



Thiruthangal Nadar College  
Knowledge is Power

NAAC CYCLE III – AQAR

5.1. Student Support System

5.1.3 Disha Scholarship

Year: 2022-2023



## Thiruthangal Nadar College

(Belongs to the Chennaiyazh Thiruthangal Hindu Nadar Uraivimurai Dharma Fund)

Selavayal, Chennai - 51.

A self-financing Co-Educational College of Arts & Science

Affiliated to the University of Madras

Accredited with 'B' Grade by NAAC

An ISO 9001:2015 Certified Institution

Phone : 2594 1717, 2594 2525 Fax : 25940393

E-mail: tnc\_98@yahoo.com - Website: www.thiruthangalnadarcollege.org



10.04.2023

### TO WHOM IT MAY CONCERN

Received with sum of Rs.76,200 (Seventy Six Thousand Two Hundred) only by NEFT on (23.03.2023) from Smile Foundation towards college fee (scholarship) to our students.

S.No	Name	Class	Amount
1	P.S. Anusha	I BCA Shift -I	5050
2	S. Rani Mariyal	I BSc (CS)	5550
3	V. Harshini	I BA (Tamil)	3550
4	R. Tejasree	I BCA Shift - I	5050
5	M. Krishna Priya	I BCom (G)	4050
6	S. Pavithra	I BCom (CA)	16250
7	S. Aushini	I BCA Shift -I	5050
8	Y. Rohini	I BSc (CS)	5550
9	R. Sathiya Priya	I BCom (BM)	15550
10	S.R. Mounika	I BCom (G)	5000
11	G. Poojalaxmi	I BSc (CS)	5550
	<b>Total</b>		<b>76,200</b>

V. Devi  
10/4/23  
PRINCIPAL  
Principal

THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



## WOMEN'S SAFETY AND WELFARE CLUB-QUEEN DISHA SCHOLARSHIP

The first-year female students from various departments applied for the DISHA SCHOLARSHIP at the Smile Foundation. Out of which, close to 31 students from our college were chosen and received the sum of Rs.768050. The pupils' names that were chosen are contained.

SNO	STUDENTID	NAMEOFTHESTUDENT	AMOUNT CREDITED(Rs)
1	22BATAM04	HARSHINIV	14450
2	22BSCCS29	POOJALAXMIG	18500
3	22BSCCS85	ROHINIY	18500
4	22BSCCS74	RANIMARIYALS	18500
5	22BSCCS69	REVATHIA	25000
6	22BSCCS75	YAMUNAD	25000
7	22BCOMG098	ABINAYAM	25000
8	22BCOMG106	PRIYADHARSHINIS	25000
9	22BCOMG095	MOUNIKASR	20000
10	22BCOMG133	MONISHAM	25000
11	22BCOMG191	ROSLINEA	25000
12	22BCOMG107	KRISHNAPRIYAM	25000
13	22BCOMCA62	PAVITHRAS	8750
14	22BCOMCA58	RUBINIA	25000
15	22BCOMCA64	LOKESHWARIS	25000
16	22BCA87	TEJASREER	19950
17	22BCA104	KANISHKAD	25000
18	22BCA91	MOHANAPRIYANKAM	25000
19	22BCA86	ANUSHAPS	19950
20	22BCA49	AUSHINIS	19000
21	22BSCCS84	KEERTHIKAA	25000
22	22BSCCS01	SANDHIYAS	25000
23	22BSCCS90	LAVANYAP	25000
24	22BSCCS50	DHARSHINIT	25000
25	22BSCCS82	YUVARANIR	25000
26	22BSCCS80	RENUKADEVIS	25000
27	22BCOMCS010	DEVADHARSHINIB	25000
28	22BCOMAF20	MALINIK	25000
29	22BCOMAF23	SATHIYAPRIYAR	9450
30	22BSCCHE16	KARTYHIGAR	25000
31	22BSCCHE11	VIDHUBALAA	25000
32	THIRUTHANGALNADARCOLLEGE		76000
<b>TOTAL</b>			<b>768050</b>







17 Mar '23	UPI/SARASWATHI S/ 307620711882/UPI Chq/Ref No.: UPI-307683659406	-200.00
16 Mar '23	UPI/R JAMBU GANESH/ 307569240125/Payment from Ph Chq/Ref No.: UPI-307581041810	-300.00
15 Mar '23	NEFT IBKL230315897201 SMILE FOUNDATION IBKLONEFTO Chq/Ref No.: NEFTINW-0557717925	25,000.00
10 Mar '23	UPI/S SELVARAJ/ 306927552830/Payment from Ph Chq/Ref No.: UPI-306944740917	,,900.00
10 Mar '23	UPI/M VIDYA/306933125052/ Payment from Ph Chq/Ref No.: UPI-306944462812	-300.00



खाता सं तारीख Date	Account No विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				1000.00 Cr			
	FRM 9412 011641			101.00			899.00
08/02/23	M/W BAL CHGSSE				1000.00		1899.00
08/03/23	N-CI CR. PUDHUMAI PENN TH 2305055535						
	FRM 9412 011641						
10/03/23	UNCL-AMT: 0.00 CLR-BAL: 1899.00 Cr; MOD-BAL: 0.00 Dr:						
	26191 112 6234606976						
10/03/23	CASH WDL/ERUKKENCHERI		1000.00				899.00
15/03/23	LEFT/IBKL				25000.00		25899.00
	SMILE FOUNDATION/IBKL230315697202						
	FRM 971 2000120						
16/03/23	CASH WDL/ERUKKENCHERI		10000.00				15899.00
16/03/23	CASH WDL/ERUKKENCHERI		10000.00				5899.00
21/03/23	UNCL-AMT: 0.00 CLR-BAL: 399.00 Cr; MOD-BAL: 0.00 Dr:						



Account No		Indian Bank						
Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials	For Customer Use	
18/08/21	Deposit by SELF CASH DEP/EDAFALAYAM				1000.00		1000.00	
24/08/21	UNCL-AMT: 0.00		CLR-BAL: 1000.00 Cr; MOD-BAL: 0.00 Dr;					
24/08/21	Deposit by SELF CASH DEP/MTT HAMPALAYAM				1000.00			
28/08/21	UNCL-AMT: 0.00				2000.00			
28/08/21	Deposit by SELF CASH DEP/EDAFALAYAM				1000.00			
28/08/21	UNCL-AMT: 0.00		CLR-BAL: 1000.00 Cr; MOD-BAL: 0.00 Dr;					
29.03.22	= 250.00						PSK0271810	
31.03.22	CR INT CR			48.00			PSK0271810	
30.06.22	CR INT CR			48.00			PSK0271810	
30.09.22	CR INT CR			48.00			PSK0271810	
31.12.22	CR INT CR			50.00			PSK0271810	
15.03.23	NEFT/IGKL SMILE FOUNDATION/IGKL730315897175 FRN 97161000121			14450.00			PSK0271810	
21.03.23	UPI/300002192817/Gift XXXXXX51156/79621314550upi FRN 97216927188			1.00			PSK0271810	
21.03.23	UNCL-AMT: 0.00		CLR-BAL: 21667.00 Cr; MOD-BAL: 0.00 Dr;					






*India's International Bank*

**याद रखें / Remember:**

- आपके खाते में नवीनतम केवाईसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें. अपनी पासबुक पर हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करें. किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated & be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं. कॉल या ई-मेल के जाने पर शाखा को सूचित किया जाना चाहिए.  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. If such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी. शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी.  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, बैंकल्पिक डिलिवरी चैनलों, सेवा प्रभारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी. 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा.  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा.  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.



CASH	4000.00		762.36
Charges for FEB 23	0.24		762.12
3266100026537IntPd01-02-2023 to 30-04-2023		26.00	788.12
Charges for MAR 23	0.24		787.88
BY INST 181611 MICR DLG CTS		16250.00	17057.88
Charges for APR 23	0.24		17057.64
TO CASH	2250.00		14797.64
32660100026537IntPd01-05-2023 to 31-07-2023		21.00	14808.64
TO CASH	5000.00		9808.64
SELF	5000.00		4808.64
ES TO CASH	4000.00		808.64
04-09-2023 11:38:26 Dir Bal:808.64	Unclr Bal:0.00	Liens:0.00	(KTA TORP)



विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
Alert charges for Oct Sep-22		17.70		495.50
1000026337IntPd01-08-2022 to 31-10-2022			13.00	508.50
Alert charges for Oct Dec-22		17.70		490.80
1-AXTE223534085768-LAXMI CHARITIES			7500.00	7990.80
CASH		2500.00		5490.80
1660100026337IntPd01-11-2022 to 31-01-2023			24.00	5514.80
SELF		4500.00		1014.80
NEFT-IBKL230315897213-SMILE FOUNDATION			8750.00	9764.80
3 SMS Charges for JAN 23		0.24		9762.36
3 TO SELF		5000.00		4762.36

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, बैंक आदि वसूल किए जाते हैं।
3. गैर-बैंक 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 उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पासबुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।



(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपयुक्त हो जाने पर किसी भी सी बी एस शाखा में अद्यतन हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुनः प्राप्त करने में अनुचित सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का उपयोग करें।

(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 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 Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

MANALI NEW TOWN ( 1027 )

Fernun 5 Lac Books.

5 Manali New Town  
Chennai  
Phone No : 25931243



इंडियन बैंक  
Indian Bank  
Your Tech-Friendly Bank

1 KB

IFSC Code : IDIB000M106

MICR : 6000 19100

IFSC : IDIB000M106  
CIF : 3104826529

Name : K MALINI  
Account No : 6158689972  
Address : NO 1/137

MANALI NEW TOWN CHENNAI 600103 600103

Nominee :  
Mode of Operation : SELF  
Date of Opening : 05/09/2013

Nom.Reg No :  
Continuity PB.No : 1

06/09/2013 51419 1027

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





Account No	Account No	Account No	Account No	Account No	Account No	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			71831.00 Cr			
20/11/22	ATM WDL SEQ NO 3617 SELF-5 BANK STREET MANALI TIRUVALLUR		ATM ID SINM1	500.00			71331.00
23/11/22	/POS/CHS DEP/14004879 FFM 07183669969 H SANTHI				500.00		71831.00
06/12/22	UNCL-AMT: 0.00 67891 1027 6158689972		CLR-BAL: 71831.00 Cr; MOD-BAL: 0.00 Dr;				
31/12/22	CR INT CR				497.00		72328.00
07/01/23	ATM WDL SEQ NO 1715 SELF-5 BANK STREET MANALI TIRUVALLUR		ATM ID SINM1	1000.00			71328.00
07/01/23	ATM WDL SEQ NO 1716 SELF-5 BANK STREET MANALI TIRUVALLUR		ATM ID SINM1	9000.00			62328.00
11/01/23	ATM WDL SEQ NO 2943 SELF-5 BANK STREET MANALI TIRUVALLUR		ATM ID SINM1	10000.00			52328.00
11/01/23	ATM WDL SEQ NO 2944 SELF-5 BANK STREET MANALI TIRUVALLUR		ATM ID SINM1	7000.00			45328.00
08/02/23	NPCI CR.PUDHUMAI PENN TH 2302026817 FFM 94122011641				1000.00		46328.00
27/02/23	UNCL-AMT: 0.00 67891 1027 6158689972		CLR-BAL: 46328.00 Cr; MOD-BAL: 0.00 Dr;				
04/03/23	/IMPS/P2A/306320992491/Domestic rem/ FFM 97157010271				1.00		46329.00
04/03/23	/IMPS/P2A/306320992765/Domestic rem/ FFM 97157010271				5000.00		51329.00
08/03/23	NPCI CR.PUDHUMAI PENN TH 2303055565 FFM 94122011641				1000.00		52329.00
13/03/23	NEFT/IBKL SMILE FOUNDATION/IBKL230313243735 FFM 94958000127				25000.00		77329.00
14/03/23	NPCI CR.CPSMSIBKL FFM 94130011640		C0323275929		2340.00		79669.00
20/03/23	UNCL-AMT: 0.00		CLR-BAL: 79669.00 Cr; MOD-BAL: 0.00 Dr;				



Organization in Special  
Consultative Status  
with The Economic and  
Social Council of  
United Nations since 2012

Date: 15/02/2023

From

Smile Foundation  
161 B/4, 3rd Floor, Gulmohar House, Yusuf Sarai Community Centre,  
New Delhi - 110049

To Malini K.  
D/O \_\_\_\_\_

Subject: Disha Scholarship Intimation letter to selected Scholars for the period of September'22 - August' 23

Dear Malini K.

Greetings from Smile Foundation!

We feel deeply satisfied to share with you that you have been bestowed with the Disha scholarship that you had applied for. The scholarship is supported by Birlasoft and is contingent upon your successful completion of selection process conducted by Smile Foundation. The disbursal amount is decided on your illustrated financial need in the first year as per rules and regulations attached. The scholarship period would be September'22 - August' 23 which will include the following:

- Disbursement of scholarship amount according to the fee structure of the course (maximum upto Rs.25,000/- only)
- Personality Development and Career Counselling sessions from time to time

Congratulations on your outstanding accomplishments and on receiving the scholarship. We desire your success during your undergraduate years and hope to work together to achieve your dream. We wish you all the best for your future.

Best Regards,

Subroto Roy  
Senior Director- Operations  
Smile Foundation



**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) 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.

खाता सं Account No

27680 1938 6563313464

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	बैलेंस Balance
31/10/17	CR INT CR			1.00	12173.00
31/01/18	CR INT CR			1.00	508.00
19/04/18	UNCL-AMT: 0.00		CLR-BAL: 508.00	CR/MOD-BAL: 0.00	





Date	Particulars	Chq. No.	आहरण Withdrawals	जमा Deposits	शुदा Balance	शुदा Initials	शुदा For Customer Use
23/04/23	Deposit by SELF CASH DEP/M K B NAGAR				100.00		1000.00
06/04/23	UNCL-AMT: 0.00						
06/05/23	UPI/313638494792/NA XXXXX98191/9551798191426@paytm						1000.00
28/05/23	CASH WDL/M K B NAGAR						1000.00
28/05/23	UNCL-AMT: 0.00						1000.00
29/05/23	UPI/314921949825/NA XXXXX98191/9551798191426@paytm FRM 97216019382				300.00		1606.00
30/06/23	CR INT CR				58.00		1664.00
19/07/23	CLEARING-18/07/2023 TAMILNAD MERCANTILE 1938 CLG:190702/TMBL - TMBL	190702			8500.00		10164.00
19/07/23	CLEARING-18/07/2023 TAMILNAD MERCANTILE 1938 CLG:181614/TMBL - TMBL	181614			15550.00		25714.00
20/07/23	UPI/320121058582/NA XXXXX98191/9551798191426@paytm				1.00		25715.00
20/07/23	UPI/320121691711/NA XXXXX98191/9551798191426@paytm				1.00		25716.00
20/07/23	CASH WDL/M K B NAGAR						21000.00
20/07/23	UNCL-AMT: 0.00						4716.00



Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing charge
Amt = Amount	dish/dsh = Dishonour	ring Deposit
Ar = Arrear	DR = Debit	return
bal = Balance	DoB = Date of Birth	nd of
Capn = Capitalization	eft = Electron	gs Bank
chg/ch = charge	Inop = Inoper	Credit
chq = Cheque	ins = Insura	D = Standing Instruction
Clos = Closure	int/in = Inter	to = Son/ Daughter/ Wife/Husband of
coll = Collection	lon /ln = Loan	Transfer
comm = Commission	min = Minimum	phic Transfer
COR / CORR = Correction	Os =Outstan	tion
CR - Credit	P & T = Postage	nd of
csH = Cash	Pos = Point of sale	gs Bank



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 86666774412

Account No : 32900388059

Customer Name: Ms. RUBINI A MNG VARALAKSHMI A

S/D/W/H/o: ASITHAMBI

Address: NO 40/43A NETHAJI NAGAR  
MAIN STREET  
TONDIARPET CHENNAI 81

Phone:

Email:

D.O.B. (If Minor): 24/04/2005

MOP.: FIRST

Nom. Reg. No.:

TONDIARPET (CHENNAI)

621.TIRUVOTTIYUR HIGH ROAD,

Phone: 25950054

Email: SBI\_03306@VSNL.NET

Branch Code: 3306

Date of Issue: 22/03/2013

22/03/2013 7542917 3306

IFSC: SBIN0003306


शाख प्रबंधक  
Branch Manager



**INDIA'S INTERNATIONAL BANK**  
India's International Bank

**याद रखें / Remember:**

- आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें. अपनी पासबुक पर हस्ताक्षर न करें पासबुक को नियमित रूप से अद्यतन करें. किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated & be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं कॉल या ई-मेल के जाने पर शाखा को सूचित किया जाना चाहिए.  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी. शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी.  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रभागों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी. 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा.  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted
- Transaction exceeding above 50 will be charged.
- व्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा.  
Interest will be calculated and credited to accounts within 15 days of end of quarter.



विवरण Particulars	चेक नं. Chq. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
				493.30
01-2022 SMS Alert charges for Oct Sep-22		17.70		506.30
01-2022 32660100026537IntPd01-08-2022 to 31-10-2022			13.00	488.60
02-2022 SMS Alert charges for Oct Dec-22		17.70		7388.60
02-2022 NEFT-AXTB223534085768-LAXMI CHARITIES		2500.00	7500.00	5488.60
01-2023 TO CASH			24.00	5512.60
02-2023 32660100026537IntPd01-11-2022 to 31-01-2023		4500.00		1012.60
02-2023 SELF			8750.00	9762.60
05-2023 NEFT-IBKL230315897213-SMILE FOUNDATION		0.24		9762.36
03-2023 SMS Charges for JAN 23		5000.00		4762.36
03-2023 TO SELF				






	4000.00		762.36
arges for FEB 23	0.24		762.12
1000026537IntPd01-02-2023 to 30-04-2023		26.00	788.12
arges for MAR 23	0.24		787.88
101511 MICR DLG CTS		16250.00	17037.88
arges for APR 23	0.24		17037.64
ASH	2250.00		14787.64
1000026537IntPd01-05-2023 to 31-07-2023		21.00	14808.64
CASH	5000.00		9808.64
F	5000.00		4808.64
CASH	4000.00		808.64
2023 11:38:26 Clr Bal:808.64	Unclr Bal:0.00	Lien:0.00	(870 3086/1)

Date (Value Date)	Description	Credit (Dr)	Balance
2023 (24-Mar-2023)	4667220107 flipk art/HDF/Upi Trans		
23-Mar-2023 (23-Mar-2023)	NEFT-IBKL- IBKL230323 69183 6- SMILE FOUN- Scholarship	25000.00	27135.00
23-Mar-2023 (23-Mar-2023)	UPI/308212 476284/DR/ J S R L Store/UTI/U PI	10.00	2135.00
18-Mar-2023 (18-Mar-2023)	UPI/344388 467907/DR/ MEESH O COM/HDF/ UPI	436.00	2145.00
17-Mar-2023 (17-Mar-2023)	UPI/307643 534957/CR/ MEESH O COM/HDF/R	179.00	2581.00



Generally used abbreviations		
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Char
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/Sol/SORD = Standing
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
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

State Bank of India

Savings Bank Account  
 CIF No : 87189564352  
 Account No : 33615608938  
 Customer Name: Mrs. SARASWATHI R

S/D/W/H/o:RAJI V  
 Address:NO:2/113,  
 AMMANTHANGAL , VICHLOOR,  
 CHENNAI 103

Phone:  
 Email:  
 D.O.B. (If Minor):

EDAYANCHAVADI  
 9/11, MANALI NEW TOWN,

Phone:25931301  
 Email:sbi07595evsn1.net  
 Branch Code:7595  
 Date of Issue:27/01/2014  
 27/01/2014 40103854 प्रदीप  
 IFSC:SBIN0007595 Branch Manager

HELP LINE 1800-11-22-11



**STATEMENT OF ACCOUNT**

**SARASWATHI R**

NO:2/155 KANNIYAMMAN KOIL STREET  
KADAPAKKAM  
CHENNAI 600103  
600103

STATE BANK OF INDIA  
EDAYANCHAVADI  
9/11, MANALI NEW TOWN,  
EDAYANCHAVADI, PONNERI TALUK, 601  
Branch Code : 7595  
Branch Phone : 25931301  
IFSC:SBIN007595  
MICR:600002092

Account No. : 33615608938  
Product : SBNCHQ-GEN-PUB IND-RURAL-II  
Currency : INR  
Branch Email : sbi.07595@sbi.co.in

Date : 04/09/2023 Time : 15:37:50

E-mail :

Cleared Balance : 515.67Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 27/01/2014

Account Status : OPEN

Statement From 01/03/2023 to 15/03/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				356.76Cr
07/03/23	07/03/23	NGL TFR UPI/DR/306618452844/ 5099446162091 AT* 07595 EDAYANCHAVA		36.00		320.76Cr
08/03/23	08/03/23	NGL TFR UPI/DR/306742709643/ 4696003162095 AT* 07595 EDAYANCHAVA		50.00		270.76Cr
08/03/23	08/03/23	NGL TFR UPI/DR/306743456786/ 4654020162098 AT* 07595 EDAYANCHAVA		100.00		170.76Cr
09/03/23	09/03/23	NGL TFR UPI/DR/306880531059/ 4656633162099 AT* 07595 EDAYANCHAVA		15.00		155.76Cr
12/03/23	12/03/23	NGL TFR UPI/DR/307156162508/ 4656365162099 AT* 07595 EDAYANCHAVA		119.00		36.76Cr
13/03/23	13/03/23	DEP TFR UPI/CR/307297215423/ 4692998162091 AT* 07595 EDAYANCHAVA			1000.00	1036.76Cr
13/03/23	13/03/23	DEP TFR NEFT IBRL23031324373 H INKLESHTOL SMILE FOUNDATION AT 04430 PAYMENT SYS			25000.00	26036.76Cr
13/03/23	13/03/23	NGL TFR UPI/DR/307214764255/ 5097549162091 AT* 07595 EDAYANCHAVA		30.00		26006.76Cr
14/03/23	14/03/23	NGL TFR UPI/DR/307326462701/ 5097613162092 CARRIED FORWARD :		50.00		25956.76Cr
						25,956.76Cr

**Statement Summary**

Dr. Count 14 Cr. Count 4

1,101.00

26,750.00


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





**Generally used abbreviations**

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing charge
Amt = Amount	dish/dsh = Dishonour	ing Deposit
Ar = Arrear	DR = Debit	turn
bal = Balance	DoB = Date of	rd of
Capn = Capitalization	eft = Electron	ns Bank
chg/ch = charge	Inop = Inoper	Credit
chq = Cheque	ins = Insurance	o = Standing Instruction
Clos = Closure	int/in = Inter.	o = Son/ Daughter/ Wife/Husband of
coll = Collection	lon /ln = Loan	transfer
comm = Commission	min = Minimum	chic Transfer
COR / CORR = Correction	Os = Outstanding	ation
CR - Credit	P & T = Postage	withdraw
csh = Cash	Pos = Point of sale	total balance (Sb+linked MOD a/c)



**STATE BANK OF INDIA**  
TONDIARPET (CHENNAI)  
CHENNAI

भारतीय स्टेट बैंक

State Bank of India

TONDIARPET (CHENNAI)  
621, TIRUVOTTIYUR HIGH ROAD.

Savings Bank Account  
 CIF No : 86666774412  
 Account No : 32900388059  
 Customer Name: Ms. RUBINI A MNG VARALAKSHMI A

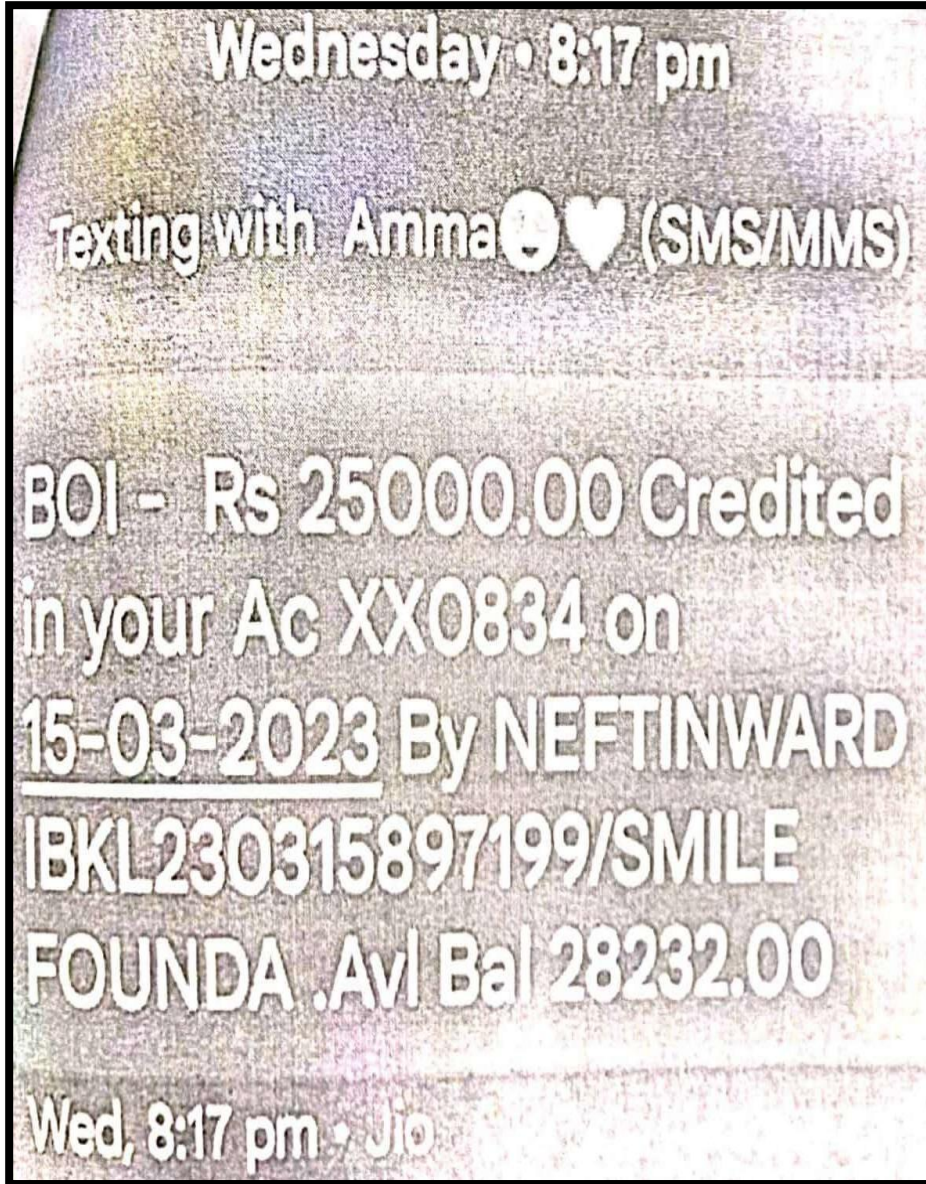
S/D/W/H/o: ASITHAMBI  
 Address: NO. 40/43A NETHAJI NAGAR

Phone: 25950054

XAB SB Debit	14.16	1364.91Cr
XAB SB Debit	14.16	1350.76Cr
INTEREST CREDIT	12.00	1362.76Cr
NEFT+ESEFB0001001#N273190003763185+EQUITA	29467.00	30819.76Cr
XAB SB Debit	11.80	30817.96Cr
10:00:51 CASH BAL: 30817.96 Cr; MOD BAL: 0.00	45.00	6701.96 Cr
UPI/CN/20220430177/61VAKUNA/KVHL/iusiva	5000.00	11701.96 Cr
CN/143107079		
AT 03700 TONDIPET (CHENNAI)	5000.00	6701.96 Cr
CASH WITHDRAWAL SELF		
AT 03700 TONDIPET (CHENNAI)	45.00	
INTEREST CREDIT	1000.00	6071.96 Cr
2 INTEREST CREDIT	1000.00	7071.96 Cr
2 005303253575920286 MoneyTRX TAN EKO 1A79	50.00	7021.96 Cr
034520714798 OF SANJIVANI VIKAS FUNDRA	50.00	7071.96 Cr
AT 10521 CAU,RURAL BANKING,617,MUMBAI	17500.00	25271.96 Cr
.22 INTEREST CREDIT		
.22 INTEREST CREDIT		
.23 NIFT IBKL230323689049		
INKLONFT01	57.00	25328.96 Cr
CHILLI FOUNDATION	20000.00	5485.96 Cr
3.23 INTEREST CREDIT	7500.00	12985.96
3.23 CASH WITHDRAWAL SELF		
33.23 UPI/CN/20220430177/61VAKUNA/KVHL/iusiva		
INKLONFT01		







Account No	Account No	Account No	Account No	Account No	Account No	Account No	Account No
Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials	For Customer Use
	Brought Forward			955.00 Cr			
					7.00		962.00
							920.00
					9250.00		15720.00
							920.00
					14800.00		
26/07/23	CASH WDL/M K B NAGAR						
26/07/23	UNCL-AMT: 0.00						
					CLR-BAL: 920.00 Cr/NOO-BAL: 0.00 Dr/		