

Recombinition in Pro

NAAC CYCLE III – AQAR

5.1. Student Support System

5.1.3 Disha Scholarship Year: 2022-2023

Thiruthangal Nadar College

(Belongs to the Chemnitivazh Thiruthangat Hindu Nadar Uravinmural Dharma Fund) Selavayal, Chennai - 51. A solf-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	1 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	1 BCom (G)	5000
11	G. Poojalaxmi	I BSc (CS)	5550
	Total		76,200

V. Perfut 2 PRINCIPAL Principal THIRUTHANGAL NADAR COLLEGE SELAVAYAL, CHENNAI-600 051.



5.1. Student Support System

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 31students from our college were chosen and received the sum of Rs.768050. The pupils' names that were chosen are contained.

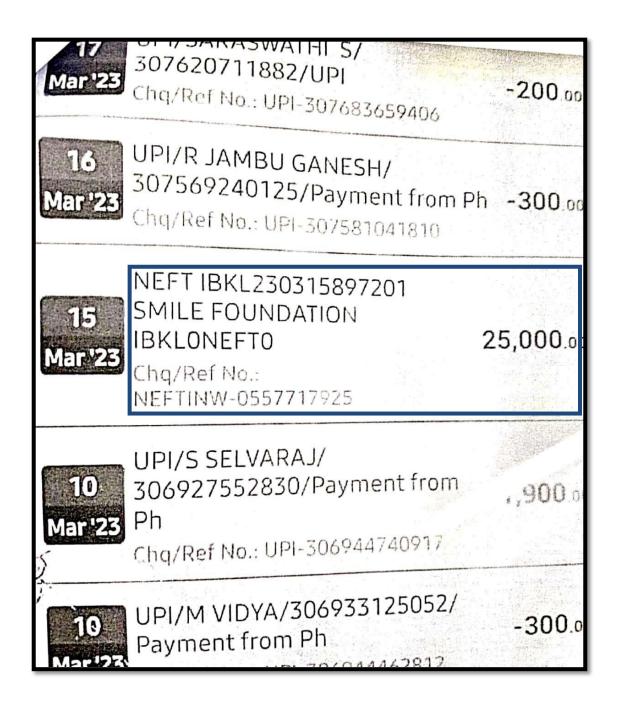
SNO	STUDENTID	NAMEOFTHESTUDENT	AMOUNT CREDITED(Rs)
1	22BATAM04	HARSHINIV	14450
2	22BSCCS29	POOJALAXMIG	18500
3	22BSCCS85	ROHINIY	18500
4	22BSCCS74	RANIMARIYALS	18500
5	22BSCCS69	REVATHIA	25000
6	22BSCCS75	YAMUNAD	25000
7	22BCOMG098	ABINAYAM	25000
8	22BCOMG106	PRIYADHARSHINIS	25000
9	22BCOMG095	MOUNIKASR	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	THIRUTHANGA	ALNADARCOLLEGE	76000
		TOTAL	768050



bunt No. 2524001500007857	Balance b/f	12,354.00 Cr.
Ry SR Interest		
By SB Interest	87_00	12,436 00 Cr
ar an interest	85.00	12,521.00 Cr
NEFT JAYASHREF R		
INTT. 2524001500007857:01-06-20221.1-08	10,000.00 123.00	22,521.22644.00 CR
NUT LAXA AVIS BONK LID	7502 02	30144.01 Cr
REFT CALINIDI NAMBERUMAL CHEFTYS (1701) LOUTING CHART FINANCE DANK LIGHTES	3560 60	33614.03 C3
BY TAST 7305 : CIDBI I DAY 1A1	15000.00	tiligat co cr
NETT P D 3 MSC CHARITIES LOUTING STALL FINANCE DANK LINITED	1000 00	49646.00 CR
6Y (NSI 531676 - C1631 - 1 DAY LAT	3000 00	52649.00 CR
DY INST 53 : CTUBL- I DAY LAT	5000,00	\$7644.00 CR
JNI1. 2524001500007857:01-09-2022to20-11	250.00	57894.00 CR
NEFT PAPPICHETTY RAGAVIAH CHET KARUR VYSYA BANK	3500.00	61394.00 CR
INIT. 2524001500007857:01-12-20221028-02	395.00	61789.00 CR
NEFT SHILE FOUNDATION	20000.00	81789.00 CR
	Carried Forward	91789.00
	आगे ले जाई गई रकम C	arried Over

तारीड Date	Inator Particulars	र्षक स Chq. No,	आहरण Withdrawals	जमा Deposits	शेष संहत हन Balance Initial	s for Outmolike
		and the set			i.	
	the Margaret Co		pught Forward	486.00 Cr		
	UZI TRANSFER/031 10000945				1.00	467.00
	IFT TRANSPERSORS. NUMBER	plat an age in the state			1.00	440.00
TELLING SA	IA BAL CINSER I. N. INI CR W. ENL CHORDO (69.00	4.00	109.0
169/01 111	N RAL CHIERO		and the second	9 8 9,6 8 88,68		214.7
107/21 115	R FAL CHUSRO	and a second second second	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	178.00		107.
103/21 GR	INT CR				1.00	108.
USTES NET	n Pal Choseo Fi/Terl				23000.00	.5040
	WATION/LBRL290	0.3840707				1
RI 2433EU	100127		a second	0 X 0 0 -		
127.23 UNK	L MT: 2.00	CLREBAL: 2500	0.05 Cr:400-DA	L: 0.00 0C		
	Service States and States					







5.1. Student Support System

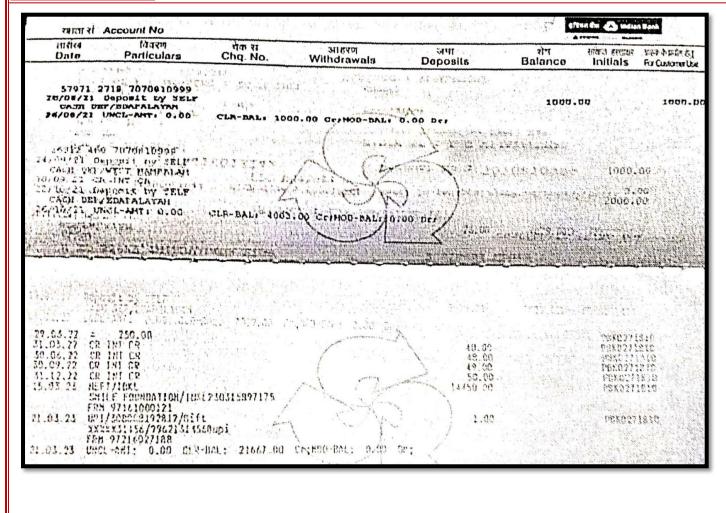
5.1.3 Disha Scholarship

खाता सं Account No तारीख विवरण चेक सं आहरण Cha No Withdrawals	ত্যमা Deposits	शेष संक्षिप हस्तक्षर Balance Initials	ग्राहक के प्रयोग हेतु For Customer Use
तारीख विदर्भ Grand Withdrawals Date Particulars Chq. No. Withdrawals	1000.00 Cr		
FFM 9412 011641 \$/02/23 MTN BAL CHUSSE0 \$/03/23 NFCI CR.FUDHUMAI PENN TH 2305055533 FFM 9412 011641 0/03/23 UNCL-AMT: 0.00 CLR-BAL: 1099.00 Cr:MOD-BAL: 0.	00 bes 10.100	1000.00	893.00 1399.00
26191 112 6234606976 0/03/23 (ASH WDL/ERUKKENCHERI 5/03/23 LEFT/IBKL 9MILE FOUNDATION/IEKL230315697202	00,00 10,000,000 10,00 10,00	25000-00-25	899.00 25899.00
FRN 971-2000120 6/03/23 CASH WDL/ERUWKENCHERI 6/03/23 CASH WDL/ERUKKENCHERI	10000'.000'.00 10000.00 .00 0c;	2 2 4 4 4 5 4 5 5 1 5 1 5 5 1 5 5 1 5 5 1 5 5 1 5 5 1 5 5 1 5 5 1 5 5 1 1 5 1 1 5 1	
	19,200	3049100-03 10-012490	



5.1. Student Support System

5.1.3 Disha Scholarship





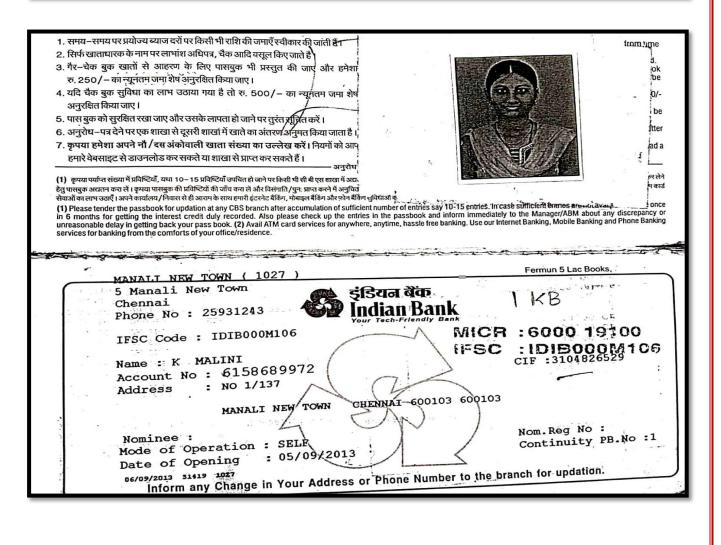
5.1. Student Support System

India's International Dates
 साद स्थे / Remember: प्राप्त स्थे / Remember: प्राप्त करायकी, नामांकन, मोक्षइन नकर एव ई मेल आईडी अन्यतन होने नागेहेए प्राप्त account should be updated with your latest KYC. Nomination, Mobile number & Email ID प्राप्त account should be updated with your latest KYC. Nomination, Mobile number & Email ID प्राप्त account should be updated with your latest KYC. Nomination, Mobile number & Email ID प्राप्त account should be updated with your signature on passbook. Get passbook updated if Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated if क्या अपनी व्यक्तित्व जानकारी, प्रयोक्ता आईडी, पिन, पासवई, सीवीवी संख्या किसी को न बताएं कॉल या ई-मेल प्रांते सुचित किया जाना चाहिए. Preserve your personal information, user IDs, Pins, Password. CVV number to anyone. such information should be notified to the branch. खाते के लिए पहली पासबुक निःशुल्क 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. प्रावेक अर्दु वर्ष में 50 डेविट (स्थायी अनुदेशो, वैकलिपक डिलिवरी चैनलों, सेवा प्रभारों से संबंधित प्रविधियों को छंडकर) की अनुमाते होगी. 50 प्रायेष्टियो स झा होते के तेन होने पर प्राप्त का खिल प्रावेष्टियों को छंडकर) की अनुमाते होगी. 50 प्रायेष्टियो स झा होगी के तेन होने पर प्रायति का विविध्यों को छेडकर) की अनुमाते होगी. 50 प्रायेष्टियो स झा तनकां तनकों सेवा प्रभारों से संबंधित प्रविधियों को छेडकर) की अनुमाते होगी. 50 प्रायेष्टियो स झा तनकों तनकों, सेवा प्रभारों से ना भारों से संबंधित प्रविधियों को छंडकर) की अनुमाते होगी. 90 प्रायेष्टियो स झा तनकों तनके आता प्रायति के नियत खाते में जमा किया जाएगा. 50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitter Transaction exceeding above 50 will be charged. व्याव की गण्न दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर

042H 5 Charges for FEB 23 0601000263371ntFd01-02-2023 to 30-04-2023 16 Charges for MAR 23 17 INST 181611 MICR OLG CTS 18 Charges for APR 23 10 CASH 326601000265371ntPd01-05-2023 to 31-07-2023 10 CASH 326601000265371ntPd01-05-2023 to 31-07-2023 10 CASH 3 SELF 13 TO CASH 14-08-2023 11:38:28 Cir Bal:808.64 Uncir Bal:0.00	0.24 0.24 2250.00 5000.00 5000.00 4000.00	26.00 250.00 21.00 30	762.36 762.12 783.12 787.38 1767.38 17037.88 17037.64 14578.64 14588.64 4608.64 878.64
--	--	--------------------------------	--



विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	ष्ट्रोष राष्ट्री र Balance र
lert charges for litr Sep-22		17.70		495.30
1ert changes 10 00 000 22 1100026557 IntPd01-08-2022 to 51-10	-2022		13.00	506.3
Alert charges for Otr Dec-22		17.70		433.64
I-AXTE225554005768-LAAMI CHARITIES	2		750.00	7365.60
CASH		2506.00		5433.E-)
1660100026337 IntPd01-11-2022 to 31	-01-2023		24.00	5512.60
Я.F		4500.0	0	1012.50
NEFT-IBXL230315897213-SMILE FOUNDA	MOIT		8750.00	9762.60
i SMS Changes for JAN 23		0.1	24	9762.36
IS TO SELF		5000.	00	4752.35





5.1.3 Disha Scholarship

5.1. Student Support System

खाता स Account No तारीख विवरण	चेक सं				S Indian	Bank
Date Particulars	Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संविप्त हस्तावर Initials	ग्राहक के प्रयोग हेतु For Customer Use
	Br	ought Forward	71831.00 0	lr		
20/11/22 ATH WDL SEQ NO 3 SELF-5 BANK STREET MAN		M ID SINMI	500.00			71331.00
23/11/22 /POS/CHS_DEP/140 FRM 07183669969 H SANTHI	004879			500.00		71831.00
06/12/22 UNCL-ANT: 0.00 67891 1027-6158689972 31/12/22 CR.INT-CR- 07/01/23 ATR YDL 3ED NO. SELF-5 BANK STREET MANN 07/01/23 ATR YDL SEQ NO. SELF-5 BANK STREET MANN 11/01/23 ATR YDL SEQ NO. SELF-5 BANK STREET MANN 11/01/23 ATR YDL SEQ NO. SELF-5 BANK STREET MANN	1715 ALI TIRUVALU 1716 ALI TIRUVALU 2943 ALI TIRUVALU 2944 ALI TIRUVALU 2944	M ID SINMI M ID SINMI M ID SINMI M ID SINMI R ID SINMI	0.00 0F. 1000.00 9000.00 10000.00 7000.00	497.00		72328.00 71328.00 62328.00 52328.00 45328.00
08/02/23 NPCI CR. PUDHUMAJ FTM 94122011641 27/02/23 UNCL-AMT: 0.00 67251 1027 6158689972 04703/23 /IMPS/P2A/30632 FTM 97157010271 04/03/23 /IMPS/P2A/30632 FTM 97157010271 08/03/23 NPCI CR. PUDHUMA FTM, 94122011641 13/03/23 NPCT/IEKL SMILE FOUNDATION/IEKL2: FTM 9452000127 14/03/23 NPCI CR. CPSMSIBH FTM 94130011640 20/03/23 UNCL-AMT: 0.00	CLR-BAL: 463 0992491/Domesti 0992765/Domesti I PENN TH 23030 30313243735 KL C0373	28.00 Cr; MOD-BAL: .c rem/ .c rem/ .55566 275929		1000.00 1.0 5000.0 1000.0 25000.0 2340.0		46328.00 46329.00 51329.00 -52329.00 -77329.00 79669.00



5.1. Student Support System

Organization in Special Consultative Status with The Economic and Social Council of FOUNDATION United Nations since 2012 Date: 15 | වේ බංබයි 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 Malini k Dear___ 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 Personality Development and Career Counselling sessions from time to time upto Rs.25,000/- only) 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, SUSA20 RO Subroto Roy Senior Director- Operations **Smile Foundation** SMILE FOUNDATION 161 B/4, 3rd Floor, Gulmohar House, Yusuf Sarai Community Centre, New Delhi - 110049 Phone : +91 11 43123700 | Telefax : +91 11 41354454 | Email: info@smilefoundationindia.org | Website: www.smilefoundationin



5.1. Student Support System

5.1.3 Disha Scholarship



खाता सं	Account No						224	
तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	Set Deposits		rs Balance	TEP Pro	2812220
						196.11.	01023	4.4578 2
	11 PEPAR 111							
* 6 P	111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 11							
÷	14 F # 1 F 4 F 16 T							
	∏ ^{**} ↑ → 2.55 [*] :	113 x 2 4 x	the first sectors.					
2768	0 1938 6563313464							
31/10/	17 CR INT CR				1.55	12	173.00	
31/01	/18 CR INT CR				4.00	5.	5.00 55	
19/04	/18 UNCL-AMT: 0.	00 CLR-BAL	: 505.00 Ct; MOD-EA	111 0.00 Cer				
1.16	11 77 117 11							
	1 IN THE IN							
	ya, m⊒ tanti di≩							
1.12			R	1				



5.1. Student Support System

5.1.3 Disha Scholarship Year: 2022-2023

<u>Tale Particulars Chq. No. Withdrawals Deposits</u>	शेष Balance	Alcan da Indian Bank Eleve Hear State Striks Initials Processes
25205 1930 6563313464 4.00 03/04/23 Deposit by SELF CASH DEP/M K B NACE		Large Contract
15135 1936 6563315464 CER-BAL: 12305.00 CriMOD-BAL: 0.00 Dr: 0000023 UPI/S12638494792/ND	100.00	12305.00
TBLK 0751501931914260payon 29/05/23 CASH WDL/M R B NAGAR 29/05/23 UNCL-ANT: 0.00 CLR-DAL: 1306.00 Cr/McD-DAL: 0.00 Dr. 66070 1938 6563313464		Elterige 1986-se
29/05/23 UPI/314921949825/NA XXXXS9191/9551798191426@paytm FRM 97216019382	300.00	1606.00
30/06/23 CR INT CR 19/07/23 CLEARING-18/07/2023 TAMILNAD MERCANTILE 190702	58.00 8500.00	1664.00
1938 CLG: 190702/TMBL - TMBL		
19/07/23 CLEARING-18/07/2023 TAMILNAD MERCANTILE 181614	15550.00	25714.00
1938 CLG:181614/TMBL - TMBL 20/07/23 UPI/320121058582/NA	1.00	25715.00
xxxxx98191/9551/981914260paycin	1.00	25715.00
20/07/23 UPI/320121691711/NA XXXXX98191/9551798191426@paytm 20/07/23 CASH WDL/M K B NAGAR 20/07/23 UNCL-AMT: 0.00 CLR-BAL: 4716.00 Cr;MOD-BAL: 0.00 Dr; 20/07/23 UNCL-AMT: 0.00 CLR-BAL: 4716.00 Cr;MOD-BAL: 0.00 Dr;		4716.00



5.1. Student Support System

5.1.3 Disha Scholarship

2/2	Generally used abbreviations				
a/c = Account					
adj = Adjustment	Dft = Draft				
Amt = Amount	dish/dsh = Dishonour				
Ar = Arrear	DR = Debit				
bal = Balance	DoB = Date of				
Capn = Capitailzation	eft = Electron d Trace				
chg/ch = charge	Inon = Inonor				
chq = Cheque	ins - Insura				
Clos = Closure	Jettin - Inter				
coll = Collection	Ion /In = Loar				
comm = Commission	min - Minimun				
COR / CORR = Correction	Os =Outstanu				
CR - Credit					
csh = Cash	Poo Deist (I I I I I I I I I I I I I I I I I I				
	Pos = Point of sale CHENNE CONTROL OF TOTAL balance (Sb+linked MOD a/c)				
भारतीय स्टेट बेंद	5 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.; Nom. Reg. No.: Phone: 25950054 Email:SBI_03306@VSNL.NET Branch Code:3306 Date of Issue:22/03/2013 22/03/2013 7542917 3306 IFSC:SBIN0003306 SIRE Friest Branch Manager					



5.1. Student Support System

5.1.3 Disha Scholarship

Year: 2022-2023

	Land Lang	n Datutia	
	India's Inter	rnational Bank	E NAVA AN
याद रखें / Remember:			Contraction of the second
• आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइत	। नंबर एवं ई-मेल आईडी अटगतन	राने चारिष	
Your account should be updated with your	latest KYC Nomination Ma	bile sumber & Freeilup	
• अपना पासबुक का सावधाना पूर्वक रखे. अपना पासबत	हे पर हरनाक्षर न करें पासवक को	नियमित रूप स	6 6
अद्यतन करें. किसी भी प्रकार की विसंगति होने की स	चिना तत्काल दी जानी चाहिए	1	
Preserve your passbook carefully. Do not p	ut your signature on passboo	ok. Get passbook updated r	
be notified immediately.			
• कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पि	ोन, पासवर्ड, सीवीवी संख्या किसी	को न बताएं कॉल या इं-मेल के	
जाने पर शाखा को सूचित किया जाना चाहिए.			
Please do not give your personal informatio	n, user IDs, Pins, Password,	CVV number to anyone.	
such information should be notified to the br	anch.	जन जपलरश करवासी जाएगी	
 उपात के लिए पहली पासबुक निःशुल्क होगी. शुल्क का 	मुगतान किए जान पर डुप्लाकट पास	in navment of fee.	
 खात क लिए पहला पासबुक निरास होगा. सुरुष प्रा First passbook in account is free. Duplicate p प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिये 	Dassbook may be provided of ह विचिनगी चैनलों सेवा प्रभारों से र	संबंधित प्रविष्टियों को छोडकर) की अ	नुमति होगी. 50 प्रविष्टियां से अधिव
, प्रत्येक अर्ट वर्ष में 50 डेबिट (स्थायी अनुदेशा, वकाल्पव	ה ואומוענו עיומו, נוקו א ווע מי		in nomitted
लेन देन होने पर प्रभार लगाया जाएगा.	thereate Delivery Channels.	related to service charges)	per half year is permitted

50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service

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. the sed credited to accounts within 15 days of end of quarter. •

विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा र Credil र	शेष राष्ट्री र Balance र
1072 SMS Alert charges for Otr Sep-22		17.70	13.00	493.30 506.30
-3022 52660100026557 IntPd11-08-2022 to 51-1		17.70	75(1).00	488.60 7368.60
12-2022 SAS HIELE CLUB GLE TO ANNI CHARITIE 12-2022 NEFT-AXTE:22:35:340:0576:3-LAWI CHARITIE 11-2023 TO CASH	S	2500.00	24.00	5483.EU 5512.60
02-2023 326601000263.37 IntPd01-11-2022 to 31	-01-2023	4500.00		1012.50 9762.50
02-2023 SELF 65-2023 NEFT-IBXL230315897213-SMILE FOUNDA	TION	0.24	8750.00	9762.35 1 4752.36
-03-2023 SMS Changes for JAN 23 -05-2023 TO SELF		5000.00		



Thiruthangal Nadar College Knowledge is Power

5.1. Student Support System

5.1.3 Disha Scholarship

	ц	W.W		/62.35
es tor FEB 23		0.24		762.12
11265571mEFdU1-12-2023 to 36-614-202	5		26.00	788.12
rges for MAR 23		().24		787.38
I 181611 MICH OLG CTS			16250.00	17037.88
arges for AFR 23		0.24		17037.64
<i>H</i>		2250.00		14787.54
1100026007 IntPd01-05-2023 to 31-07-	2023		21.00	14808.64
F F		5000.00		9808.64
HEAD I		5000.00		4808.64
9-2023 11:38:26 Clr B≥1:808.54		4000.00		SIB.EA
100120 Str Dar.000.84	Unclr Bal:0.00	LIER	0.10	(KID RAFE (T)

	5	LOKE	SHOWATE
Date (Value Date) (24 Mar 2023)	Description and 22000 flipk art/HDF/Upi Trans	Credit (1)	
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



5.1. Student Support System

5.1.3 Disha Scholarship

auj = Adjustme	Generally use	1
adj = Adjustment Amt = Amount	Generally used abbro	eviation
Area	- Urafi	2 June 19 19 19 19 19 19 19 19 19 19 19 19 19
Ar = Arrear	dish/dsh = Dishonour	Pr = Principal
bal = Balance	DR = Debit	proc = Processing CL
Capn = Capital	Uebil	10 - Recurring Deposit
chg/ch = Charge	DoB = Date of Birth	reunn = Return
cha = Ch	elt = Electronic Fund T	Rnd = Round of
chq = Cheque	-p moperativo	sb = Savings Bank
Clos = Closure	Ins = Insurance	SC = Short Credit
coll = Collection	inVin = Interest	SI/So/SORD = Standing
comm = Commission	lon/In = Loan	S/D/W/H/o=Son/Daughter
COR/CORR = Correction	min = Minimum	tr/trf/xfer = Transfer
CR = Credit	os = Outstanding	TT = Telegraphic Transfer
csh = Cash	P & T = Postage & Telegram	txn = Transaction
Gasil	Pos = Point of sale	Wdl = Withdrawal
		+MOD bal=total balance (SB+linked MOD a/c)
भारतीय स्टेट बेंब		
		+MOD bal≈total balance (SB+linked MOD a/c) State Bank of India
Savings Bank Account	क	State Bank of India
Savings Bank Account CIF No : E	क B7189564352	State Bank of India
Savings Bank Account CIF No : 8 Account No : 3	क B7189564352 33615608938	State Bank of India
Savings Bank Account CIF No : E	क B7189564352 33615608938	State Bank of India
Savings Bank Account CIF No : 8 Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V	あ B7189564352 33615608938	State Bank of India
Savings Bank Account CIF No : 8 Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V Address:N0:2/113,	ат В7189564352 33615608938 ARASWATHI R	State Bank of India EDAYANCHAVADI 9/11, MANALI NEW TOWN,
Savings Bank Account CIF No : 8 Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V Address:NO:2/113, AMMANTHANGAL,	ат В7189564352 33615608938 ARASWATHI R	State Bank of India EDAYANCHAVADI 9/11, MANALI NEW TOWN, Phone:25931301
Savings Bank Account CIF No : a Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V Address:NO:2/113, AMMANTHANGAL, CHENNAI 103	ат В7189564352 33615608938 ARASWATHI R	State Bank of India EDAYANCHAVADI 9/11, MANALI NEW TOWN, Phone:25931301 Email:sbi07595@vsnl.net Branch Code:7595
Savings Bank Account CIF No : 8 Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V Address:N0:2/113, AMMANTHANGAL, CHENNAI 103 Phone:	ат В7189564352 33615608938 ARASWATHI R	State Bank of India EDAYANCHAVADI 9/11, MANALI NEW TOWN, Phone:25931301 Email:sbi07595@vsnl.net Branch Code:7595 Date of Issue:27/01/2014
Savings Bank Account CIF No : a Account No : 3 Customer Name: Mrs. SA S/D/W/H/o:RAJI V Address:NO:2/113, AMMANTHANGAL, CHENNAI 103	ат В7189564352 33615608938 ARASWATHI R	State Bank of India EDAYANCHAVADI 9/11, MANALI NEW TOWN, Phone:25931301 Email:sbi07595@vsnl.net Branch Code:7595



5.1. Student Support System

5.1.3 Disha Scholarship

STATEMENT OF ACCOUNT SARASWATHI R NO:2/155 KANNIYAMMAN KOIL STREET KADAPAKKAM CHENNAI GOOI03 600103				STATE BANK OF INDIA EDAYANCHAVADI 9/11, MANALI NEW TOWN, EDAYANCHAVADI, PONNERI TALUK, 60 Branch Code : 7595 Branch Phone : 25931301 IFSC:SBIN0007595 MICR:600002092 Account No. : 33615608938 Product : SBNCHQ-GEN-PUB IND-RURAL-I Currency : INR Branch Email : sbl.07595@sbl.co.in			
	4/09/2023	Time : 15:3	37:50	E-mail :			
	Balance :	515.67Cr		Uncleared Amount :	0.00		
+MOD E		0.00		Monthly Average Bala	nce:0		
Limit :	63666	0.00		Drawing Power :	0.00		
	e: 2.70%	045.60		Nominee Name :			
		e : 27/01/2014		Account Status : OPEN			
			2023		Page No	.:2	
Stateme	nt From 4	01/03/2023 to 15/03/2	102.5				
Post	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :				356.760	
07/03/23	07/03/23	NDL TFR UF1/DR/306618452844/ 5099444162097		36.00		320,760	
01/03/23	08/03/23	AT+07595 EDAYANCHAVA NOL TFR UFI/CR/306742709643/ 4696003162095		50.00		270.760:	
08/03/23	08/03/23	AT 07595 EDAYANCHAVA		100.00		170.760	
09/03/23	09/03/23	AT 07595 EDAYANCHAVA WDL TFR UP1/D8/306880531059/ 4656093162099		15.00		155.7€Cr	
12/03/23	12/03/23	AT 07595 EDAYANCHAVA WDL TFR DPI/DR/307156162508/		119.00		36,760r	
13/03/23	13/03/23	4696369162099 AT 07595 EDAYANCHAVA DEP TFM UP1/CR/307297215423/			1000.00	1036.76cr	
13/03/23	13/03/23	4692998162091 AT 07595 KCAYANCHAVA DEP 7FR NETT IBKL23031324373 8 IBKLCSMEPT01			25000.00	26036.76Cr	
13/03/23	13/03/23	SMILE POCHDATION AT 04430 PAYMENT SYS WDL TFR CPI/DM/307214764255/ 5097569162093		30.00		24006.76Cr	
	14/03/23	AT 07595 EDATABCHAVA NOL TER		50.00		25056.76Cr	
14/03/23	24702768	CPT/DR/307320462701/				25.956.76Cr	
	11/03/63	S097613162092 CARAIED FORWARD :				20,900.100E	



5.1.3 Disha Scholarship

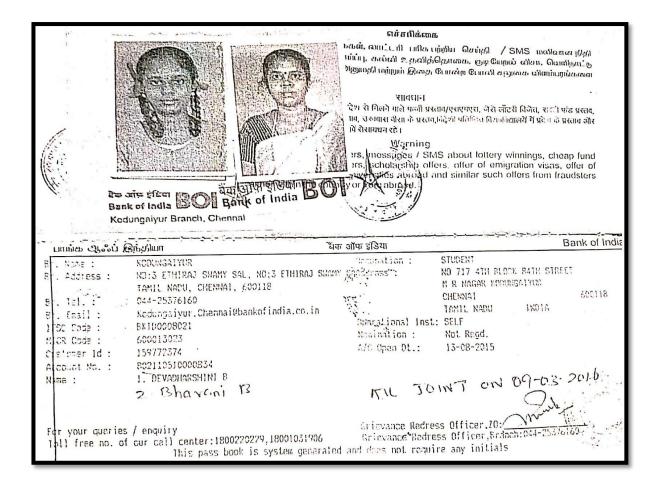
5.1. Student Support System

1					
	Generally u	ised abbrev	viations		
a/c = Account	dep = Deposit		Pr = Prin	cipal	
adj = Adjustment	Dft = Draft		proc = P	rocessing charge	
Amt = Amount	dish/dsh = Dishonou	Jr manage	and the second states of the	ring Deposit	
Ar = Arrear	DR = Debit	· Alexandra	MA	turn	
bal = Balance	DoB = Date or		r M	nd of	
Capn = Capitailzation	eft = Electron	d Trans	2 10 B	jş Bank	
chg/ch = charge	Inop = Inoper 🤤		1200	Credit	
chq = Cheque	ins = knsurai	E.	1 All	D = Standing Inst	truction
Clos = Closure	int/in = Inter-	T		'o = Son/ Daughte	r/ Wife/Husband of
coll = Collection	lon /In = Loar			ransfer	
comm = Commission	min = Minimur			ohic Transfer	1
COR / CORR = Correction	Os =Outstanu	A		tion-	
CR - Credit	P & T = Postage u	STATE B	ANLOF	to stevel	
csh = Cash	Pos = Point of sale	CHI	INN	Patotal balance (Sb+	linked MOD a/c)
	بالمالية والمسيح بالم				1.
भारतीय स्टेट बे	ंक	\bigcirc	Stat	e Bank of India	
	6666774412 2900388059 - INI A MNG VAR	ALAKSHMI Á	621,	IARPET (CHENN TIRUVOTTIYUR	AI) HIGH ROAD.
S/D/W/H/o:ASITHAMBI	AJI NAGAR		Phor	ne:25950054	VON NET
KAB SB Debit		1	4.16		
KAB SB Debit		- <u>t</u>	4.16	13.66	1364.92C1 1350.76C1
INTEREST CREDIT	FAULT			12.00	
INTEREST CREDIT NEFT#ESFB0001001#N273190003763185#	EQUITA		4.16	29457.00	1350.3601 1363.7603 36829.7603 36813.9603
INTEREST CREDIT NEFT+ESEBO001001+N273190003763185+ NAB SB Debit 9:00rs: ClicBal: 30817.96 Cr;+NOD 1 9:1/CR/207643450177/SIVASUBA/KVNL/i	BAL: 0.00		4.16		1350.36C1 1362.36C1 36829.36C1
INTEREST CREDIT NEFT+ESEB0001001+N273190003763185+ NAB SB Debit 9:00:St ClYCBal: 30817.96 Cr;+NOD 1 9:1/Ct/20764545077/S1VASCB6/KVNL/1 931431620273 1 03206 -1082168PE3 (GU:SNG1)	BAL: 0.00		4.16	29467.00 45.00	1350.36C1 ¹ 1363.76C1 36829.76C1 36817.96C1 6731.76C1
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit 9:00751 ClYCB41: 30817.96 Cr;+NOD 1 91/CR/20076454567177/S1V63096/KVNL/i 991431620292 1 63266 - ICKS168PE1 (CLYCSN61) 2551 W11208041 S111	BAL: 0.00		4.16	29467.00 45.00	1350,760;1 1362,760; 36823,760; 36813,960; 6731,960; 13721,960;
INTEREST CREDIT NEFT+ESEB0001001+N273190003763185+ NAB SB Debit 9:00:St ClYCBal: 30817.96 Cr;+NOD 1 9:1/Ct/20764545077/S1VASCB6/KVNL/1 931431620273 1 03206 -1082168PE3 (GU:SNG1)	BAL: 0.00		4.16	29467.00 45.00	1350,760;1 1362,760; 36823,760; 36813,960; 6731,960; 13721,960; 13721,960;
INTEREST CREDIT NEFT+ESFB0001001+N2731900037631854 NAB SB Debit JC0079: ClYCB41: 30817.96 Cr;+NOD 1 A/CR/POT645450177/S1V632366/KVNL/i 99143169079 1 63266 - 10801680F1 (CH1:0861) 2651 W11206041 G111	BAL: 0.00		4.16	29467.00 45.00	1350,760;1 1362,760; 36823,760; 36813,960; 6731,960; 13721,960; 13721,960;
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit ICONST C170B41: 30817.96 Cr;+NOD 1 A/CR/POT645450177/S1V68036/KVRL/i 201431620272 1 0.0006 -10801680F1 (CH:10861) ASI WITHDRAWAL OT L	BAL: 0.00		4.16	29467.00 45.00	1350,760;1 1362,760; 36829,760; 36817,960; 6731,950; 1977,960;
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit ICODEST CT+CB41: 30817.96 Cr;+NOD 1 A/CR/POT645450177/S1V68036/KVNL/i 201431620272 1 0.0006 -10801680F1 (CH:10861) ASSI WITHDRAWAL OT L	BAL: 0.00		4.16	29467.00 45.00	1350, 760,7 1361, 760,7 36623, 760,7 39311, 360,7 6731, 360,7 6731, 36, 07 6731, 36, 07
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit ICODEST CT+CB41: 30817.96 Cr;+NOD 1 A/CR/POT645450177/S1V68036/KVNL/i 201431620272 1 0.0006 -10801680F1 (CH:10861) ASSI WITHDRAWAL OT L	BAL: 0.00		4.16	29457.00 45.00 5000.00	1350, 760,7 1361, 760,7 13623, 760,7 13623, 760,7 1371, 760,7 6771, 760,77 6771, 760,77 6771, 760,77 6771, 760,77 6771, 760,77 6771, 760, 77
INTEREST CREDIT NEFT+ESEB0001001+N273190003763185+ NAB SB Debit NCOTST CTYCBAL: 30817.96 Cr;+NOD T A/CR/POT643450177/STYCALLOR/KVNL/1 9143169079 1 03206 - UCKDIGRPET (CETIONAL) ASH WITHDRAWAL SILL CATAL E STICKTET (CETIONAL)	BAL: 0.00 usiva		4.16	29457.00 45.00 5000.00	1350, 760,7 1361, 760,7 36623, 760,7 39311, 360,7 6731, 360,7 6731, 36, 07 6731, 36, 07
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit Dicorst Cl+CB41: 30817.96 Cr;+NOD 1 A/CR/201645450177/S1V63236/KVNL/i 20143162072 1 03206 - 10821680F1 (CH: SNG1) ASH W111DRAMAL STIL 1 03205 - 10821680F1 (CH: SNG1) ASH W111DRAMAL STIL 1 03205 - 10821680F1 (CH: SNG1)	BAL: 0.00 usiva		4.16	29457.00 45.00 5000.00	1350, 760, 7 1362, 760, 7 5622, 760, 7 5622, 760, 7 5623, 760, 7 5623, 760, 7 5723, 760, 77 5723, 760, 77 700, 780, 77
INTEREST CREDIT NEFT+ESFB0001001+N273190003763185+ NAB SB Debit ICONST C1+2581: 30817.96 Cr;+NOD 1 4/cn/201645450177/S1VANDAR/KVNL/i 201431620272 1 0.3206 - ICNSIANPET (CHICANA) ASH WILLDRAWN GILL CASE. E SELANPET (CHICANA) ASH WILLDRAWN GILL CASE. E SELANPET (CHICANA) INTEREST CREDIT 005303252575920286 MONEYTRE 1KN	BAL: 0.00 usiva eku 1879 FULMOR		4.16	29457.00 45.00 5000.00	1350.76Cr 1361.76Cr 1361.36Cr 6751.96Cr 6751.96Cr 6771.96Cr 8071.78Cr 1007.96Cr 1007.96Cr
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAS 58 Debit 1000051 Cl+CBal: 30817.96 Cr;+NOD 1 7/CR/2000022 100206 10001680477/51VARC206/KVNL/1 20143160022 100206 10001680477 (CD-N401) 20141 20111 20141 20111 1005203252575920286 MOREYTRF 1KN 0345207142936 OF SANJIVANI VIKAS 0345207142936 OF SANJIVANI VIKAS 0310521 CAU,RUNAL NAMENG,GIT	BAL: 0.00 usiva eku 1879 FULMOR		4.16	29457.00 45.00 5000.00 45.00 1000.00 57.00 53.00	1350, 160, 1 1561, 160, 1 1562, 160, 1 1561, 360, 1 1571, 360, 1 1171, 36, 1 6731, 36, 1 6731, 36, 1 1171, 37, 1
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAS 58 Debit ICONST CHYDBAL: 30817.96 Cr;+NOD 1 ALAILOCUTA MASICOUTA MASICOUTA MASICOUTA MASICOUTA ASIN MINUDRAMAL STUL ASIN MINUTANA ASIN MINUDRAMAL STUL ASIN ASIN MINUDRAMAL STUL ASIN ASIN MINUDRAMAL STUL ASIN	BAL: 0.00 usiva eku 1879 FULMOR		4.16	29457.00 45.00 5000.00 45.00 1000.00 57.00	1350, 760,7 1361, 760,7 1362, 760,7 1362, 760,7 137,7 76, 07 677,7 76, 07 677,7 76, 07 107,7 76, 07 107,7 76, 07 107,7 76, 07
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAB SB Debit ICONST CTYCBAL: 30817.96 Cr;+NOD T A/CR/POT6434M0177/STVANDAR/KVNL/I 20143162077 1 63266 - ICNSTARPET (CHINADI) ASH WITHDRAWAL STLL ASH WITHDRAWAL STLL CASES - ICNSTARPET (CHINADI) ASH WITHDRAWAL STLL CASES - ICNSTARPET (CHINADI) TATA TATATA AST - INTEREST CREDIT 2 INTEREST CREDIT	BAL: 0.00 usiva eku 1879 FULMOR		4.16	29457.00 45.00 5000.00 45.00 1000.00 57.00 53.00	1350, 160, 1 1402, 160, 1 34023, 160, 1 34023, 160, 1 56121, 160, 1 1917, 160, 0 6721, 160, 0 6721, 175, 07 1007, 160, 07 1007, 160, 07 1007, 150, 07 1007, 100, 00 1007, 100, 00 1007, 100, 00 1007, 100,
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAS B Debit HCOUST CT+CBAL: 30817.96 Cr;+NOD T A/CR/POT643450177/SIVASCAR/KVNL/I 201431620222 INTEREST CREDIT CASES INSTANDED (CHINAL) ASH WITHERAMAL SILL CASES I SELANDET (CHINAL) ASH WITHERAMAL SILL CASES I SELANDET (CHINAL) CASES I SELANDET (CHINAL)	BAL: 0.00 usiva eku 1879 FULMOR		4.16	19457.00 45.00 5000.00 45.00 1000.00 57.00 57.00 53.00	1350, 760, 7 1361, 760, 7 1362, 760, 7 1361, 960, 7 1371, 96, 7 1371, 96, 7 1371, 96, 7 1371, 96, 7 1071, 975, 7 10
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAB SB Debit ICOUST CITCBAL: 30817.96 Cr;+NOD I A/CR/POT645450177/SIVANDAR/KVNL/i 2143162077 I 0.3266 ICNSIANPET (CHEINAL) ASH WITHDRAWAL SILL CATCL E STEAMPET (CHEINAL) ASH WITHDRAWAL SILL CATCL E STEAMPET (CHEINAL) INTEREST CREDIT 005X0325357592D286 MODEYTRE IXN 034520714798 OF SANJIVANI VIKAS AT 10521 CAU,RUNAL MANKING,GIT 21 NITREST CREDIT 22 INTEREST CREDIT 23 NITE ISL230323689049 INK ONFETOL	BAL: 0.00 usiva eku 1879 FULMOR		4.16 11.80 .00	29457.00 45.00 5000.00 45.00 1000.00 57.00 53.00	1350, 160, 1 160, 160, 1 160, 160, 1 160, 160, 1 160, 160, 1 117, 170, 160, 1 117, 170, 160, 1 117, 170, 160, 1 117, 170, 170, 170, 170, 170, 170, 170,
INTEREST CREDIT NEFT+ESFB0001001+N273190003763183+ NAB SB Debit Dicorst ClycBal: 30817.96 Cr;+NOD I A/CR/207645450177/SIVANDAR/KVNL/i 20143162072 1 03256 - ICKSIGBPET (CLYCBAL) ASH WITHDRAMAL SILL 1 04257 - ESELANGET (CLYCBAL) ASH WITHDRAMAL SILL 1 04257 - ESELANGET (CLYCBAL) 3 0530225357592D286 MODEVIRF 1KN 034520714728 OF SANJIVANI VIKAS AT 10521 CAU,RURAL MANKING,GIT 22 INTEREST CREDIT 23 NETT IEKL23022689049 IRKLONEFTOL 23 NETT IEKL23022689049	BAL: 0.00 usiva eku 1879 FULMOR		4.16	29457.00 45.00 5000.00 45.00 1000.00 57.00 57.00	1350, 16C1 1361, 16C1 1362, 16C1 1362, 16C1 1361, 36C1 1371, 3751,
INTEREST CREDIT NEFT+ESEB0001001+N273190003763183+ NAB SB Debit HCOUST CTYCBAL: 30817.96 Cr;+NOD T A/CR/POT6434M0177/SIVANDAR/KVNL/I 20143162072 1 0.0006 - HCKDIARPET (CHINADI) ASH WITHDRAWAL STLL CASE: E SCHARPET (CHINADI) ASH WITHDRAWAL STLL CHINE ST CREDIT CHILLEST CREDIT CALL FULL230323(R9049 INKLONEFTCI CHILL FULL230323(R9049 INKLONEFTCI	BAL: 0.00 USIVA (KU JA79 FULMUSA MUMUAJA		4.16 11.80 .00	19457.00 45.00 5000.00 45.00 1000.00 57.00 57.00 53.00	1350, 160, 1 150, 160, 1 160, 160, 1 160, 160, 1 160, 180, 0 117,
INTEREST CREDIT NEFT*ESFB0001001*N273190003763183* NAB SB Debit Dicorst Cl*CBal: 30817.96 Cr;+NOD T P1/CR/200643550177/S1VA3236/KVNL/i 99143162077 A 6XX66 - ICK2168PE1 (CL*CSA) ASSI WITEDRAMAL SELL ASSI WITEDRAMAL SELL	BAL: 0.00 USIVA (KU JA79 FULMUSA MUMUAJA		4.16 11.80 .00	29457.00 45.00 5000.00 45.00 1000.00 57.00 57.00	1350.1601 1362.7601 3623.7601 3623.7601 6724.95.07 1177* 96.07 6724.96.07 6724.96.07 7925.96.07 7925.96.07 25425.96.0 5405.96.0



5.1. Student Support System

5.1.3 Disha Scholarship

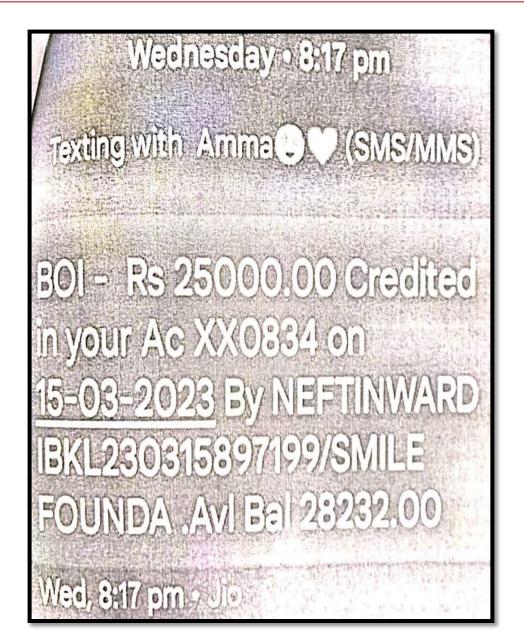


ੇ ઉਡਡੀ ਜਾਂਦੇਰ Date	லிகரம் சொர Particulars	स्माउलाळक) कत्तरं ठेल रख्यि Cheque No.	धरुकंक्टंटर्टाट विद्यालक निकास राशि Amt. Withdrawn	নিকরিপ্রমান হির্মার্চক ভদা বর্মি Amt. Deposited	Bojiu Fra Balance
29-12-2022 01-02-2023	B/E Hal Ac.No: 80 802110510000834:SBInt. BY CASH-8021-KobONGAIY E02110510000834:SBInt. NEFT/18KL230315597199/	0211051000063		19.00 500.00 20.00 25,000.00	2.693.00dx 2.712.00 3.212.00 3,232.00 28,232.00



5.1. Student Support System

5.1.3 Disha Scholarship Year: 2022-2023



लतील Date	Account No चित्रण Particulars	चेक सं Chq. No.	भाहरण Withdrawals	ामा Deposits	शेप Balance	Initials	गारन के प्राप्तेम रेन् For Customer Us
Date			ught Forward	955.00 Cr			
0-06-03 C	TNT CB			£250	7.00		962.00
	EZDIN.				9250.00		15720.00
	LEARLY CONSTRUCTION						