	UNCL-AMT: 0.00		CLR-BAL: 3959.00 Cr; MOD-BAL: 35.00		3994.00 Cr		
30/09/19	CR INT CR				594.00 Cr		
10/12/19	TO CASH WDSLIP		3400.00		1785.00 Cr		
27/12/19	BCOffice				1191.00		
	FRM 96109011543				29.00		1814.00 Cr
31/12/19	CR INT CR				16.00		1830.00 Cr
31/03/20	CR INT CR				14.00		1844.00 Cr
30/06/20	CR INT CR				14.00		1858.00 Cr
30/09/20	CR INT CR				200.00		2058.00 Cr
12/11/20	UPI TRANSFER/03						
	FRM 97216012842						
12/11/20	UNCL-AMT: 0.00		CLR-BAL: 2058.00 Cr; MOD-BAL: 0.00 Dr				

Date : 10/10/2018

 केनरा बँक Canara Bank		
NAME AND ADDRESS OF BRANCH: Pungampani ON CANARA BANK Canara Bank, I/O, West Street, Pungampani (N) Arun Taluk, Dindigul District PANDAMPATTI TAMIL NADU-624007 IFSC Code-CANL0000000 MICR Code: 624015085 Tel No:-0442853719 Fax No:1 Email ID:cbn770@canarabank.com		Contact details of Banking Correspondent: The Banking Correspondent C/o. RBI Fort Glace Chennai Chennai-600001 Tel No:-04425399170/04425395964 Fax No:044 25395408 Email: ID:brcbommat@cbi.org.in
4331 241 2262		
197010800014		
ACCOUNT DETAILS Mr. Name(s) Other DR.ABULANANTHAS/77 BIDRA NAGAR, NEPANDAMPATTY,DINDIGUL DIST-624018-TAMILNAD-BIDRA Mr. Occupation MR Address T144249K Date and of Customer ID 28-AUG-2012 Date when it was All Cheques are Signature of Mr. Name of Signatory Date of signature Registration Number No	MARIA JENOVA A Mrs K. Account No Others DR.ABULANANTHAS/77 BIDRA NAGAR, NEPANDAMPATTY,DINDIGUL DIST-624018-TAMILNAD-BIDRA T144249K Date of Birth	 30/07/200
		

STATE OF ARIZONA

DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	BALANCE
30/04/2017	SBINT FOR THE PE RCD FROM01-FEB- 17 TO 30-APR-17			36.00	8,452.00
04/05/2017	CASH WITHDRAWAL	7000.00			1,452.00
31/07/2017	SBINT FOR THE PE RCD FROM01-MAY- 17 TO 31-JUL-17			17.00	1,469.00
31/10/2017	SBINT FOR THE PE RCD FROM01-AUG- 17 TO 31-OCT-17			14.00	1,483.00
31/01/2018	SBINT FOR THE PE RCD FROM01-NOV- 17 TO 31-JAN-18			13.00	1,496.00
30/04/2018	SBINT FOR THE PE			13.00	1,509.00
31/07/2018	RCD FROM01-FEB- 18 TO 30-APR-18			13.00	1,522.00
31/10/2018	SBINT FOR THE PE RCD FROM01-MAY- 18 TO 31-JUL-18			2500.00	4,022.00
10/10/2018	ECS ATOATHOOR			19.00	4,041.00
31/10/2018	SBINT FOR THE PE RCD FROM01-AUG- 18 TO 31-OCT-18				
07/01/2019	CASH WITHDRAWAL	3000.00		28.00	1041.00
31/01/2019	SBINT FOR THE PE RCD FROM01-NOV-				1069.00