FULL TIME PH.D SCHOLARS' INCENTIVE SCHEME

2018-2019

No. of Beneficiaries - 2

Amount Sanctioned – Rs. 1,00,000

Full Time Ph.D Scholars Incentive Scheme
2 Students X Rs.50000 = 100000
Ph.D Tamil

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
NILAKOTTAI
1/4/50,MADURAI ROAD
NATARAJAPURAM, NILAKOTTAI - 624208
Branch Code : 791
Branch Phone : 233628
IFSC:SBIN0000791
MICR:624002005

MANIPRIYA R
D.NO:5/392,AVAIYAMPATTI
KOTTUR(PO)
NILAKOTTAI(TK)
624208

Account No. : 32290512338
Product : SBNCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 10/03/2021 **Time :** 11:09:56 **E-mail :**

Cleared Balance : 3,381.06Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 01/01/2017 to 01/11/2019 **Page No. : 5**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balai
		BROUGHT FORWARD :				23902.7(
		TAHDCO AT 04430 PAYMENT SYS NEFT IDIBH1815739251 7 IDIB000T011 TAHDCO				
06/06/18	06/06/18	MAB SB Debit		93.00		934.0(
08/06/18	08/06/18	ATM WDL ATM CASH 81591 NILAK		900.00		34.0(
30/06/18	30/06/18	MAB SB Debit		14.16		19.8‹
04/07/18	04/07/18	DEP TFR NEFT IDIBH1818533838 4 IDIB000A089 ADW SCHOLARSHIP AT 04430 PAYMENT SYS NEFT IDIBH1818533838 4 IDIB000A089 ADW SCHOLARSHIP			50000.00	50019.8‹
19/07/18	19/07/18	DEBIT ATM ANNUA		206.50		49813.3‹
19/07/18	19/07/18	ATM WDL ATM CASH 82001 158,		100.00		49713.3‹
21/07/18	21/07/18	ATM WDL ATM CASH 3892 SBI		11000.00		38713.3‹
24/07/18	24/07/18	ATM WDL ATM CASH 82051 NILAK		3000.00		35713.3‹
25/07/18	25/07/18	ATM WDL ATM CASH 82061 NILAK		700.00		35013.3‹
26/07/18	26/07/18	ATM WDL ATM CASH 82071 NILAK		1500.00		33513.3‹
20/08/18	20/08/18	ATM WDL ATM CASH 82320 NILAK		500.00		33013.3‹
24/08/18	24/08/18	ATM WDL ATM CASH 82360 NILAK		500.00		32513.3‹
28/08/18	28/08/18	ATM WDL ATM CASH 82400 NILAK		500.00		32013.3‹
01/09/18	01/09/18	ATM WDL		500.00		31513.3‹
		CARRIED FORWARD :				31,613.34C

Statement Summary
Dr. Count 57 55,011.80 **Cr. Count 20** 85,507.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:
Account No. :
Product :
Currency :

Date : **Time :** **E-mail :**

Cleared Balance : **Uncleared Amount :**

+MOD Bal:

Limit : **Drawing Power :**

Int. Rate : % p.a. **Nominee Name :**

Statement From to **Page No. :**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balaı
		BROUGHT FORWARD :				
30/03/19	30/03/19	POS ATM PURCH SBIPG 908910042755NT 30/03/2019 908910042 755		200.00		905.8:
30/03/19	30/03/19	ATM WDL ATM CASH 4976 SBI M		200.00		705.8:
02/04/19	02/04/19	ATM WDL ATM CASH 896 SBI		600.00		105.8:
10/04/19	10/04/19	CASH DEPOSIT SELF AT 00791 NILAKOTTAI			1600.00	1705.8:
23/04/19	23/04/19	ATM WDL ATM CASH 91131 NILAK		500.00		1205.8:
23/04/19	23/04/19	DEP TFR NEFT IDIBH1911331397 9 IDIB000A089 ADW AT 04430 PAYMENT SYS NEFT IDIBH1911331397 9 IDIB000A089 ADW			50000.00	51205.8:
27/04/19	27/04/19	ATM WDL ATM CASH 91170 NILAK		500.00		50705.8:
30/04/19	30/04/19	ATM WDL ATM CASH 91201 NILAK		500.00		50205.8:
04/05/19	04/05/19	ATM WDL ATM CASH 7228 SBI		3000.00		47205.8:
04/05/19	04/05/19	ATM WDL ATM CASH 7229 SBI		1000.00		46205.8:
10/05/19	10/05/19	ATM WDL ATM CASH 91300 NILAK		500.00		45705.8:
14/05/19	14/05/19	ATM WDL ATM CASH 5449 NILAK		3500.00		42205.8:
28/05/19	28/05/19	ATM WDL ATM CASH 91480 NILAK		500.00		41705.8:
03/06/19	03/06/19	ATM WDL ATM CASH 5160 SBI		9700.00		32005.8:
		CARRIED FORWARD :				31,358.32C

Statement Summary
Dr. Count 112 **Cr. Count 29** 1,29,411.82 1,59,652.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing
Amt = Amount	dish/dsh = Dishonour	rd = Recurring De
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bar
chg/ch = Charge	Inop = Inoperative	SC = Short Credi
chq = Cheque	ins = Insurance	SI/So/SORD = S
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/ of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Trans
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक, म.का.यूनिवरसिटी
Br. Manager, M.K. University

State Bank of India

Savings Bank Account
CIF No : 87626937967
Account No : 34133914750
Customer Name: Ms. RAJALAKSHMI P

S/D/W/H/o:PETHAN A
Address:282, COLONY STREET,
PERIYAPALLAPATTI,
BEHAMPUR PO, DINDIGUL
Phone:
Email:
D.O.B. (If Minor):
MOP.:SINGLE FIRST
Nom. Reg. No.:

MADURAI KAMRAJ UNIVERSITY
THENI MAIN ROAD

Phone:2458413
Email:sbi02235@sbi.co.in
Branch Code:2235
Date of Issue:03/09/2014
03/09/2014 3235181 2235
IFSC:SBIN0002235

शाखा प्रबंधक
Branch Manager

Help Line : 1800-11-22-11
1800 425 3800

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	635.47Cr
	26/07/2017 072617197245				
02.08.17	ATM CASH 72141 AXIS BANK LIMITED DI		200.00		435.47Cr
02.08.17	CDM 04010 MKUNIVERSITY MADURAI			500.00	935.47Cr
02.08.17	CDM CHARGE DR		25.00		910.47Cr
02.08.17	ATM CASH 72141 BOI DINDIGUL II DI		400.00		510.47Cr
02.08.17	ATM CASH 72141 BOI DINDIGUL II DI		500.00		10.47Cr
19.08.17	MAB SB Debit		10.47		0.00
25.09.17	INTEREST CREDIT			1.00	1.00Cr
25.09.17	SMS CHARGE		1.00		0.00
03.04.19	CASH DEPOSIT SELF			1200.00	1200.00Cr
03.04.19	CASH WITHDRAWAL SELF		100.00		1100.00Cr
	Uncl Bal: 0.00 Clr Bal: 1100.00 Cr;+MOD BAL: 0.00				
03.04.19	SMS CHARGE		309.00		791.00Cr
03.04.19	MAB SB Debit		768.33		22.67Cr
23.04.19	NEFT*IDIB000A089*IDIBH19113314036*ADW*			$\boxed{50000.00}$	50022.67Cr
	Uncl Bal: 0.00 |Clr Bal: 50022.67 Cr;|+MOD BAL: 0.00				
24.04.19	CASH WITHDRAWAL SELF		40000.00		10022.67Cr
06.05.19	CASH DEPOSIT SELF BRANCH 18667 WASHERMANPET			30000.00	40022.67Cr
06.05.19	CASH WITHDRAWAL SELF		39000.00		1022.67Cr
	Uncl Bal: 0.00 |Clr Bal: 1022.67 Cr;|+MOD BAL: 0.00				
31.05.19	MAB SB Debit		11.80		1010.87Cr
25.06.19	INTEREST CREDIT			21.00	1031.87Cr
30.06.19	MAB SB Debit		14.16		1017.71Cr
03.07.19	INB IMPS918420003185/8870574177/XX6408/I 597940162090 AT 99922 INTERNET BANKING			1.00	1018.71Cr
03.07.19	INB IMPS918420145677/0000000000/XX3750/J 897983162094			5000.00	6018.71Cr