



SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN

APPROVED BY GOVT. OF TAMIL NADU / AFFILIATED TO THIRUVALLUVAR UNIVERSITY

Accredited by NAAC with B++ | An ISO 9001:2015 Certified Institution

KATPADI ROAD, KEELALATHUR, GUDIYATTAM – 635803, VELLORE DISTRICT, TAMIL NADU, INDIA

Website: <https://sawcollege.com>, Phone : 04171-290222, Mobile : 7639003545/7639003546

Mail id: abiraami.office@gmail.com / abiraami.college@gmail.com



7.3.1. Portray the performance of the Institution in one area distinctive to its priority and thrust within 1000 words

Response: “1 Rupee/day saving scheme”

- The students and the staff are willingly offer Rs.1/- per day in the Hundi kept in every classrooms.
- A Bank account is maintained for this scheme.
- A part of the fund is used to donate towards the relief funds.
- A part of fund is used to help pupil living in old age homes and street living pupil and needy.
- The amount collected through this scheme is utilized to provide blankets and food on special days for the needy in nearby villages.
- The amount collected through this scheme is utilized to pay the tuition fee and Examination fee of the economically weaker students.



V. Annamalai
PRINCIPAL
SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM - 635 803,
VELLORE DISTRICT.



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Bank Account Passbook

हमारे बैंक को सुरक्षादायक और सुगम बनाने के लिए हमें आपकी सहायता चाहिए।
We are BCRBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुसार हमारे पास उत्पाद

- आवास ऋण (व्यक्तिगत आवास के लिए)
- उच्च शिक्षण (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- वाहन ऋण (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- सेंट मॉर्गेज (व्यक्तिगत उपयोग के लिए संपत्ति के सहाय ऋण)
- सेंट ट्रेड (व्यापारियों के लिए कार्यवाही पूंजी)
- सेंट स्वधिया (संलग्न संपत्तियों के लिए विपरीत संचालन योजना)
- सेंट रिजेंट्स (भविष्य के भुगतानों के लिए भुगतान के लिए)
- सेंट लघु उद्योग ऋण (संलग्न ऋणियों की आवश्यकताओं को पूरा करने में सहाय)
- सेंट कल्याण (संलग्न ऋणियों के सहाय ऋण)
- सेंट कल्याण (महिला ऋणियों को सहाय)
- सेंट पेंशन (व्यक्तिगत आवश्यकताओं को पूरा करने के लिए)
- सेंट लघु उद्योग ऋण (संलग्न ऋणियों की आवश्यकताओं को पूरा करने के लिए)

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swadhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

* कृपया अपने बैंक नम्बर (एटीएम कार्ड/क्रेडिट कार्ड) किसी भी व्यक्ति को खोल या ई-मेल द्वारा न दें, बैंक इस तरह कभी भी आपको व्यक्तिगत विवरण नहीं बताता है।

* Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email. Bank never asks such personal details this way.

केन्द्रीय बैंक ऑफ इंडिया
Central Bank of India

KEELALATHUR (TN)
Account No: 3245887550
GSTIN: 33ARACC2498P417
CKYC No:

Sree Abirami Student one Rupee Scheme

Branch Address And Tel No.:
VILLAGE AND POST KEELALATHUR VILLAGE AND POST KEELALATHUR
KATPADI TALUKA
VELLORE DIST TAMILNADU
635803
Tel: 245433

NECR Code: 632016303
IFSC Code: CBIN0261905
21/07/2022

Name And Address Of Account Holder/s:
SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN EXAM
KATPADI ROAD
KEELALATHUR
GUDIYATHAM, VELLORE CIF: 8422310969
635803 Nomination: R
OPERATING SINGLY

Tollfree no: 1800221911

Depositor is insured upto a maxima of Rs Five lacs subject to the conditions and announcements time to time.

तारीख / Date

अधिकारी
OFFICER



V. Annamalai

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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
Account Number : 5265887550 - Brought Forward				13350.00Cr	
1/08/22		INT ON SB		38.00	13388.00 Cr
1/09/22		TO TRF PC SMS CHARGES	17.70		13370.30 Cr
		GST JUL SEP 22	0.00	0.00	
10/9/22		BY CASH self		8496.00	21866.30 Cr
		KEELALATHUR TN	0.00	0.00	
10/10/22		BY CASH self		10384.00	32250.30 Cr
		KEELALATHUR TN	0.00	0.00	
11/11/22		BY CASH self		9760.00	42010.30 Cr
		KEELALATHUR TN	0.00	0.00	
11/11/22	032741	CASH PAID TO G YUVARAJ	3120.00		38890.30 Cr
11/12/22		INT ON SB		190.00	39080.30 Cr
12/12/22		User Id 134470 Uncleared Amount:	0.00	Clear Balance:	39080.30 Cr

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
Account Number : 5265887550 - Brought Forward				32250.30Cr	
17/11/22		BY CASH self		9760.00	42010.30 Cr
		KEELALATHUR TN	0.00	0.00	
25/11/22	032741	CASH PAID TO G YUVARAJ	3120.00		38890.30 Cr
30/11/22		INT ON SB		190.00	39080.30 Cr
14/12/22		TO TRF PC SMS CHARGES	17.70		39062.60 Cr
		GST OCT DEC 22	0.00	0.00	
15/12/22		BY CASH self		9841.00	48903.60 Cr
		KEELALATHUR TN	0.00	0.00	
25/01/23		User Id 134470 Uncleared Amount:	0.00	Clear Balance:	48903.60 Cr
0-09	99000001; Uncl	INT ON SB 0.00	Clr Bal:	48903.60 Cr	49230.60 Cr
27/02/23		BY CASH SELF		9494.00	58724.60 Cr
		KEELALATHUR TN	0.00	0.00	
27/02/23		User Id 134470 Uncleared Amount:	0.00	Clear Balance:	58724.60 Cr

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
Account Number : 5265887550 - Brought Forward				48903.60Cr	
25/02/23		INT ON SB		327.00	49230.60 Cr
27/02/23		BY CASH SELF		9494.00	58724.60 Cr
		KEELALATHUR TN	0.00	0.00	
24/03/23		User Id 134470 Uncleared Amount:	0.00	Clear Balance:	58724.60 Cr
25/03/23		TO TRF PC SMS CHARGES	17.70		58706.90 Cr
		GST JAN MAR 23	0.00	0.00	
10/04/23		BY CASH self		8428.00	67134.90 Cr
		KEELALATHUR TN	0.00	0.00	
03/05/23		User Id 112995 Uncleared Amount:	0.00	Clear Balance:	67134.90 Cr



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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
03/10/23		KEELALATHUR TH	0.00	0.00	
03/10/23	87316.90 Cr	User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
09/11/23		0.00			
09/11/23	87316.90 Cr	User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
25/11/23		0.00			
25/11/23	87931.90 Cr	INT ON SB		615.00	
27/11/23		User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
30/12/23	87931.90 Cr	User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
31/12/23		0.00			
03/01/24		User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
03/01/24	87931.90 Cr	0.00			
01/02/24		User Id 140308 Uncleared Amount:	0.00	Clear Balance:	
01/02/24	87931.90 Cr	0.00			

Donated Zakat during Ramzan Festival to Old age Home People



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