



**Criterion** : V – Student Support and Progression

**Metric** : 5.1.1 – Scholarships and Freeships by Government

**Year** : 2018 - 2019



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

**2018-2019**

**No. of Beneficiaries - 1**

**Amount Sanctioned – Rs. 6,700**



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



## Minority Scholarship for 1 Student-6700

Sushma Preethi J (2016M72), Department of Mathematics, Fatima College, Madurai

2018-2019

**बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES**

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

**अनुरोध A Request**

(1) कृपया अपने बैंक खाते में न्यूनतम रु. 250/- का न्यूनतम जमा राशि रखें। (2) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (3) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (4) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (5) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (6) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (7) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (8) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (9) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें। (10) कभी भी, अपने बैंक खाते - निधि बैंक के लिए न ही नकद निकालें।

**Indian Bank**

**25B Ashok Nagar**  
**Koodal**  
**Madurai Tamil Nadu**  
**625018**

**Business Hours : 10.A.M to 4 P.M**  
**CONTINUATION**  
**continuity: FD.No : 1**

**Branch : KODAL (TAMIL) (1234)**

**IFSC Code : IDIB000K006** **NICR Code : 621012007** **Email ID: koodal@indianbank.co.in**

**PERSONAL DETAILS**

**CIF : 3220240757** **Account No : 6450720487**

**Name : SUSHMA PREETHI J** **3/D/W of : D/S JOSEPHRAJ A**

**PAN NO : J** **7/15 MADU STREET**

**Mobile No : 9761101523** **105 KODAL (TAMIL)**

**Mode of Op : SSB** **KODAL (TAMIL)**

**D.O.B. (if minor) : N/A** **INDIAN BANK**

**Email ID :**

**Date of A/C Opening : 19/01/2016**

**Non-Reg No :**

**Date of Birth :**

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

**IFSC: IDIB000K006**

खाता सं Account No



| तारीख<br>Date        | विवरण<br>Particulars                 | चेक सं<br>Chq. No. | आहरण<br>Withdrawals | जमा<br>Deposits | शेष<br>Balance | संकेत, प्रारंभ<br>Initials | ग्राहक के प्रयोग हेतु<br>For Customer Use |
|----------------------|--------------------------------------|--------------------|---------------------|-----------------|----------------|----------------------------|-------------------------------------------|
| 22/12/18             | POS ATM PURCH                        |                    |                     | Brought Forward | 2887.00        | Cr                         |                                           |
| 31/12/18             | CR INT CR                            |                    | 855.00              |                 | 2032.00        | Cr                         |                                           |
| 04/01/19             | APYSCF_01_2019_                      |                    |                     | 31.00           | 2063.00        | Cr                         |                                           |
|                      | TO 06342130936                       |                    | 42.00               |                 | 2021.00        | Cr                         |                                           |
| 09/01/19             | /POS/CHS DEP/13                      |                    |                     | 330.00          | 2351.00        | Cr                         |                                           |
|                      | FRM 06056894679                      |                    |                     |                 |                |                            |                                           |
| 12/01/19             | /AEP5/ONUS/WDL/                      |                    | 2351.00             |                 | 0.00           |                            |                                           |
|                      | TO 06056894679                       |                    |                     |                 |                |                            |                                           |
| 16/01/19             | /POS/CHS DEP/13                      |                    |                     | 500.00          | 500.00         | Cr                         |                                           |
|                      | FRM 06056894679                      |                    |                     |                 |                |                            |                                           |
| 25/01/19             | UNCL-AMT: 0.00                       |                    |                     |                 |                |                            |                                           |
|                      | CLW-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr |                    |                     |                 |                |                            |                                           |
| 41964 309 6459720487 |                                      |                    |                     |                 |                |                            |                                           |
| 25/01/19             | Deposit by SELF                      |                    |                     | 300.00          | 800.00         | Cr                         |                                           |
| 25/01/19             | /POS/CHS DEP/13                      |                    |                     | 2300.00         | 2100.00        | Cr                         |                                           |
|                      | FRM 06056894679                      |                    |                     |                 |                |                            |                                           |

|          |                 |  |        |         |          |    |  |
|----------|-----------------|--|--------|---------|----------|----|--|
| 02/02/19 | /POS/CHS DEP/13 |  |        | 500.00  | 2600.00  | Cr |  |
|          | FRM 06056894679 |  |        |         |          |    |  |
| 02/02/19 | APYSCF_02_2019_ |  | 42.00  |         | 2558.00  | Cr |  |
|          | TO 06342130936  |  |        |         |          |    |  |
| 19/02/19 | BLPOON12942DT16 |  |        | 229.28  | 2787.28  | Cr |  |
|          | FRM 95119011642 |  |        |         |          |    |  |
| 20/02/19 | ATM WDL SEQ WO  |  | 100.00 |         | 2687.28  | Cr |  |
| 02/03/19 | APYSCF_03_2019_ |  | 42.00  |         | 2645.28  | Cr |  |
|          | TO 06342130936  |  |        |         |          |    |  |
| 13/03/19 | /POS/CHS DEP/13 |  |        | 3500.00 | 6145.28  | Cr |  |
|          | FRM 06056894679 |  |        |         |          |    |  |
| 17/03/19 | /AEP5/ONUS/WDL/ |  | 100.00 |         | 6045.28  | Cr |  |
|          | TO 06056894679  |  |        |         |          |    |  |
| 31/03/19 | PAC MINORITY AF |  |        | 5700.00 | 11745.28 | Cr |  |
|          | FRM 97169000123 |  |        |         |          |    |  |
| 31/03/19 | CR INT CR       |  |        | 25.00   | 11770.28 | Cr |  |
| 03/04/19 | APYSCF_04_2019_ |  | 42.00  |         | 11728.28 | Cr |  |
|          | TO 06342130936  |  |        |         |          |    |  |
|          | Carried Forward |  |        |         | 11728.28 | Cr |  |