

2021-2022

CRITERIA – 5

Student Support and Progression

5.1 Student Support

5.1.1.1 Number of students benefited by scholarships and freeships by the Government and Non-Government agencies year wise during last five years

2021 – 2022

S. No.	Scholarship Name	No. of students benefited	Amount
Government Scholarship			
1	SC/ST Minority Scholarship	67	3,65,750
2	Post Matric Scholarship	47	2,82,000
Total		114	6,47,750
Non Government Scholarship			
1	Lakshmi Nagaraj Scholarship	16	1,20,000
2	SreeAbiraamiMerit Scholarship	6	1,30,000
3	SreeAbiraamiTrust 1000 Rupees Scholarship	87	87,000
4	NarayaniSiddarPeedam Charitable Trust	1	15,000
Total		110	3,52,000




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

Government Scholarship

SC / ST Scholarship

I am to authorize that the following is the list of students who availed SC/ST Scholarship through Tamil Nadu State Government Scholarship Scheme during the Academic Year 2021 - 2022.

S.No.	Name of the Student	Year & Department	Amount
1	V.Karthika	I B.A English	3600
2	M.Lokeshwari	I B.A English	3600
3	A.Nisha	I B.A English	3350
4	U.Papitha	I B.A English	3600
5	K.Priyadharshini	I B.A English	3600
6	S.Sharmila	I B.A English	3600
7	S.Uma Mageshwari	I B.A English	3850
8	B.Thanushya	II B.A English	4350
9	P.V.Lokeshwari	III B.A English	4350
10	M.Priyadharshini	III B.A English	4350
11	S.Vipul	III B.A English	4350
12	R.G.Nivetha	II B.B.A	7750
13	T.Sandhiya	II B.B.A	7750
14	R.Anupriya	III B.B.A	7750
15	K.Deepika	III B.B.A	7750
16	B.Gopika	III B.B.A	7750
17	M.Nishanthi	III B.B.A	7750
18	S.Sureka	III B.B.A	7750
19	M.Tamilselvi	III B.B.A	7750
20	P.Madhumitha	I B.C.A	2250
21	H.Nivetha	I B.C.A	2250
22	A.Pavithra	III B.C.A	3000
23	D.Reshma	III B.C.A	3000
24	M.Seneka	III B.C.A	3000
25	U.Subasri	III B.C.A	3000
26	S.Bhuvaneshwari	I B.Com	5100
27	S.Poornima	I B.Com	5100
28	M.Pooja	I B.Com	5100
29	M.K.Geethalochini	II B.Com	5850
30	A.Harini	II B.Com	5850



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

S.No.	Name of the Student	Year & Department	Amount
31	P.C.Pooja	II B.Com	5850
32	B.Dhiya	III B.Com	5850
33	K.Kalaiyarasi	III B.Com	5850
34	S.Sandhiya	III B.Com	5850
35	S.Shalini	III B.Com	5850
36	R.Shona	III B.Com	5850
37	J.Sneha	I B.Com (CA)	5850
38	P.Dancy Rani	II B.Com (CA)	5850
39	K.Nithya	II B.Com (CA)	5850
40	G.Devadharshini	III B.Com (CA)	5850
41	S.Diveshwari	III B.Com (CA)	5850
42	J.Arthi	I B.Sc.Chemistry	5350
43	K.Devi	I B.Sc.Chemistry	5350
44	S.Kaviya	I B.Sc.Chemistry	5100
45	J.Padmasri	I B.Sc.Chemistry	5350
47	S.Sneha	I B.Sc.Chemistry	5350
48	V.Vichithra	I B.Sc.Chemistry	5350
49	S.Yashika	I B.Sc.Chemistry	4850
50	P.Elakkiyapriya	II B.Sc.Chemistry	5850
51	K.Kaviya	II B.Sc.Chemistry	5850
52	E.Divya	III B.Sc.Chemistry	5850
53	C.Jothi	III B.Sc.Chemistry	5850
54	M.Kaviya	III B.Sc.Chemistry	5850
55	P.Saraswathi	III B.Sc.Chemistry	5850
56	V.Hindhumathi	I B.Sc.Computer Science	7000
57	G.Pooja	I B.Sc.Computer Science	7250
58	RJeevitha	II B.Sc.Computer Science	7750
59	R.Logasri	II B.Sc.Computer Science	7750
60	S.Vidyalakshmi	II B.Sc.Computer Science	7750
61	S.Komaleeshwari	III B.Sc.Computer Science	7750
62	V.Vasanthi	III B.Sc.Computer Science	7750
63	R.Jayalakshmi	III B.Sc.Mathematics	5850
64	M.Keerthana	III B.Sc.Mathematics	5850
65	N.Logeshwari	III B.Sc.Mathematics	5850
66	A.Swetha	III B.Sc.Mathematics	5850
67	G.Tamilarasi	I M.Sc.Mathematics	5100



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

Government SC / ST Scholarship

Date : 28-Feb-2022

From

Sree Abirami Arts and Science College for Women Gudiyattam,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sree Abirami Arts and Science College for Women Gudiyattam

Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.Com-								
Course Year : 1								
1	202104249ADW00024	BHUVANESWARI S	SC	119801000013458	IOBA0001198	2250.00	2850.00	5100.00
Course : M.Sc Maths								
Course Year : 1								
2	202104249ADW00023	TAMILARASI G	SC	1734170000002473	KVBL0001734	2250.00	2850.00	5100.00
						4500.00	5700.00	10200.00

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Vellore



For
2/1/22
Sree Abirami Arts and Science College for Women
Gudiyattam

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

Date : 11-Feb-2022

From

The Principle

Sree Abirami Arts and Science College for Women Gudiyattam,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sree Abirami Arts and Science College for Women Gudiyattam
Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.A English								
Course Year : 1								
1	202104249ADW00017	KARTHIKA V	SC	10019604055	IDIB0PLB001	2250.00	1350.00	3600.00
2	202104249ADW00019	LOKESHWARI R M	SC	119801000019032	IOBA0001198	2250.00	1350.00	3600.00
3	202104249ADW00001	NISHA A	SC	40705517204	SBIN0000842	2000.00	1350.00	3350.00
4	202104249ADW00021	PAPITHA U	SC	1095108034695	CNRB0001095	2250.00	1350.00	3600.00
5	202104249ADW00020	PRIYADHARSHINI K	SC	837210110003954	BKID0008372	2250.00	1350.00	3600.00
6	202104249ADW00022	SHARMILA S	SC	36053292325	SBIN0005636	2250.00	1350.00	3600.00
7	202104249ADW00002	UMA MAGESWARI S S	SC	6193653976	IDIB000P147	2500.00	1350.00	3850.00
Course : B.C.A -								
Course Year : 1								
8	202104249ADW00006	MADHUMITHA P	SC	837110110003942	BKID0008371	2250.00	0.00	2250.00
9	202104249ADW00008	NIVETHA H	SC	32205226860	SBIN0007791	2500.00	0.00	2500.00
Course : B.Com-								
Course Year : 1								
10	202104249ADW00013	POORNIMA S	SC	1095120001048	CNRB0001095	2500.00	2850.00	5350.00
11	202104249ADW00014	POOJA M	SC	1095120000436	CNRB0001095	2250.00	2850.00	5100.00

Course : B.Com Computer Application

Course Year : 1

12	202104249ADW00016	SNEHA J	SC	6646035298	IDIB000G018	2500.00	2850.00	5350.00
----	-------------------	---------	----	------------	-------------	---------	---------	---------

Course : B.Sc Chemistry

Course Year : 1

13	202104249ADW00004	ARTHI J	SC	002701000032984	IOBA0000027	2500.00	2850.00	5350.00
14	202104249ADW00005	DEVI K	SC	6532532812	IDIB0000001	2500.00	2850.00	5350.00
15	202104249ADW00018	KAVIYA S	SC	5187332243	CBIN0281905	2250.00	2850.00	5100.00
16	202104249ADW00007	PADMASRI J	SC	119801000013412	IOBA0001198	2500.00	2850.00	5350.00
17	202104249ADW00015	PAVATHARANI A	SC	3936231589	CBIN0284974	0.00	0.00	0.00
18	202104249ADW00010	SNEHA S	SC	5191490929	CBIN0281905	2500.00	2850.00	5350.00
19	202104249ADW00012	VICHITHRA V	SC	37063120797	SBIN0002258	2500.00	2850.00	5350.00
20	202104249ADW00003	YASHIKA S	SC	242410100076347	ANDB0002424	2000.00	2850.00	4850.00

Course : B.Sc Computer Science

Course Year : 1

21	202104249ADW00011	HINDHUMATHI V	SC	002701000035813	IOBA0000027	2250.00	4750.00	7000.00
22	202104249ADW00009	POOJA G	SC	3992712949	CBIN0281905	2500.00	4750.00	7250.00

49250.00 47450.00 96700.00

- I am sending the scholarship proposals for the year, 2021-2022
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Vellore



40000
11/11/20
Sree Abirami Arts and Science College for Women
Gudiyattam
PRINCIPAL
SREE ABIRAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM - 635 803,
VELLORE DISTRICT,

Date : 02-Feb-2022

From

Sree Abirami Arts and Science College for Women Gudiyattam,
Vellore

To

The DAD&TW Officer
Vellore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sree Abirami Arts and Science College for Women Gudiyattam

Batch Number : 20210001

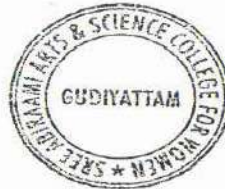
S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.A English								
Course Year : 2								
1	202004249ADW00002	THANUSHYA B	SC	002701000033042	IOBA0000027	3000.00	1350.00	4350.00
Course : B.A English								
Course Year : 3								
2	201904249ADW00019	LOKESHWARI P V	SC	0650120000290	CNR00000950	3000.00	1350.00	4350.00
3	201904249ADW00028	PRIVADARSHINI M	SC	6644914386	IDIB0000018	3000.00	1350.00	4350.00
4	201904249ADW00027	VIPUL S	SC	42680100003833	BARB0RANIPE	3000.00	1350.00	4350.00
Course : B.B.A -								
Course Year : 2								
5	202004249ADW00008	NIVETHA R G	SC	002701000116923	IOBA0000027	3000.00	4750.00	7750.00
6	202004249ADW00011	SANDHIYA T	SC	35124864484	SBIN0000842	3000.00	4750.00	7750.00
Course : B.B.A -								
Course Year : 3								
7	201904249ADW00022	ANUPRIYA R	SC	002701000030084	IOBA0000027	3000.00	4750.00	7750.00
8	201904249ADW00004	DEEPIKA K	SC	002701000116762	IOBA0000027	3000.00	4750.00	7750.00
9	201904249ADW00026	GOPIKA B	SC	242410100020409	ANDB0002424	3000.00	4750.00	7750.00

10	201904249ADW00005	NISHANTHI M	SC	38445530735	SBIN0000842	3000.00	4750.00	7750.00
11	201904249ADW00029	SUREKA S	SC	457102010025890	UBIN0545716	3000.00	4750.00	7750.00
12	201904249ADW00010	TAMILSELVI M	SC	002701000116711	IOBA0000027	3000.00	4750.00	7750.00
Course : B.C.A -								
Course Year : 3								
13	201904249ADW00013	PAVITHRA A	SC	3938231578	CBIN0284974	3000.00	0.00	3000.00
14	201904249ADW00018	RESHMA D	SC	6551570832	IDIR000G018	3000.00	0.00	3000.00
15	201904249ADW00002	M SENKA	SC	008904300000592	DLXB0000089	3000.00	0.00	3000.00
16	201904249ADW00001	U SUBASRI	SC	242410100020852	ANDB0002424	3000.00	0.00	3000.00
Course : B.Com-								
Course Year : 2								
17	202004249ADW00006	GEETHALOCHINI M K	SC	35423664349	SBIN0007791	3000.00	2850.00	5850.00
18	202004249ADW00010	HARINI A	SC	376101000000538	IOBA0003761	3000.00	2850.00	5850.00
19	202004249ADW00007	POOJA P C	SC	5985120000114	CNRB0005985	3000.00	2850.00	5850.00
Course : B.Com-								
Course Year : 3								
20	201904249ADW00007	DIVYA B	SC	242410100018945	ANDB0002424	3000.00	2850.00	5850.00
21	201904249ADW00012	KALAIYARASI K	SC	34828900124	SBIN0000934	3000.00	2850.00	5850.00
22	201904249ADW00003	SANDHIYA S	SC	45148100000015	BARB00GUDIYA	3000.00	2850.00	5850.00
23	201904249ADW00025	SHALINI S	SC	38625736915	SBIN0007011	3000.00	2850.00	5850.00
24	201904249ADW00011	SHONA R	SC	1095108032254	CNRB0001095	3000.00	2850.00	5850.00
Course : B.ComComputer Application								
Course Year : 2								
25	202004249ADW00003	DANCY RANI P	SC	3712525666	CBIN0281906	3000.00	2850.00	5850.00
26	202004249ADW00009	NITHYA K	SC	6303562703	IDIB0000001	3000.00	2850.00	5850.00
Course : B.ComComputer Application								
Course Year : 3								
27	201904249ADW00030	DEVADHARSHINI G	SC	002701000029571	IOBA0000027	3000.00	2850.00	5850.00
28	201904249ADW00031	DIVESWARI S	SC	002701000032502	IOBA0000027	3000.00	2850.00	5850.00
Course : B.Sc Chemistry								
Course Year : 2								
29	202004249ADW00001	ELAKKIYAPRIYA P	SC	333302010021803	UBIN0533335	3000.00	2850.00	5850.00
30	202004249ADW00012	KAVIYA K	SC	33100703969	SBIN0007791	3000.00	2850.00	5850.00
Course : B.Sc Chemistry								
Course Year : 3								

31	201904249ADW00008	DIVYA E	SC	356502010125849	UBIN0535656	3000.00	2850.00	5850.00
32	201904249ADW00006	JOTHI C	SC	6771642222	IDIB000G018	3000.00	2850.00	5850.00
33	201904249ADW00009	KAVIYA M	SC	356502010119725	UBIN0535656	3000.00	2850.00	5850.00
34	201904249ADW00020	SARASWATHI P	SC	33464185630	SBIN0000842	3000.00	2850.00	5850.00
Course : B.Sc Computer Science								
Course Year : 2								
35	202004249ADW00005	JEEVITHA R	SC	1452120000364	CNRB0001452	3000.00	4750.00	7750.00
36	202004249ADW00004	LOGASRI R	SC	002701000032639	IOBA0000027	3000.00	4750.00	7750.00
37	202004249ADW00013	VIDHYALAKSHMI S	SC	35926188481	SBIN0000842	3000.00	4750.00	7750.00
Course : B.Sc Computer Science								
Course Year : 3								
38	201904249ADW00023	KOMALEESWARI S	SC	0950109029937	CNRB0000950	3000.00	4750.00	7750.00
39	201904249ADW00015	VASANTHI V	SC	1464119029019	CNRA0001464	3000.00	4750.00	7750.00
Course : B.Sc Mathematics								
Course Year : 3								
40	201904249ADW00021	JAYALAKSHMI R	SC	1452108012239	CNRB0001452	3000.00	2850.00	5850.00
41	201904249ADW00017	KEERTHANA M	SC	35062054397	SBIN0014620	3000.00	2850.00	5850.00
42	201904249ADW00032	LOGESHWARI N	SC	134101000010871	IOBA0001341	3000.00	2850.00	5850.00
43	201904249ADW00016	SWETHA A	SC	356502010119688	UBIN0535656	3000.00	2850.00	5850.00
						129000.00	129850.00	258850.00

- a) I am sending the scholarship proposals for the year, 2021-2022
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students in duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
e) Certified that the students bank account details have been verified and correctly entered















To,
The DAD&TW Officer
Vellore






Sree Abirami Arts and Science College for Women
Gudiyattam
PRINCIPAL
SREE ABIRAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM - 635 803,
VELLORE DISTRICT.

S.No	Course Name	Year	Student ID	Student Name	Community	Account Number	Main Allow Fee	Student Signature
1	BA [English]	I	202104249ABW100017	Karshika . V	SC	10019604055	3600	Karshika . V
2	BA [English]	I	202104249ADW100019	Lakshmasri . M	SC	119801000019032	3600	Lakshmasri . M
3	BA [English]	I	202104249ABW100001	Nisha . A	SC	40705517204	3350	Nisha . A
4	BA [English]	I	202104249ADW100021	Papitha . U	SC	1095108034695	3600	Papitha . V
5	BA [English]	I	202104249ADW100020	Polyadharshini . K	SC	827210110003954	3600	Polyadharshini . K
6	BA [English]	I	202104249ADW100022	Sharmila . S	SC	36052292325	3600	Sharmila . S
7	BA [English]	I	202104249ADW100002	Uma Magadhucari . S	SC	6193653976	3850	Umamagadhucari . S
8	BCA	I	202104249ABW100006	Madhumitha . P	SC	827110110003942	2250	Madhumitha . P
9	BCA	I	202104249ABW100008	Alivitha . H	SC	32205226860	2500	Alivitha . H
10	B.COM	I	202104249ADW100013	Poornima . S	SC	1095120001048	5350	Poornima . S
11	B.COM	I	202104249ABW100014	Pooja . M	SC	1095120000436	5100	Pooja . M
12	B.COM [CA]	I	202104249ADW100016	Snaha . F	SC	6646035298	5350	Snaha . J
13	B.Sc [Chemistry]	I	202104249ABW100004	Aarthi . F	SC	002101000030984	5350	Aarthi . J
14	B.Sc [Chemistry]	I	202104249ADW100005	Devika . K	SC	6532532312	5350	Devika . K
15	B.Sc [Chemistry]	I	202104249ABW100012	Kanija . S	SC	5187332243	5100	Kanija . S
16	B.Sc [Chemistry]	I	202104249ADW100007	Padmasri . F	SC	119801000013412	5350	Padmasri . J

S.No	Course Name	Student ID	Year	Student Name	Community	Account Number	Main Allow Fee	Student Signature
17	B.Sc [Chemistry]	202104249ABW00015	I	Parvathasani . A	SC	3998231589		Parvathasani . A
18	B.Sc [Chemistry]	202104249ABW00010	I	Sneha . S	SC	5191490929	5350	Sneha . S
19	B.Sc [Chemistry]	202104249ABW00012	I	Vichitra . V	SC	31063120797	5350	Vichitra . V
20	B.Sc [Chemistry]	202104249ABW00003	I	Yashika . S	SC	242410100076347	4850	Yashika . S
21	B.Sc [CS]	202104249ABW00011	I	Hindhumathi . V	SC	002701000035813	7000	Hindhumathi . V
22	B.Sc [CS]	202104249ABW00009	I	Pooja . G	SC	3992712949	7250	Pooja . G
23	B.COM	202104249ABW00024	I	Bhuvaneshwari . S	SC	119801000013458	5100	Bhuvaneshwari . S
24	M.Sc [Maths]	202104249ABW00023	I	Tamilasani . G	SC	1134170000002472	5100	Tamilasani . G
25	BA [English]	202004249ABW00002	II	Tharushya . B	SC	002701000033042	4350	Tharushya . B
26	BBA	202004249ABW00008	II	Nivetha . R . G	SC	002701000116922	7750	Nivetha . R . G
27	BBA	202004249ABW00011	II	Sandhya . T	SC	35124864484	7750	Sandhya . T
28	B.COM	202004249ABW00006	II	Geethalochini . K	SC	35422664349	5850	Geethalochini . K
29	B.COM	202004249ABW00010	II	Maxini . A	SC	276101000000538	5850	Maxini . A
30	B.COM	202004249ABW00007	II	Pooja . P . C	SC	5985120000114	5850	P.C Pooja
31	B.COM [CA]	202004249ABW00003	II	DancyRani . P	SC	3712525666	5350	P. DancyRani
32	B.COM [CA]	202004249ABW00009	II	Nithya . K	SC	6203562702	5850	Nithya . K

S No	Course Name	Year	Student ID	Student Name	Community	Account Number	Main Allow Fee	Student Signature
33	B.Sc [Chemistry]	II	202004249ABW00001	Shakkiyapriya - P	Sc	333302010021803	5850	 Shakkiyapriya P.
34	B.Sc [Chemistry]	II	202004249ABW00002	Kaviya - K	Sc	33100703969	5850	 Kaviya K.
35	B.Sc [CS]	II	202004249ABW00005	Fenitha - R	Sc	1452120000064	7750	 Fenitha R.
36	B.Sc [CS]	II	202004249ABW00004	Logani - R	Sc	002701000032639	7750	 Logani R.
37	B.Sc [CS]	II	202004249ABW00003	Vidhyalakshmi - S	Sc	25926188481	7750	 Vidhyalakshmi S.
38	B.A [English]	III	201904249ABW00019	Lokeshwari - P.V	Sc	0950120000290	4350	 Lokeshwari P.V.
39	BA [English]	III	201904249ABW00028	Prayathakshini - M	Sc	6844914836	4350	Prayathakshini M.
40	BA [English]	III	201904249ABW00027	Vipul - S	Sc	42630100003833	4350	 Vipul S.
41	BBA	III	201904249ABW00022	Anupriya - R	Sc	002701000030034	7750	 Anupriya R. Anupriya R.
42	BBA	III	201904249ABW00004	Deepika - K	Sc	002701000116762	7750	 Deepika K.
43	BBA	III	201904249ABW00026	Gopika - B	Sc	242410100020409	7750	 Gopika B.
44	BBA	III	201904249ABW00005	Nishakathi - M	Sc	38445530735	7750	 Nishakathi M.
45	BBA	III	201904249ABW00029	Sunika - S	Sc	457102010025890	7750	 Sunika S.
46	BBA	III	201904249ABW00010	Tamilselvi - M	Sc	002101000116711	7750	 Tamilselvi M.
47	BCA	III	201904249ABW00013	Pavithra - A	Sc	3938231578	3000	Pavithra A.
48	BCA	III	201904249ABW00018	Reshma - D	Sc	6551570822	3000	 Reshma D.

S.No	Course Name	Year	Student ID	Student Name	Community	Account Number	Main Allow Fee	Sl	Signature
65	B.Sc [Maths]	III	201904249ABW00027	Kavitha . M	Sc	95062054397	5850		 M.K. Kavitha
66	B.Sc [Maths]	III	201904249ABW00032	Loganarasi . N	Sc	134101000016671	5850		 N. Loganarasi
67	B.Sc [Maths]	III	201904249ABW00016	Swetha . A	Sc	956502010119688	5850		 A. Swetha

4000
27/11/22



PRINCIPAL
SRI ARUNACHAL ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM - 635 003,
VELLORE DISTRICT.

Dr.R.S.Vetrivel, M.C.A., M.Phil., Ph.D., M.B.A.,
Principal

POST MATRIC SCHOLARSHIP (MINORITY)

I am to authorize that the following is the list of students who availed Post Matric Scholarship (Minority) through Tamil Nadu State Government Scholarship Scheme during the Academic Year 2021 - 2022.

S.No.	Name of the Student	Department	Amount
1	Farheen Taj A	B.A. English	6000
2	Fouziya Tabassum Z	B.A. English	6000
3	Maleha Naz F	B.A. English	6000
4	Misba Farheen J F	B.A English	6000
5	Misba Fathima P K	B.A. English	6000
6	Mushveena Begum S K	B.A. English	6000
7	Safiya R	B.A. English	6000
8	Sheerin A	B.A. English	6000
9	Esther Rani Y	B.B.A	6000
10	Faiza Suman H	B.B.A	6000
11	Riza Mehataj A	B.B.A	6000
12	Safiya Suman M S	B.B.A	6000
13	Zeenath Anisha I	B.B.A	6000
14	Arshiya Begam A	B.C.A	6000
15	Fahima Banu A I	B.C.A	6000
16	Kashifa Kulsum V I	B.C.A	6000
17	Manisha R	B.C.A	6000
18	Sulthana A	B.C.A	6000
19	Taskin Taj M	B.C.A	6000
20	Farzana Fathima R M	B.Com.	6000

[Signature]
PRINCIPAL
 SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
 GUDIYATTAM - 635 003,
 VELLORE DISTRICT.

S.No.	Name of the Student	Department	Amount
21	Rafafathima S I	B.Com.	6000
22	Aafreennisa	B.Sc. Chemistry	6000
23	Naziya H M	B.Sc. Chemistry	6000
24	Saniya Mariyam M	B.Sc. Chemistry	6000
25	Thansira Parveen A	B.Sc. Chemistry	6000
26	Mosina M	B.Sc. Mathematics	6000
27	Sameera Taj F	B.Sc. Mathematics	6000
28	Santhiya V	B.Sc. Mathematics	6000
29	Shariqua Tabassum P	B.Sc. Mathematics	6000

Joon

PRINCIPAL

PRINCIPAL

**SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM - 635 803,
VELLORE DISTRICT,**




Post Matric Scholarship

TBA English - MUSHVANA BEGUM - 2021 - 2022

5

नामिती का ब्योरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :
Registered (Yes/No.) :
यदि हाँ तो पंजीकरण सं.:
If Yes, Reg. No. :
(वैकल्पिक) / (Optional)
नाम : / Name :



उपयोगी सुझाव / Useful Tips :

1. सभी कार्यों के लिए हमें सूचना देनी है। हमें सूचना देना है। हमें सूचना देनी है। हमें सूचना देनी है।
2. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।
3. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।
4. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।
5. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।
6. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।
7. हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है। हमें सूचना देनी है।

Business Hours : Duplicates continuity EB.No : 1

Indian Bank

Branch: 600055DIYATHAM(126)

Nadupet Gudiyatham
Phone No : 220099
N. A. Dist. Tamil Nadu
522602

IFSC Code : IDIB0003018 MICR Code : 632019302 Email Id : gudiyatham@indianbank.co.in

PERSONAL DETAILS PEO Number :
CIF : 03038570169 Account No : 6004096400
Name : S K MUSHVANA BEGUM
PAN No : 0000000000
Mobile No : 9443462529
E.C.E. : CP : SELF
D.C.E. (if minor) : N/A
Email ID :
Date of A/C Opening : 30/12/2011
Nominee :
Nom. Reg No :
Date of Issue : 05/11/2021

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

दिनांक / Date	विवरण / Particulars	चेक सं. / Chq. No.	आहरण / Withdrawals	जमा / Deposits	शेष / Balance	संकेत / Initials	ग्राहक के प्रयोग हेतु / For Customer Use
03/04/21	TO CASH WDLSLIP			2000.00	5.00		
10/06/21	CR INT CR				1.00		
10/09/21	CR INT CR						
06/11/21	DUP PASSBOOK PR			118.00			
06/11/21	UNCL-AMT: 0.00	CLR-BAL: 404.00	CR/MOD-BAL: 0.00	Dr:			
10/11/21	UNCL-AMT: 0.00	CLR-BAL: 504.00	CR/MOD-BAL: 0.00	Dr:			
10/11/21	UNCL-AMT: 0.00	CLR-BAL: 504.00	CR/MOD-BAL: 0.00	Dr:			
09/12/21	UNCL-AMT: 0.00	CLR-BAL: 504.00	CR/MOD-BAL: 0.00	Dr:			
09/12/21	UNCL-AMT: 0.00	CLR-BAL: 504.00	CR/MOD-BAL: 0.00	Dr:			
31/12/21	CR INT CR				4.00		
29/01/22	UNCL-AMT: 0.00	CLR-BAL: 508.00	CR/MOD-BAL: 0.00	Dr:			
14/02/22	UNCL-AMT: 0.00	CLR-BAL: 508.00	CR/MOD-BAL: 0.00	Dr:			
29.03.22	NPCI CR.POST MATRIC SCHS 3CB13765311 FRN 94122011641			6000.00	6500.0000		
31.03.22	CR INT CR				5.00		
31.05.22	CASH WDL/BUDIYATHAM			6000.00	6513.0000		
31.05.22	UNCL-AMT: 0.00	CLR-BAL: 513.00	CR/MOD-BAL: 0.00	Dr:			

1. PAN NO
2. Driving Lic. No.
3. Blood Group
4. In case of Nameft
Tel. No./M
5. Credit Car
6. Debit Card
7. Policy No.
8. Passport No.
9. E-mail address



Useful Tips

1. Register your number, e-mail, and email-id for getting information about your account.
2. You may call toll free number for inquiry etc.
3. Get pass-book updated regularly
4. Issue standing instructions wherever possible.
5. Do not put signature any where in pass-book.
6. We welcome your suggestions.
7. Contact branch manager in case of difficulties/Value added services

बैंक ऑफ बड़ोदा Bank of Baroda

Branch Address: GUDDEBATTAN TERTI, BAO
 162 M.L. ROAD, GUDDEBATTAN, VELLORE
 PIN: 632602
 Tel: 04171-222 630 Fax: 222 630

Customer ID: 049002715
 Account No: 45140100004795
 Scheme Desc: BARODA ADVANTAGE TR, 3, 24,
 A/c Holder: MISS NUSNA TALWAR
 Occupation: STUDENT
 Generation Mode: SELF
 Corr Address: NO 11 K BADESAIBU STREET
 THALAYATHAN GUDDEBATTAN
 VELLORE
 632602

Nominee Added: YES
 Nominee Name:
 A/c Open Date: 20-05-2015



शाखा प्रबंधक / BRANCH MANAGER

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आवक Initial
03-03-2020	SMS Alert charges for Qtr Mar-20		17.70		2274.45 Cr	
07-05-2020	:Int.Pd:01-02-2020 to 31-03-2020			18.00	2292.45 Cr	
17-06-2020	SMS Alert charges for Qtr Jun-20		17.70		2274.75 Cr	
02-08-2020	:Int.Pd:01-05-2020 to 31-07-2020			18.00	2292.75 Cr	
24-09-2020	SMS Alert charges for Qtr Sep 20		17.70		2275.05 Cr	
08-11-2020	:Int.Pd:01-08-2020 to 31-10-2020			16.00	2291.05 Cr	
23-12-2020	SMS Alert charges for Qtr Dec 20		17.70		2273.35 Cr	
05-02-2021	:Int.Pd:01-11-2020 to 31-01-2021			16.00	2289.35 Cr	
11-03-2021	SMS Alert charges for Qtr Mar-21		17.70		2271.65 Cr	
03-05-2021	:Int.Pd:01-02-2021 to 30-04-2021			15.00	2286.65 Cr	
05-06-2021	SMS Alert charges for Qtr Jun-21		17.70		2268.95 Cr	
06-08-2021	:Int.Pd:01-05-2021 to 31-07-2021			16.00	2284.95 Cr	
13-08-2021	BY CASH			500.00	2784.95 Cr	
15-09-2021	SMS Alert charges for Qtr Sep-21		17.70		2767.25 Cr	
05-11-2021	:Int.Pd:01-08-2021 to 31-10-2021			19.00	2786.25 Cr	
27-12-2021	SMS Alert charges for Qtr Dec-21		17.70		2768.55 Cr	
08-02-2022	:Int.Pd:01-11-2021 to 31-01-2022			19.00	2787.55 Cr	
14-03-2022	SMS Alert charges for Qtr Mar-22		17.70		2769.85 Cr	
31-03-2022	ACH Credit/POST MATRIC SCHOLARSH/UMJ0013967R706 803			6000.00	9769.85 Cr	
22-04-2022	BY CASH			500.00	9269.85 Cr	
03-05-2022	:Int.Pd:01-02-2022 to 30-04-2022			33.00	9302.85 Cr	

Clr Bal: 9,302.85 Unclr Bal: 0.00 Lien: 0.00 Printed On: PTO

संचत बैंक - दिशा निर्देश SAVINGS BANK - GUIDELINES

1. राशियाँ - राशियाँ पर संचयन खाता बरों पर किसी भी राशि को जमापट्टी स्वीकार किया जाता है।
2. डिविडेंड वारंट्स के नाम पर लाभांश अधिपत्र, बैंक आदि वस्तुएं किए जाते हैं।
3. बैंक-बुक एक खाते से आरक्षण के लिए पारानुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुमति किया जाए।
4. यदि बैंक-बुक स्वयं का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुमति किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर सुरतल सुचित करें।
6. अल्पसंख्यक - पर देने पर एक शाखा से दूसरी शाखा में खाली का अंतरण अनुमति किया जाता है।
7. कृपया हमेशा अपने मौ/बस अंकवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

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 and always be maintained.
4. If cheque book facility should be maintained.
5. Pass book should be immediately notified.
6. Transfer of an account if of request.
7. Please always quote your copy of the rules from 0



5 of Rs. 500/-
of should be
against a letter
may download a
branch.

अवरोध A Request
(1) कृपया प्रत्येक राशियाँ में प्रविष्टियों, तथा 10- 15 प्राविष्टियों जमा किए जाने पर किसी भी राशि को पास बुक में अंतरण करा देने हेतु पारानुक प्रस्तुत करें। यदि का हेतु पारानुक अंतरण करा देने हेतु पारानुक की प्रविष्टियों में जोड़ कराने और निरंतरता/दृढ़ता प्राप्त करने में अनुचित विचलन होने पर संचयन प्रबंधक/ए सी एम को सेवाओं का लाभ उठाए। (अन्य कारणात्मक/निवारण से ही आरक्षण के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाए।)

(1) Please tender the passbook for update at any CBS branch after accumulation of sufficient number of entries say 10-15 entries in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and if any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our internet banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

VPP 4 Lac Books

GUDIYATHAM (126)
P B No 38 27 Rajaji Street
Nadupet Gudiyatham
Phone No : 220099



MICR Code :
IFSC Code : IDIB000G018
Name : M NAVEETHA
Account No : 6004687937 CIF : 303B783893
Address : CRESCENT NURSERY AND PRIMARY SCHOOL
GUDIYATHAM 632602

54917544 0007

Nominee :
Mode of Operation : SELF Nom. Reg No :
Date of Opening : Continuity PB-No : 1
30/05/2018
If there is any Change in Your Address or Phone Number to the branch for update.

खाता सं Account No		विवरण		भुगतान		शेष		इंडियन बैंक	
तारीख Date	Particulars	चक्र सं Chq. No.	अंतरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	संकेत सं. प्रयोग हेतु For Customer Use		
Brought Forward									
31-01-18	CR INT CR			3.00	976.00Cr	PBX001 7610			
30-04-18	CR INT CR			3.00	979.00Cr	PBX001 7610			
30-06-18	CR INT CR			6.00	985.00Cr	PBX001 7610			
07-07-18	002			0.00	985.00Cr	PBX001 7610			
27-07-18	UNCL AMT: 0.00	ELR-BAL: 1490.00	000049159	Cr;MOD-BAL: 0.00	Dr; 1490.00Cr	PBX001 7610			

23/09/20	TO CASH WDLSLIP			7500.00	59.00				971.00
30/09/20	CR INT CR				7.00				978.00
31/12/20	CR INT CR				7.00				985.00
31/03/21	CR INT CR				7.00				992.00
30/06/21	CR INT CR				7.00				999.00
30/09/21	CR INT CR				7.00				1006.00
31/12/21	CR INT CR				7.00				1006.00
31/03/22	NPCI CR.POST MATRIC SCHO	30013966943			6000.00				7006.00
	FRM 94122011641								
31/03/22	CR INT CR				8.00				7014.00
04/05/22	UNCL AMT: 0.00	CLR BAL: 7014.00	Cr;MOD BAL: 0.00	Dr;					

बचत बैंक - विशानिदेश SAVINGS BANK - GUIDELINES

1. राशियां - राशियां पर प्रचलित ब्याज दरों पर विवरणी भी शक्ति की जायाएँ रबीकार की जाती हैं।
2. विवरणी खाताधारक के नाम पर लाभान्वित अतिथि, बैंक आदि प्रस्तुत किए जाते हैं।
3. गैर-चेक दस्तावेजों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखना जाए और उसके लाभदाता हो जाने पर सुरक्षित रखना।
6. अनुरोध - पर देने पर एक हाथों से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ / दस अंकोंवाली खाता संख्या का पालन करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते हैं या शाखा से प्राप्त कर सकते हैं।

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 Passbook must accompany withdrawal from accounts and a minimum credit balance is maintained.
3. If cheque book facility is availed, a minimum should be maintained.
4. Pass book should be carefully preserved immediately notified.
5. Transfer of an account from one branch to any of request.
6. Please always quote your nine / ten digit account copy of the rules from our website or obtain the



अनुरोध A Request
 (1) कृपया परिवर्तन संख्या में प्रविष्टियाँ, वहां 10-15 प्रविष्टियों उपस्थित हो जाने पर किसी भी भी की एक शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो एक माहाना में एक बार, अद्यतन - जमा का प्रत्येक कर एक हेतु पासबुक अद्यतन करा ले। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विवरणी/पुनः प्राप्त करने में अनुचित विवरण होने पर तत्काल प्रबंधक/ए सी एम को सूचित करें। (2) कहीं भी, कभी भी संकट - रहित बैंकिंग के लिए ए सी एम सर्वोत्तम को लाभ उठाएँ। अपने कार्यालय / निवास से ही आगम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।
 (1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

GUDIYATHAM (126)
 P B No 38 27 Rajaji Str
 Nadupet Gudiyatham
 Phone No : 220099



Adhar-NO-6721085672201

MICR Code :
 IFSC Code : IDIB000G018
 Name : R SHABREEN TAJ AND RIYAZ BASHA
 Account No : 6459557182 CIF : 3223833018
 Address : 20/B BANGARU CHETTI ST
 NADUPET
 GUDIYATHAM 632602

Nominee :
 Mode of Operation : SELF Nom.Reg No :
 Date of Opening : Continuity PB.No : 1
 19/08/2019
Inform any Change in Your Address or Phone Number to the branch for updation.

Account No	विवरण Particulars	चक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	प्रारंभिक प्रारंभिक Initials	ग्राहक के प्रयोग के लिए For Customer Use
------------	-------------------	----------------	------------------	--------------	-------------	------------------------------	--

08.19	UNCL-AMT: 0.00 CLR-BAL: 7522.00 Cr;MOD-BAL: 0.00 Dr;			Brought Forward	7522.00Dr		
14.01/01/20	UNCL-AMT: 0.00 CLR-BAL: 1798.00 Cr;MOD-BAL: 0.00 Dr;						
31.03.20	CR INT CR						
30.06.20	CR INT CR						
31.07.20	MIN BAL CHRSDD						
02.08.20	F-2211/C-13017						
30.09.20	CR INT CR						
07.11.20	/10/CRS DEF IPS/14002962						
24.11.20	UPI TRANSFER/032873526750/Rajaji S						
31.12.20	CR INT CR						
05.02.21	UNCL-AMT: 0.00 CLR-BAL: 1346.00 Cr;MOD-BAL: 0.00 Dr;						
31/03/21	CR INT CR			10.00	1356.00 Cr		
30/06/21	CR INT CR			10.00	1366.00 Cr		
06/08/21	UNCL-AMT: 0.00 CLR-BAL: 1366.00 Cr;MOD-BAL: 0.00 Dr;						
30.09.21	CR INT CR			10.00			
02.10.21	BNA SEQ NO3272 ATM ID H11001261			1000.00			
31.12.21	TRAN DATE -(MMDD) 1002 TRAN TIME -(HHMM)						
29.03.22	CR INT CR						
31.03.22	UNCL-AMT: 0.00 CLR-BAL: 3412.00 Cr;MOD-BAL: 0.00 Dr;						
08.04.22	UNCL-AMT: 0.00 CLR-BAL: 3412.00 Cr;MOD-BAL: 0.00 Dr;						

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ शर्तिकाएँ की जाती हैं।
2. रिस्क खाताधारक के नाम पर लाभांश अधिवार, बैंक आदि बरसूल किए जाते हैं।
3. गैर-बैंक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का म्यूचुअल फंडा शेष अनुरक्षित किया जाए।
4. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुपस्थित-पत्र देने पर एक शाखा से चुकानी शाखा में खाते का अंतरण अद्य।
7. सुप्रीम हमेशा अपने नौ/दस अंकोंवाली खाता संख्या का उल्लेख कृत्यापने वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

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 a minimum credit balance of Rs. 250/- should always be maintained.
4. If you are availing a facility is availed, a minimum credit balance of Rs. 500/- should be carefully preserved and loss thereof should be notified immediately.
5. In case of non-availability of passbook, you may transfer your account from one branch to another is permitted against a letter of request.
6. You may download a note your nine / ten digit account number. You may download a passbook from our website or obtain the same from the branch.



(1) सुप्रीम पासबुक संख्या में परिवर्तित, तथा 10-15 अंकोंवाली खातिकाएँ होने पर किसी भी बैंक पासबुक अंतरण करावे। (2) सुप्रीम पासबुक को सुरक्षित रखें और लापता होने पर तुरंत सूचित करें। (3) अनुपस्थित-पत्र देने पर एक शाखा से चुकानी शाखा में खाते का अंतरण अद्य। (4) सुप्रीम हमेशा अपने नौ/दस अंकोंवाली खाता संख्या का उल्लेख कृत्यापने वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

(1) Please tender the passbook for updation at any CBS branch after account opening in 5 months for getting the interest credit duly recorded. Also please check up the passbook for any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for any banking services for banking from the comforts of your office/residence.

Indian Bank Business Hours : CONTINUATION
 893172955652
 P B No 38 27 Rajaji Street
 Nadupet Gudiyatham
 Phone No : 220099
 N A A Dist. Tamil Nadu
 632602
 Branch : GUDIYATHAM (126)
 Email Id : gudiyatham@indianbank.co.in
 IFSC Code : IDIB0006018 MICR Code :
PERSONAL DETAILS
 CIF : 3060291893
 Name : H FAIZA SUMAN M AND G HUSNA JABEEN
 PAN NO :
 Mobile No :
 Mode of Op : SELF
 D.O.B. (if minor) : N/A
 Email ID :
 Date of A/C Opening : 30/07/2012
 Non-Reg Inform any Change in Your Details of Phone Number to the branch for updation.
 Date of Issue : 29/02/2019 26211 126

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	5861.00 Cr			
17/11/20	69485 126 06053714443 /AEPF/ONUS/WDL/032214165976/MATM TO 06272295910			5500.00			361.00
31/12/20	CR INT CR				17.00		378.00
31/03/21	POST MATRIC SCHOLARS-FRM 94106011640				6000.00		6378.00
31/03/21	CR INT CR				3.00		6381.00
30/06/21	CR INT CR				46.00		6427.00
16/08/21	/AEPF/ONUS/WDL/122815306160/MATM TO 06272295910 C VADIVELU			6000.00			427.00
30/09/21	CR INT CR				25.00		452.00
31/12/21	CR INT CR				3.00		455.00
28/03/22	ACHCR-POST MATRIC SCHOLARS-UM3001376 FRM 94106011640				6000.00		6455.00
31/03/22	CR INT CR						

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES



हैं पर किसी भी राशि की जमादेखीकार की जाती है।
 गंभीर अधिपत्र, चेक आदि क्यूमूल किए जाते हैं।
 ग के लिए पासबुक भी प्रस्तुत की जाए और हमेशा
 प अनुरक्षित किया जाए।
 उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष
 और उसके लापता हो जाने पर तुरंत सूचित करें।
 दूसरी शाखा में खाते का अंतरण अनुमत्त किया जाता है।
 की खाता संख्या का उल्लेख करें। नियमों को आप
 या शाखा से प्राप्त कर सकते हैं।

- Deposits are accepted for any amount at any time.
- Dividend warrants, cheques etc. in the name of the depositor should be presented to the branch.
- Passbook must accompany withdrawal transactions and a minimum credit balance should be maintained.
- If cheque book facility is availed, a minimum balance should be maintained.
- Pass book should be carefully preserved and should be immediately presented to the branch in case of loss.
- Transfer of an account from one branch to another branch is permitted on request.
- Please always quote your nine / ten digit account number in all transactions.



(1) कृपया पासबुक संचालन में सावधानी बरतें। (2) प्रविष्टियों उपमित हो जाने पर किसी भी सी भी एक शाखा में अद्यतन बना लेने हेतु मासिक प्रस्तुत करें। यदि पर्यन्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। (3) पासबुक को प्रविष्टियों की जाँच कर ले और विवरणों/पत्र, सात रुपये में अनुचित विवरण होने पर प्रकाल प्रेषण/ए का एन को सूचित करें। (4) कभी भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एन कार्ड को अपने कार्यालय/ निवास से ही आचम के साथ हमारी इंटरनेट बैंकिंग सेवाओं का लाभ उठाएं। (5) और कोन बैंकिंग सुविधाओं को लाभ उठाएं।

GUDIYATTAM (120)
 P B No 38, 27 Rajaji Street
 Nadupet Gudiyatham
 Phone No : 220099
 MICR Code :
 IFSC Code : IDIB000G018
 Name : MS SAFIYA SUMAN
 Account No : 6442839029
 Address : 59A/117 ALIYAR STREET
 GUDIYATTAM 632602



Balance Enquiry
8108781085

21466167778

Nominee :
 Mode of Operation : SEDE Nom Reg No :
 Date of Opening :
Inform us of any change in Your Address or Phone Number to the branch for updation.

खाता सं तारीख Date	Account No विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
13.03.20	TO CASH WOLSLIP			2400.00			
30.03.20	CR INT CR				20.00		
17.10.20	FRM 97160000121	CMS1654124480		3591.00	6150.00		
16.11.20	TO CASH WOLSLIP		2000.00				
31.12.20	CR INT CR				150.00		
31.01.21	WIN BAL				150.00		
30.03.21	UNCL-SHT: 0.00		CLR-BAL: 0.00	MOD-BAL: 0.00	00.00		
14.03.21	ATM WOL SEC NO 207022018860			500.00			
14.03.21	ATM WOL SEC NO 207022018860			500.00			
30.01.22	ATM WOL SEC NO 207022018860			500.00			
30.01.22	ATM WOL SEC NO 207022018860			500.00			
31.03.22	ATM WOL SEC NO 207022018860			500.00			
31.03.22	ATM WOL SEC NO 207022018860			500.00			
02.04.22	ATM WOL SEC NO 207022018860			500.00			
03.04.22	ATM WOL SEC NO 207022018860			500.00			
04.04.22	ATM WOL SEC NO 207022018860			500.00			
							Carried Forward

खाता सं Account No



तारीख Date

विवरण Particulars

चक्र सं Chq. No.

अवकाश Withdrawals

अर्पण Deposits

शेष Balance

प्रारंभिक Initials

ग्राहक के लिए For Customer Use



MELALATHUR - 01411
VELLORE - 635 806
04171 220211

Business House 1
MELALATHUR - 01411
VELLORE - 635 806
04171 220211

PERSONAL DETAILS

Account No: 14110000000000000000
Branch: MELALATHUR - 01411
Vellore - 635 806
04171 220211



15.12.20	TO CASH WOLSLIP	UNCL-AMT: 0.00	CLR-BAL: 10007.00	DR-MOD-BAL: 0.00	Dr:	567.00Cr	P8K0141110
31.12.20	CR INT CR			10000.00		652.00Cr	P8K0141110
31.03.21	CR INT CR				65.00	637.00Cr	P8K0141110
30.06.21	CR INT CR				5.00	642.00Cr	P8K0141110
28.09.21	UNCL-AMT: 0.00	CLR-BAL: 642.00	Cr;MOD-BAL: 0.00	Dr;			

29.03.22 NPOT OR. POST MATRIC SCHD 30013766/53 6000 6479.00Cr P8K0141110
carried forward 6479.00Cr

बचत बैंक - शिक्षानिदेश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी वारिस की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, बैंक आदि बसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि बैंक बुक सुविधा का लाभ उठाने के लिए रु. 500/- का न्यूनतम अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए।
6. अनुसंधान-पत्र देने पर एक शाखा से दूसरी शाखा में रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
7. कृपया हमेशा अपने नौ / दस अंकों की खाता नं. हमारे वेबसाइट से डाउनलोड कर लें।

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.
- Facility is availed, a minimum credit balance of Rs. 500/- should be maintained. Transfer of amount from one branch to another is permitted against a letter of request.
- Please tender the passbook for updation at any CBs branch after accumulation of Rs. 250/- in 6 months for getting the interest credit duly recorded. Also please check up the passbook for any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.



(1) कृपया पर्याप्त संख्या में प्रतिष्ठित, कम से कम 15 दिनों के अंतर पर नए नए प्रविष्टि प्रविष्टि करें। यदि पर्याप्त प्रविष्टि संभव नहीं है, तो कृपया पासबुक को प्रामाणिकता की जांच करवाएं और अपडेट करने के लिए हमें सूचित करें।

(1) Please tender the passbook for updation at any CBs branch after accumulation of Rs. 250/- in 6 months for getting the interest credit duly recorded. Also please check up the passbook for any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Branch: Channarpeta Gudiyathna
 District: Channarpeta Gudiyathna
 Phone No: 2200999

IFSC Code: 430619000000
 SWIFT Code: IDIBIN33
 Name: VE
 Account No: 6179920577
 Address: Channarpeta Gudiyathna 522602

Nonline Mode of Transaction: Online Offline
 Date of Transaction: 28/03/2022

Indian Bank
Your Tech-Friendly Bank

3424

4454 8652 1822

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

STATEMENT		Balance
SB-6179920577		
Saving A/C		
Select Dates		
Start Date	End Date	Go
Last Month	3 Months	6 Months
Transaction Result		Advanced Search >
31/03/2022	Cr	
CREDIT INTEREST		
31/03/2022	Dr	
WITHDRAWAL TRANSFER UPI		
29/03/2022	Dr	
WITHDRAWAL TRANSFER UPI		
28/03/2022	Cr	
BY TRANSFER NEFT CIUS LIC		
INDIA DC 73 ACHUBLP2087060000		
28/03/2022	Cr	₹6000.00
BY TRANSFER ACHOR		
POST MATRIC SCHOLARS		



111 - B C A

1. अपने खाने की जानकारी प्राप्त करने के लिए अपना मतफल नंबर एच ई-0- Register your Mobile and email id for getting information about y
2. आप योजनाओं आदि के लिए लेल की तरह पर काल कर सकते हैं। You may call toll free number for inquiry etc.
3. मिश्रित रूप से पासबुक अद्यतन करें। / Get pass-book u
4. जहाँ कहीं भी समय हो स्वामी अनुदेश जारी करें। / Issue s
5. पासबुक से कहीं भी हस्ताक्षर न करें। / Do not pl
6. हम आपके सुझावों को स्वागत करते हैं। / We welcome your suggestions
7. कोई भी कठिनाई होने पर मूल्य बर्धित सेवाओं के लिए शाखा प्रबन्धक से संपर्क करें। Contact branch manager in case of difficulties/Value added services

1. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
2. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
3. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
4. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
5. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
6. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
7. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
8. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
9. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
10. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
11. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
12. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445

IFSC : IOBA0002778
PERNAMBUT

Indian Overseas Bank

IFSC: IOBA0002778
Branch: [2778] PERNAMBUT
N1, I FLOOR MOHAMED ALI 2ND STREET, PERNAMBUT HIGH ROAD
PERNAMBUT VELLORE-635810 TAMIL NADU, INDIA
Account No: 277801000009821
HMS.S A AAFIYA AFSHEEN
N131, ANJUMAN STREET SATHGAR POST
GUDIYATHAM, TAMIL NADU, INDIA, PIN-635810
Cust. E-Mail:
Nomination: NOT REGISTERED

E-Mail: iob2778@iob.in
Scheme Code: SBPUB
Cust Id: 42497705
Opened On: 09-07-2015
MOP: SELF OPERATED

Indian Overseas Bank Branch Code : 2778 Account No : 277801000009821

Date	Unique No: Particulars	Withdrawals	Deposits	Balance Initials
21-02-2022	POS-NATIONAL DUK	1950.00		6734.20 Cr
21-02-2022	POS-ADYAR ANANDA	515.00		6219.20 Cr
21-02-2022	ATM-53 RAJAMUTHI	5000.00		1219.20 Cr
26-02-2022	ATM-MELVISHARAM	1000.00		219.20 Cr
06-03-2022	CHRGs- SMS ALERT	17.70		201.50 Cr
28-03-2022	APBS: POST MATRI		6000.00	6201.50 Cr
15-04-2022	ATM-GUDIYATHAM B	5000.00		1201.50 Cr
02-05-2022	SB Int:04-2022:2		33.00	1234.50 Cr
02-06-2022	Debit Card AMC-2	177.00		1057.50 Cr
02-06-2022	POS-MORE SUPERST	449.00		608.50 Cr
03-06-2022	POS-MORE SUPERST	463.00		145.50 Cr

NAME AND ADDRESS OF BRANCH:
 Pethambut
 CANARA BANK
 Canara Bank, No 144/145
 High Road
 PERNAMBUIT
 TAMIL NADU-635810
 IFSC Code: CNRB0001095 MICR Code: 635015303
 Tel No-4171232309 Fax No: 1
 Email ID: cb1095@canarabank.com

Contact details of Banking Ombudsman:
 The Banking Ombudsman
 C/O. RBI
 Fort Glass
 Chennai
 Chennai-600001
 Tel No. 0000/0000
 Fax No. 0 Email ID: bochennai@rbi.org.in

SIDHRA MOUSMEEN A

1095120000398



Others
 D/O B ANBAR BASHA, NO 10/35
 MADANI STREET, PERNAMBUIT-635810-TN-INDIA
 104546206
 30-JUN-2016

18/02/2001



SAVINGS / R.D. Account No.

Sr.No.	Date	Particulars	Deposit	Balance
			B/F Balance...	
05/07/2016		CASH DEPOSIT	500.00	500.00
30/07/2016		CASH DEPOSIT	100.00	600.00
31/07/2016		SBINT FOR THE PERIOD FROM 01-MAY-16 TO 31-JUL-16	1.00	601.00
31/10/2016		SBINT FOR THE PERIOD FROM 01-AUG-16 TO 31-OCT-16	6.00	607.00
31/01/2017		SBINT FOR THE PERIOD FROM 01-NOV-16 TO 31-JAN-17	6.00	613.00
30/04/2017		SBINT FOR THE PERIOD FROM 01-FEB-17 TO 30-APR-17	6.00	619.00
01/07/2017		CASH DEPOSIT	200.00	819.00
31/01/2021		SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-JAN-21	11.00	1503.00
31/03/2021		ECS POSTMTRIC SCHOLAR	6000.00	7503.00

82.021033

नामिली का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :
Registered (Yes/No) :
यदि हाँ तो पंजीकरण सं.:
If Yes, Reg. No. :
(वैकल्पिक) / (Optional)
नाम : / Name :



उपयोगी सुझाव / Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना कोडबुक नंबर पर हम ई-मेल जाईडी।
You may call toll free number for inquiry etc.
- आप कोडबुक जांचने के लिए होलर की नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
- कोडबुक को नियमित अंतरों से अपडेट करें।
Get pass-book updated regularly.
- कोई भी स्थान को खाती अपडेट जारी करें।
Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें।
Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं।
We welcome your suggestions.
- कठिनाई की स्थिति में या मूल्य बढ़ाने की सुझावों के लिए अपने अधिकारी से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.

- होल्डर की सेवा हमारे पास 24x7 है।
We are available 24x7 for our customer's service.
- अपने खाते की जानकारी प्राप्त करने के लिए अपना कोडबुक नंबर पर हम ई-मेल जाईडी।
You may call toll free number for inquiry etc.
- आप कोडबुक जांचने के लिए होलर की नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
- कोडबुक को नियमित अंतरों से अपडेट करें।
Get pass-book updated regularly.
- कोई भी स्थान को खाती अपडेट जारी करें।
Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें।
Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं।
We welcome your suggestions.
- कठिनाई की स्थिति में या मूल्य बढ़ाने की सुझावों के लिए अपने अधिकारी से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.

P. B. No. 25/27 Rajaji Street
 Nadupet Gudiyatham
 P. O. No. 122099
 N. A. Dist. Tamil Nadu
 632602
Branch : GUDIYATHAM

Indian Bank
 CONTINUATION
 OF
 ACCOUNT STATEMENT
 OF THE
 ACCOUNT NO. : 6179923889
 OF THE
 ACCOUNT HOLDER : M. RAASHITHAA FAKHATH
 OF THE
 ADDRESS : 25/27 Rajaji Street
 Nadupet Gudiyatham
 N. A. Dist. Tamil Nadu
 632602

IFSC Code : IDIB000G018 MICR Code : 63019302 Email ID : gudiyatham@indianbank.co.in
 PERSONAL DETAILS
 PIN : 632602
 Name : M. RAASHITHAA FAKHATH
 PAN No :
 Mobile No : 9840704157
 Mode of Op : C/D
 P.O. : T. E. MIDAVI : N/A
 Email ID :
 Date of A/C Opening : 27/11/2013
 Nom. No. :
 Date of Issue : 08/10/2021

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

M. Raashithaa Fakhath
III - 50 B. Com I.G.J.

STATEMENT OF ACCOUNT

M. RAASHITHAA FAKHATH
259 Anna Street
M.
DEPOSIT
Ambapuram Gudiyatham 632602

INDIAN BANK
GUDIYATHAM BRANCH
P. B. No. 25/27 Rajaji Street
Nadupet Gudiyatham
N. A. Dist. Tamil Nadu
632602
Branch Code: 126 Phone No: 220099
IFSC: IDIB000G018
Account No. : 6179920689
Product : SB - BASIC SAVO BANK

Statement From 01/01/2021 to 08/10/2021 Date : 08/10/2021 Time : 10:28:15
E-mail :
Nominee name :
Currency : INR
Cleared Balance : 0.00 126.00Cr
Uncleared Amount : 0.00
Limit : 0.00
Drawing Power : 0.00
Page No. : 1
Int. Rate : 2.90 % p.a.

POST DT	Val	DE	Details	Chq. No.	Debit	Credit	Balance	
BROUGHT FORWARD								
07/03/21	07/03/21		CSH DEP ONUS				76.00Cr	
GODICHER			SEQ NO 7135			4,000.00	4,076.00Cr	
07/03/21	07/03/21		TRAN DATE (HHDD) 0307	ATM ID 21T002771	15140			
			ATM WD ONUS	TRAN TIME - (HHMMSS)	1,000.00		76.00Cr	
			ATM WDL SEQ NO 8966	ATM ID HIT001261				
			TRAU DATE - (HHDD) 0307	TRAN TIME - (HHMMSS)	15205			
			BY VOUCHER TRF			6,000.00	6,076.00Cr	
			POST MARRIC SCHOLARS-					
			TRF 0610301645					
27/03/21	27/03/21		ATM WD ONUS 1645		2,000.00		2,076.00Cr	
			ATM WDL SEQ NO 6538	ATM ID HIT001261				
			TRAU DATE (HHDD) 0327	TRAN TIME - (HHMMSS)	12135			
			BY VOUCHER TRF			6,000.00	6,076.00Cr	
			POST MARRIC SCHOLARS-					
			TRF 0610301645					
31/03/21	31/03/21		CR INT CR			8.00	6,084.00Cr	
01/04/21	01/04/21		ATM WD ONUS		2,000.00		6,084.00Cr	
			TRAU DATE (HHDD) HC 8626	ATM ID HIT001261	06273			
24/06/21	24/06/21		ATM WDL SEQ NO 869	TRAN TIME - (HHMMSS)	11230		1,084.00Cr	
			TRAU DATE (HHDD) 0624	ATM ID 21C001262				
			CR INT CR	TRAN TIME - (HHMMSS)		41.00	1,125.00Cr	
30/06/21	30/06/21		ATM WD ONUS		500.00		625.00Cr	
04/07/21	04/07/21		ATM WDL SEQ NO 2101	ATM ID 21G010191	18175			
			TRAU DATE (HHDD) 0704	TRAN TIME - (HHMMSS)				
			ATM WDL SEQ NO 3285	ATM ID 21G010191				
10/07/21	10/07/21		TRAU DATE (HHDD) 0710	TRAN TIME - (HHMMSS)	06553		126.00Cr	
30/09/21	30/09/21		CR INT CR			1.00	126.00Cr	
CLOSING BALANCE :							126.00Cr	
Statement Summary							Dr. Count 6	Cr. Count 6
							16,000.00	16,050.00

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

29568



Useful Tips

- 1. Matric and e-mail id for getting information access
- 2. Toll free number: 1800 425 2445. You may call toll free number
- 3. Use e-banking regularly
- 4. Read all terms and conditions carefully
- 5. Signatures anywhere in the passbook
- 6. Your suggestions
- 7. Each Manager in case of any difficulty or for Value Added Services
- 8. Do not share your PIN / OTP / Password / CVV to any person / mobile
- 9. Funds are available for each depositor is up to a maximum of
- 10. Some of the services are subject to change from time to time

उपयोगी सुझाव

- 1. माट्रिक और ईमेल आईडी के लिए जानकारी प्राप्त करने के लिए 1800 425 2445 पर कॉल करें।
- 2. 1800 425 2445 पर कॉल करने से आप बिना किसी शुल्क के जानकारी प्राप्त कर सकते हैं।
- 3. ई-बैंकिंग का उपयोग नियमित रूप से करें।
- 4. सभी शर्तों और शर्तों को ध्यान से पढ़ें।
- 5. पासबुक के कहीं भी हस्ताक्षर न करें।
- 6. आपके सुझावों को हमें अवगत कराएं।
- 7. किसी भी कठिनाई के मामले में या वैल्यू एडेड सर्विस के लिए प्रत्येक मैनेजर से सहायता प्राप्त करें।
- 8. किसी भी व्यक्ति को अपने PIN / OTP / Password / CVV को किसी भी व्यक्ति / मोबाइल / ईमेल पर न दें।
- 9. प्रत्येक डिपॉजिटर के लिए उपलब्ध फंडों का अधिकतम सीमा तक 5,00,000/- तक है।
- 10. कुछ सेवाएं समय-समय पर बदल सकती हैं।

इंडियन ओवरसीज बैंक
Indian Overseas Bank
 Branch: 00271 GUDIYATHAM
 42, KOSA ANNAMALAI STREET
 GUDIYATHAM MAL-632602 TAMIL NADU, INDIA
 Account No: 002701000029568
 MS.M SANIYAMARIYAM
 60/12A, APPAKUTTI NADUPET
 GUDIYATHAM, TAMIL NADU, INDIA, PIN-632602
 Cust. E-Mail:
 Nomination: NOT REGISTERED

IFSC: 002701000029568
 MICR: 632020302
 IFSC: IOBA00000027
 E-Mail: iob0027@iob.in
 Scheme Code: SBPUB
 Cust id: 40225663
 Opened On: 06-01-2015


MOP: SELF OPERATED

शाखा प्रमुख Branch Manager

25-JAN-21	TO CASH SELF	3300.00		1274.00
08-FEB-21	Int. Pd:01-11-2020 to 31-0		33.00	1307.00
10-MAY-21	Int. Pd:01-02-2021 to 30-0		10.00	1317.00
08-AUG-21	Int. Pd:01-05-2021 to 31-0		10.00	1327.00
05-NOV-21	Int. Pd:01-08-2021 to 31-1		10.00	1337.00
21-JAN-22	TO CASH SELF	100.00		1237.00
09-FEB-22	Int. Pd:01-11-2021 to 31-0		10.00	1247.00
31-MAR-22	APBS: POST MATRIC SCHOLAR		6000.00	7247.00
08-APR-22	Ac xfr from gl 11206 to 1	7247.00		0.00
08-APR-22	Ac xfr from gl 11206 to 1		7247.00	7247.00
04-05-2022	SB Int:04-2022:0		23.00	7270.00 Cr
<hr/>				
18-05-2022	BY CASH SELF		5000.00	12270.00 Cr
22-06-2022	TO CASH SELF	600.00		11670.00 Cr
24-06-2022	CHRGs- SMS ALERT	17.70		11652.30 Cr
29-06-2022	TO CASH SELF	9700.00		1952.30 Cr

Non Government / Private Scholarship

Narayani Siddar Peedam Charitable Trust

केनरा बैंक  Canara Bank		श्रीपुरम - 632 055 Sripuram - 632 055 2013 MCRAZ IFSC CNRB0008563	R Sandhiya III B.Sc. Mathematics
A/c Payee			"Valid for three months only from the date of instrument"
Pay Sree Abiraami Arts and Science College for Women			चा खा CA 1 9 1 0 2 0 2 1 Y
Rupees रुपये Fifteen Thousand Only			या धारक को Or Bearer
		अदा करें	₹ **15,000.00
खा. सं. A/c. No.	SB 8563101052232		For Narayani Siddar Peedam Charitable Trust, <i>Sandhiya</i> Managing Trustee.
"Payable at par at all our branches in India"		<i>[Signature]</i> TRUSTEE	Please sign above
⑈859344⑈ 632015005⑈		29	
<i>R Sandhiya B.Sc. Mathematics Batch.</i>			<i>2021-2022</i>

Lakshmi Nagaraj Scholarship



SREE ABIRAAMI ARTS & SCIENCE COLLEGE FOR WOMEN

Approved by Govt. of Tamilnadu | Affiliated to Thiruvalluvar University, Vellore
Katpadi Road, Koolalathur, Gudiyattam - 635 803, Vellore Dt.

Dr. R.S. VETRIVEL, M.C.A., M.Phil., Ph.D., M.B.A.
PRINCIPAL

08.11.2021

Lakshmi Nagaraj Scholarship






Lakshmi Nagaraj Scholarship was established in the year 2016 by Mr.M.N. Jothikumar, Founder and Chairman of Sree Abiraami Educational and Charitable Trust, Gudiyattam. This Scholarship is offered in the name of his Parents, which is awarded based on various Criteria such as Academic Merit, Diversity and Inclusion, Athletic Skill and Financial Need. This financial aid is awarded to the students for further education. The following is the list of Students who availed this scholarship in the Academic year 2021-2022.











S. No.	Student Name	Class	Amount
1	B.Vasundhara	I B.A. English	20000
2	R.Faiza Tabassum	I B.A. English	5000
3	K.Kaviya	I B.B.A.	5000
4	J.Nakshatra	I B.B.A.	5000
5	H.Nivetha	I B.C.A.	5000
6	P.Priyadharshini	I B.Com.	5000
7	P.Shobana	I B.Com.	5000
8	J.Vidhya Lakshmi	I B.Com. (CA)	5000
9	AE Uswah Fathima	I B.Com. (CA)	5000
10	S.Sangeetha	I B.Com. (CA)	5000
11	S.Jeevitha	I B.Com. (CA)	5000
12	B.J.Gnancswari	I B.Com. (CA)	5000
13	M.Abinaya	I B.Com. (CA)	30000
14	A.K.Aafreen Nisa	I B.Sc. Chemistry	5000
15	R.Gomathi	I B.Sc. Computer Science	5000
16	T.M.Saffia Banu	I B.Sc. Mathematics	5000


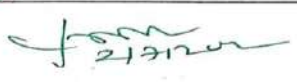



PRINCIPAL

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

S.No	Name of the student	Class	Amount	Signature of the student
1.	B. Vasundhara	I B.A. English	20000	 B. Vasundhara
2.	R. Faiza Tabassum	I BA. English	5000	 R. Faiza Tabassum
3.	A. Kaviya	I B.B.A	5000	 A. Kaviya
4.	J. Nalshatra	I B.B.A	5000	 J. Nalshatra
5.	H. Nivetha	I B.C.A	5000	 H. Nivetha

S.No	Name of the student	Class	Amount	Signature of the student
06.	P. Priyadarshini	I B.com	5000	 P. Priyadarshini
07.	P. Shobana.	I B.com.	5000	 P. Shobana
08.	J. Vidhya Lakshmi.	I. B.com. (CA)	5000	 J. Vidhya Lakshmi
09.	AE Usrah Fathima.	I B.com. (CA)	5000	 AE Usrah Fathima
10.	S. Sangeetha.	I B.com. (CA)	5000	 S. Sangeetha
11.	S. Jeevitha.	I B.com (CA)	5000	 S. Jeevitha
12.	B.J. Gnanaswari.	I B.com (CA)	5000	 B.J. Gnanaswari
13.	M. Abinaya.	I B.com (CA)	30000	 M. Abinaya
14.	A.K. Aafreen Nisa.	I B.sc. Chemistry	5000	 A.K. Aafreen Nisa
15.	R. Gomathi	I B.sc. Computer Science	5000	 R. Gomathi

S.No	Name of the student	Class	Amount	Signature of the student
16.	T.M. Safia Banu.	I Bsc. Mathematics	5000	 T.M. Safia Banu
				

Sree Abiraami Merit Scholarship



SREE ABIRAAMI ARTS & SCIENCE COLLEGE FOR WOMEN

Approved by Govt. of Tamilnadu | Affiliated to Thiruvalluvar University, Vellore
Katpadi Road, Keelalathur, Gudiyattam - 635 803, Vellore Dt.

Dr. R.S. VETRIVEL, M.C.A., M.Phil., Ph.D., M.B.A.
PRINCIPAL

13.10.2021

Sree Abiraami Merit Scholarship

Sree Abiraami Merit Scholarship was established in the year 2018. This Scholarship is offered to the students who have secured the top three places in 12th examination from the school. The following is the list of students who got benefited by this Scholarship during the Academic year 2021-2022.

S.No.	Name	Department	Amount
1	K.Keerthana	B.A. English	20,000
2	A.Madeena Fathima	B.Com. (CA)	15,000
3	A.E.Uswah Fathima	B.Com. (CA)	25,000
4	R.Yuvasri	B.Com. (CA)	25,000
5	M.Abinaya	B.Sc Computer Science	30,000
6	V.Hindumathi	B.Sc Computer Science	15,000


PRINCIPAL

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



Sree Abiraami Trust 1000 Rupees Scholarship



SREE ABIRAAMI ARTS & SCIENCE COLLEGE FOR WOMEN

Approved by Govt. of Tamilnadu | Affiliated to Thiruvalluvar University, Vellore
Katpadi Road, Keelalathur, Gudiyattam - 635 803, Vellore Dt.

Dr. R.S. VETRIVEL, M.C.A., M.Phil., Ph.D., M.B.A.
PRINCIPAL

11.08.2021

Sree Abiraami Trust 1000 Rupees Scholarship

Sree Abiraami Trust 1000 Rupees Scholarship was established in the year 2016. This Scholarship is offered to the students based on Family Economic Background. The following is the list of students who got benefited by this Scholarship during the Academic year 2021-2022.

S.No.	Name	Department
1	U.Papitha	B.A. English
2	K.sandhiya	B.A. English
3	L.Shalini	B.A. English
4	M.Keerthika	M.A. English
5	K.Kaviya	B.B.A.
6	R.Keerthana	B.B.A.
7	N.Lavanya	B.B.A.
8	V.Monika	B.B.A.
9	J.Nakshathira	B.B.A.
10	K.sujatha	B.B.A.
11	L.Haritha	B.C.A.
12	R.Indhumathi	B.C.A.
13	D.Lavanya	B.C.A.
14	P.Madhumitha	B.C.A.
15	M.Midhunamovi	B.C.A.
16	A.Monisha	B.C.A.
17	M.Pallavi	B.C.A.
18	K.Sandhiya	B.C.A.
19	S.Sandhiya	B.C.A.
20	S.Shakila	B.C.A.
21	S.Shalini	B.C.A.
22	G.Sneha	B.C.A.
23	Taskin Taj	B.C.A.
24	A.Thenmozhi	B.C.A.
25	V.Thrisha	B.C.A.
26	M.Vascefa	B.C.A.
27	S.Yuvasree	B.C.A.
28	G.Pavithra	B.Com.



PRINCIPAL
SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN
GUDIYATTAM, KEELALATHUR,
VELLORE DISTRICT.

Contact : +91 76390 03545 / 04171-290222 / F-mail : abiraami.college@vsnl.com

S.No.	Name	Department
29	S Gajalakshmi	B.Com.
30	R Gopika	B.Com.
31	D Mamatha	B.Com.
32	M Pooja	B.Com.
33	S Poornima	B.Com.
34	S I Rafe Fathima	B.Com.
35	S Sathiya	B.Com.
36	S Sharmila	B.Com.
37	V Sri Ranjani	B.Com.
38	D Supriya	B.Com.
39	T Swarna Lakshmi	B.Com.
40	R Swathi	B.Com.
41	Y Sweatha	B.Com.
42	P Vennila	B.Com.
43	U Yuvarani	B.Com.
44	G Yuvarekha	B.Com.
45	G Yuvasri	B.Com.
46	S Jeevitha	B.Com. (CA)
47	A Madeena Fathima	B.Com. (CA)
48	V Nivetha	B.Com. (CA)
49	P Swetha	B.Com. (CA)
50	B Pavithra	B.Com. (CA)
51	S Keerthana	B.Com. (CA)
52	D Sadiya Samreen	B.Com. (CA)
53	N Santhiya	B.Com. (CA)
54	V Sneha	B.Com. (CA)
55	J Vidhya Lakshmi	B.Com. (CA)
56	A K Aafreen Nisa	B.Sc. Chemistry
57	S Divya	B.Sc. Chemistry
58	V Kavitha	B.Sc. Chemistry
59	M Kavitha	B.Sc. Chemistry
60	Meena C	B.Sc. Chemistry
61	H M Naziya	B.Sc. Chemistry
62	A Nisha	B.Sc. Chemistry
63	R Pavithra	B.Sc. Chemistry
64	G Preethi	B.Sc. Chemistry
65	P Santhi	B.Sc. Chemistry
66	S Saranya	B.Sc. Chemistry
67	R Sharmila	B.Sc. Chemistry
68	V Thiryalakshmi	B.Sc. Chemistry
69	S Abitha	B.Sc. Computer Science




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

S.No.	Name	Department
70	R Amaravathi	B.Sc. Computer Science
71	P Anitha	B.Sc. Computer Science
72	D Aswini	B.Sc. Computer Science
73	A Gokulavani	B.Sc. Computer Science
74	S Jagapriya	B.Sc. Computer Science
75	S Jeevitha	B.Sc. Computer Science
76	M Kanchana	B.Sc. Computer Science
77	C Lekhasree	B.Sc. Computer Science
78	J Mathumitha	B.Sc. Computer Science
79	S Pradeepa	B.Sc. Computer Science
80	P Ramya	B.Sc. Computer Science
81	V Ramya	B.Sc. Computer Science
82	S Sripriya	B.Sc. Computer Science
83	S Reena	B.Sc. Mathematics
84	S.Bhavatharani	B.Sc. Mathematics
85	G.Harini	B.Sc. Mathematics
86	V.Santhiya	B.Sc. Mathematics
87	J.Priyadharshini	M.Sc. Mathematics



PRINCIPAL