



M.A.M. B-SCHOOL
Siruganur, Tiruchirappalli - 621 105.
NAAC Accredited with 'A' Grade

(Approved by AICTE and Affiliated to Anna University, Chennai)



INDEX

CRITERION: 5.1.1

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

2023-2024




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5.1.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

Year	2023-2024
Number	136




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5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
		Number of students	Amount	Number of students	Amount	
2023-2024	Post Metric-SC,ST,SCC FRESH SCHOLARSHIP	39	18,40,800			
2023-2024	Post Metric-SC,ST,SCC RENEWAL SCHOLARSHIP	42	19,82,400			
2023-2024	Post Metric-BC,MBC,DNC RENEWAL SCHOLARSHIP	50	6,32,500			
2023-2024	scholarships and free ships provided by the Government	5	32,400			
2023-2024	National scholarship for post graduate studies	21	APPLIED			
2023-2024	Post Metric-BC,MBC,DNC FRESH SCHOLARSHIP	59	APPLIED			




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Post Metric-SC, ST, SCC FRESH SCHOLARSHIP





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SC, ST, SCC- FRESH SCHOLARSHIP -2023-2024

S.No	Student ID	Name	Dept.	Community	Quota
1	TN2024SSP9000756790	Adhistalakshmi A	I - MBA	SC	MQ
2	TN2024SSP9000755919	Adhithiyan K	I - MBA	SCA	MQ
3	TN2024SSP9000756462	Ajay.L	I - MBA	SC	MQ
4	TN2024SSP9000756379	Balakumar.K	I - MBA	SC	GQ
5	TN2024SSP9000805203	Bosiya A	I - MBA	BC SCC	MQ
6	TN2024SSP9000783613	Chithrakala.R	I - MBA	SC	MQ
7	TN2024SSP9000756371	Dharani T	I - MBA	SC	MQ
8	TN2024SSP9000783326	Dhivagar N	I - MBA	SC	MQ
9	TN2024SSP9000756569	Evanglin T	I - MBA	SC	GQ
10	TN2024SSP9000805270	Gayathri R	I - MBA	SC	MQ
11	TN2024SSP9000756499	Jenepher G	I - MBA	SC	MQ
12	TN2024SSP9001059088	Lavanya M	I - MBA	SC	MQ
13	TN2024SSP9000743821	Maheshwari M	I - MBA	SC	MQ
14	TN2024SSP9000754115	Navamani K	I - MBA	SC	MQ
15	TN2024SSP9000719858	Nithya Sri E	I - MBA	SC	MQ
16	TN2024SSP9000783549	Ramji R	I - MBA	SC	GQ
17	TN2024SSP9000789066	Rasathi P	I - MBA	SC	MQ
18	TN2024SSP9001080602	Saranya S	I - MBA	SC	GQ
19	TN2024SSP9000721727	Sedhu S	I - MBA	SC	MQ
20	TN2024SSP9001078663	Shiva R	I - MBA	SC	MQ
21	TN2024SSP9000690615	Siranjeevi.P	I - MBA	SC	MQ
22	TN2024SSP9000788369	Srivinay S	I - MBA	SC	GQ
23	TN2024SSP9000756216	Subikshan R	I - MBA	SC	GQ
24	TN2024SSP9000788346	Sulochana U	I - MBA	SC	MQ
25	TN2024SSP9000756790	Suvaitha M	I - MBA	SC	GQ



26	TN2024SSP9000787207	Vasikaran R	I - MBA	SC	GQ
27	TN2024SSP9000787727	Vigneshwaran M	I - MBA	SC	GQ
28	TN2024SSP9001079937	Yuvaraj SP	I - MBA	SCA	GQ
29	TN2024SSP9000774074	Antony Richard B	I - MBA	BC (SCC)	MQ
30	TN2024SSP9000745940	Borjeo Bharath Raj A	I - MBA	BC SCC	MQ
31	TN2024SSP9000804632	Gayathri G	I - MBA	SC	MQ
32	TN2024SSP9000775135	Sandhya R	I - MBA	SC	GQ
33	TN2024SSP9000775025	Subega T	I - MBA	SC	MQ




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Post Metric-SC, ST, SCC RENEWAL SCHOLARSHIP





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SC, ST, SCC - RENEWAL SCHOLARSHIP -2023-2024

SL.NO	STUDENT ID	STUDENT NAME	YEAR/D EPT.	COMMUNITY
1	TNTRC202200003255	SAHAYA SUBASHIM. T	II-MBA	SC
2	TNTRC202200001992	THILAGAVATHY.T	II-MBA	SC
3	TNTRC202200005678	SHARMILADEVI.S	II-MBA	SC
4	TNTRC202200018364	MANOJ.P	II-MBA	SC
5	TNTRC202200013494	PRASATH.P	II-MBA	SC
6	TNTRC202200005474	PRAVEEN KUMAR.A	II-MBA	SC
7	TNTRC202200005590	VAITHEESHWARI.P	II-MBA	SC
8	TNTRC202200003365	ANUSIYA.A	II-MBA	SCC
9	TNTRC202200000513	RAMYA JENIFER. V	II-MBA	SCC
10	TNTRC202200003608	SENTHURA PANDIAN.M	II-MBA	SC
11	TNTRC202200016475	MATHIYASRI. M	II-MBA	SC
12	TNTRC202200002479	SARUBALASRI.P	II-MBA	SC
13	TNTRC202200005411	DEEPIKA.N	II-MBA	SC
14	TNTRC202200005571	JEGATHEESHWARI.S	II-MBA	SC
15	TNTRC202200001974	GUNASEELAN.S	II-MBA	SC
16	TNTRC202200007622	HARIPRASATH.S	II-MBA	SCA
17	TNTRC202200005701	DEEPIKA.K	II-MBA	SC
18	TNTRC202200007613	FAITH GLADYNA.R	II-MBA	SCC
19	TNTRC202200005553	HARINI.M	II-MBA	SC
20	TNTRC202200008746	ANUSIYA.M (04-05-2002)	II-MBA	SC
21	TNTRC202200012984	CHITRA BANU.M	II-MBA	SC
22	TNTRC202200005461	GAYATHRI.S	II-MBA	SC
23	TNTRC202200005463	ANUSHUYA.M 23.07.2002	II-MBA	SC
24	TNTRC202200002585	PRIYANKA.R	II-MBA	SC
25	TNTRC202200005051	SOBANA.C	II-MBA	SC



26	TNTRC202200007655	SAKTHI.R	II-MBA	SCA
27	TNTRC202200003167	SNEHA.R	II-MBA	SC
28	TNTRC202200002462	SRI VARSHA.P	II-MBA	SC
29	TNTRC202200002496	SANTHOSHKUMAR.R	II-MBA	SC
30	TNTRC202200016497	PONRAJ.C	II-MBA	SC
31	TNTRC202200002565	LOGESH.K	II-MBA	SC
32	TNTRC202200001987	KAVIYA.R	II-MBA	SC
33	TNTRC202200000533	PRIYANKA.M	II-MBA	SC
34	TNTRC202200005453	KALPANA.M	II-MBA	SC
35	TNTRC202200005459	PRATHIKSHA.S	II-MBA	SC
36	TNTRC202200002559	KESAVARTHINI.M	II-MBA	SC
37	TNTRC202200003198	ABIRAMI.M	II-MBA	SC
38	TNTRC202200003278	ROSHINI.A	II-MBA	SC
39	TNTRC202200012973	SRIVIDHYA.K	II-MBA	SC
40	TNTRC202200005696	THULASI MEENA.V	II-MBA	SC
41	TNTRC202200005601	ANITHA.S	II-MBA	SC
42	TNTRC202200005695	GANESAN.N	II-MBA	SC




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PMSS DISBURSEMENT LIST- 23-24 FRESH & RENEWAL

101988	M.A.M.B School Siruganur	SC	PRAVEEN KUMAR ARUMUG AM	M.B.A	6474277 83358	2	TNTRC2022 00005474	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	94601 00001 8862	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****886 2
111451	M.A.M.B School Siruganur	SC	PONRAJ CHITHIRAI KANI	M.B.A	4964593 92389	2	TNTRC2022 00016497	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	13750 10000 23831	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****383 1
118419	M.A.M.B School Siruganur	SC	HARI PRASATH S	M.B.A	3211422 47843	2	TNTRC2022 00007622	Rene wal	Credit Success	19200	INDIAN BANK	05-01-2024	68383 89705	ACCP	27-03-2024	28800	INDIAN BANK	***** *****9 705
118428	M.A.M.B School Siruganur	SC	ABIRAMI MATHIVA NAN	M.B.A	7046944 49473	2	TNTRC2022 00003198	Rene wal	Credit Success	21800	STATE BANK OF INDIA	05-01-2024	35165 72510 2	ACCP	27-03-2024	32700	STATE BANK OF INDIA	***** 5102
118457	M.A.M.B School Siruganur	SC	ANITHA S	M.B.A	8049075 89068	2	TNTRC2022 00005601	Rene wal	Credit Success	19200	CANARA BANK	05-01-2024	16151 20000 251	ACCP	27-03-2024	28800	CANARA BANK	***** **0251
118458	M.A.M.B School Siruganur	SC	DEEPIKA NATARAJ	M.B.A	2400831 40349	2	TNTRC2022 00005411	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	20201 00003 1864	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****186 4
118480	M.A.M.B School Siruganur	SC	CHITHRAB ANU MURUGA NANDHA M	M.B.A	4889053 25426	2	TNTRC2022 00012984	Rene wal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	33489 51161 7	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 1617
118490	M.A.M.B School Siruganur	SC	SHARMIL ADEVI SASIKUM AR	M.B.A	2666490 61760	2	TNTRC2022 00005678	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	10080 10000 72980	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****298 0
118513	M.A.M.B School Siruganur	SC	GAYATHRI SUBRAMA NI	M.B.A	3648095 74571	2	TNTRC2022 00005461	Rene wal	Credit Success	19200	India Post Payments Bank	06-01-2024	50010 04067 6	ACCP	27-03-2024	28800	India Post Payments Bank	***** *0676



118534	M.A.M.B School Siruganur	SC	GUNASEE LAN SAKTHIVE L	M.B.A	8115426 16085	2	TNTRC2022 00001974	Rene wal	Credit Success	19200	INDIAN BANK	05-01-2024	70165 97757	ACCP	27-03-2024	28800	INDIAN BANK	***** *****7 757
118545	M.A.M.B School Siruganur	SC	HARINI MUTHU	M.B.A	7184707 09609	2	TNTRC2022 00005553	Rene wal	Credit Success	19200	BANK OF INDIA	05-01-2024	83061 16100 00484	ACCP	27-03-2024	28800	BANK OF INDIA	***** ****048 4
118548	M.A.M.B School Siruganur	SC	ANUSIYA M	M.B.A	5799452 05506	2	TNTRC2022 00008746	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	25201 00002 7745	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****774 5
118575	M.A.M.B School Siruganur	SC	JEGATHEE SHWARI S	M.B.A	9343310 30892	2	TNTRC2022 00005571	Rene wal	Credit Success	19200	CANARA BANK	05-01-2024	28951 20000 523	ACCP	27-03-2024	28800	CANARA BANK	***** **0523
118578	M.A.M.B School Siruganur	SC	DEEPIKA KANNAN	M.B.A	7046731 48365	2	TNTRC2022 00005701	Rene wal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	38772 39446 0	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 4460
118585	M.A.M.B School Siruganur	SC	ANUSHUY A M	M.B.A	7844793 31134	2	TNTRC2022 00005463	Rene wal	Credit Success	19200	CANARA BANK	05-01-2024	34661 08007 816	ACCP	27-03-2024	28800	CANARA BANK	***** **7816
119066	M.A.M.B School Siruganur	SC	PRATHIK SHA SELVAM	M.B.A	2872586 89225	2	TNTRC2022 00005459	Rene wal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	38408 83012 1	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 0121
119067	M.A.M.B School Siruganur	SC	KAVIYA RAJKUMA R	M.B.A	6916455 26472	2	TNTRC2022 00001987	Rene wal	Credit Success	19200	INDIAN BANK	05-01-2024	63645 59692	ACCP	27-03-2024	28800	INDIAN BANK	***** *****9 692
119085	M.A.M.B School Siruganur	SC	LOGESH KANNAN	M.B.A	5716860 56725	2	TNTRC2022 00002565	Rene wal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	20204 33354 2	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 3542
119096	M.A.M.B School Siruganur	SC	PRASANT H P	M.B.A	4414399 64625	2	TNTRC2022 00013494	Rene wal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	10680 10000 15135	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****513 5
119111	M.A.M.B School Siruganur	SC	KALPANA M	M.B.A	4759384 75518	2	TNTRC2022 00005453	Rene wal	Credit Success	19200	India Post Payments Bank	06-01-2024	50010 08691 9	ACCP	27-03-2024	28800	India Post Payments Bank	***** *6919

119135	M.A.M.B School Siruganur	SC	KESAVART HINI M	M.B.A	7546699 48513	2	TNTRC2022 00002559	Renewal	Credit Success	21800	CANARA BANK	05-01-2024	92012 70009 99	ACCP	27-03-2024	32700	CANARA BANK	***** **0999
119215	M.A.M.B School Siruganur	SC	MATHIYA SRI MURUGAI YAN	M.B.A	2078353 80145	2	TNTRC2022 00016475	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35185 00190 1	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 1901
119238	M.A.M.B School Siruganur	SC	MANOJ P	M.B.A	5304572 23922	2	TNTRC2022 00018364	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	39985 68075 7	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 0757
119381	M.A.M.B School Siruganur	SC	PRIYANKA M	M.B.A	6992283 02925	2	TNTRC2022 00000533	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35645 79378 9	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 3789
119503	M.A.M.B School Siruganur	SC	SAKTHI R	M.B.A	8589169 29937	2	TNTRC2022 00007655	Renewal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	93601 00001 9096	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****909 6
119540	M.A.M.B School Siruganur	SC	PRIYANKA R	M.B.A	5771231 33664	2	TNTRC2022 00002585	Renewal	Credit Success	19200	KARUR VYSYA BANK	05-01-2024	12761 70000 02790 0	ACCP	27-03-2024	28800	KARUR VYSYA BANK	***** *****79 00
119557	M.A.M.B School Siruganur	SC	SRI VARSHA P	M.B.A	2040117 75339	2	TNTRC2022 00002462	Renewal	Credit Success	19200	PUNJAB NATIONAL BANK	05-01-2024	33130 01500 03614 0	ACCP	27-03-2024	28800	PUNJAB NATIONAL BANK	***** *****61 42
119560	M.A.M.B School Siruganur	SC	THULASI MEENA V	M.B.A	9847726 30082	2	TNTRC2022 00005696	Renewal	Credit Success	19200	CANARA BANK	05-01-2024	28951 20000 081	ACCP	27-03-2024	28800	CANARA BANK	***** **0081
119563	M.A.M.B School Siruganur	SC	ROSHINI ARJUNAN	M.B.A	4199034 91352	2	TNTRC2022 00003278	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35234 43113 6	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 1136
119577	M.A.M.B School Siruganur	SC	SHOBANA C	M.B.A	8070789 24936	2	TNTRC2022 00005051	Renewal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	76001 00005 6715	ACCP	27-03-2024	28800	INDIAN OVERSEAS BANK	***** ****671 5



119580	M.A.M.B School Siruganur	SC	SARUBAL ASRI P	M.B.A	6003747 85861	2	TNTRC2022 00002479	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63406 66413	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 413
129151	M.A.M.B School Siruganur	SC	SANTHOS HKUMAR R	M.B.A	3352454 79108	2	TNTRC2022 00002496	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00694	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****069 4
141383	M.A.M.B School Siruganur	SC	VAITHEES HWARI P	M.B.A	6751157 80956	2	TNTRC2022 00005590	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00793	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****079 3
145738	M.A.M.B School Siruganur	SC	SRIVIDHY A KALIYAPE RUMAL	M.B.A	4764523 66221	2	TNTRC2022 00012973	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63691 39995	ACCP	27-03-2024	28800	INDIAN BANK	***** *****9 995
145947	M.A.M.B School Siruganur	SC	SNEHA R	M.B.A	4239616 23058	2	TNTRC2022 00003167	Renewal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	16780 10000 15697	ACCP	30-03-2024	28800	INDIAN OVERSEAS BANK	***** ****569 7
146034	M.A.M.B School Siruganur	SC	THILAGAV ATHY T	M.B.A	5143607 15049	2	TNTRC2022 00001992	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35847 09931 5	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 9315
151362	M.A.M.B School Siruganur	SC	SENTHUR APANDI MUTHU	M.B.A	3189679 17207	2	TNTRC2022 00003608	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	36437 66422 2	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 4222
152402	M.A.M.B School Siruganur	SC	GANESAN NATARAJ AN	M.B.A	9126249 60231	2	TNTRC2022 00005695	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	72483 86208	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 208
397026	M.A.M.B School Siruganur	SC	SAHAYA SUBASHIN	M.B.A	2629332 62938		TNTRC2022 00003255	Renewal	Credit Success	48000	STATE BANK OF INDIA	June Month	31840 78752 3	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC



119580	M.A.M.B School Siruganur	SC	SARUBAL ASRI P	M.B.A	6003747 85861	2	TNTRC2022 00002479	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63406 66413	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 413
129151	M.A.M.B School Siruganur	SC	SANTHOS HKUMAR R	M.B.A	3352454 79108	2	TNTRC2022 00002496	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00694	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****069 4
141383	M.A.M.B School Siruganur	SC	VAITHEES HWARI P	M.B.A	6751157 80956	2	TNTRC2022 00005590	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00793	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****079 3
145738	M.A.M.B School Siruganur	SC	SRIVIDHYA KALIYAPERUMAL	M.B.A	4764523 66221	2	TNTRC2022 00012973	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63691 39995	ACCP	27-03-2024	28800	INDIAN BANK	***** *****9 995
145947	M.A.M.B School Siruganur	SC	SNEHA R	M.B.A	4239616 23058	2	TNTRC2022 00003167	Renewal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	16780 10000 15697	ACCP	30-03-2024	28800	INDIAN OVERSEAS BANK	***** ****569 7
146034	M.A.M.B School Siruganur	SC	THILAGAVATHY T	M.B.A	5143607 15049	2	TNTRC2022 00001992	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35847 09931 5	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 9315
151362	M.A.M.B School Siruganur	SC	SENTHUR APANDI MUTHU	M.B.A	3189679 17207	2	TNTRC2022 00003608	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	36437 66422 2	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 4222
152402	M.A.M.B School Siruganur	SC	GANESAN NATARAJAN	M.B.A	9126249 60231	2	TNTRC2022 00005695	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	72483 86208	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 208
397026	M.A.M.B School Siruganur	SC	SAHAYA SUBASHINI T	M.B.A	2629332 62938		TNTRC2022 00003255	Renewal	Credit Success	48000	STATE BANK OF INDIA	June Month	31840 78752 3	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC



119580	M.A.M.B School Siruganur	SC	SARUBAL ASRI P	M.B.A	6003747 85861	2	TNTRC2022 00002479	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63406 66413	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 413
129151	M.A.M.B School Siruganur	SC	SANTHOS HKUMAR R	M.B.A	3352454 79108	2	TNTRC2022 00002496	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00694	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****069 4
141383	M.A.M.B School Siruganur	SC	VAITHEES HWARI P	M.B.A	6751157 80956	2	TNTRC2022 00005590	Renewal	Credit Success	19200	UNION BANK OF INDIA	05-01-2024	34790 21200 00793	ACCP	27-03-2024	28800	UNION BANK OF INDIA	***** ****079 3
145738	M.A.M.B School Siruganur	SC	SRIVIDHYA KALIYAPE RUMAL	M.B.A	4764523 66221	2	TNTRC2022 00012973	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	63691 39995	ACCP	27-03-2024	28800	INDIAN BANK	***** *****9 995
145947	M.A.M.B School Siruganur	SC	SNEHA R	M.B.A	4239616 23058	2	TNTRC2022 00003167	Renewal	Credit Success	19200	INDIAN OVERSEAS BANK	05-01-2024	16780 10000 15697	ACCP	30-03-2024	28800	INDIAN OVERSEAS BANK	***** ****569 7
146034	M.A.M.B School Siruganur	SC	THILAGAV ATHY T	M.B.A	5143607 15049	2	TNTRC2022 00001992	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	35847 09931 5	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 9315
151362	M.A.M.B School Siruganur	SC	SENTHUR APANDI MUTHU	M.B.A	3189679 17207	2	TNTRC2022 00003608	Renewal	Credit Success	19200	STATE BANK OF INDIA	05-01-2024	36437 66422 2	ACCP	27-03-2024	28800	STATE BANK OF INDIA	***** 4222
152402	M.A.M.B School Siruganur	SC	GANESAN NATARAJ AN	M.B.A	9126249 60231	2	TNTRC2022 00005695	Renewal	Credit Success	19200	INDIAN BANK	05-01-2024	72483 86208	ACCP	27-03-2024	28800	INDIAN BANK	***** *****6 208
397026	M.A.M.B School Siruganur	SC	SAHAYA SUBASHIN T	M.B.A	2629332 62938		TNTRC2022 00003255	Renewal	Credit Success	48000	STATE BANK OF INDIA	June Month	31840 78752 3	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC



397027	M.A.M.B School Siruganur	Sc	RAMYA JENIFER V	M.B.A	5338002 08746	TNTRC2022 00000513	Renewal	Credit Success	48000	BANK OF INDIA	June Month	83131 05100 01486	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC
397028	M.A.M.B School Siruganur	Sc	ANUSIYA A	M.B.A	9625474 00054	TNTRC2022 00003365	Renewal	Credit Success	48000	INDIAN OVERSEAS BANK	June Month	28150 10000 08849	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC
397029	M.A.M.B School Siruganur	Sc	FAITH GLADYNAR	M.B.A	8634047 32834	TNTRC2022 00007613	Renewal	Credit Success	48000	BANK OF INDIA	June Month	83131 05100 00002	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC
405017	M.A.M.B School Siruganur	Sc	ANTONY RICHARD B	M.B.A.	9799490 67005	TN2024SSP 900077407 4	Fresh	Credit Success	42000	NA	June Month		Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC



405018	M.A.M.B School Siruganur	Sc	A BORJEO BHARATH RAJ	M.B.A.	8421153 86622		TN2024SSP 900074594 0	Fresh	Credit Success	42000	NA	June Month		Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applica ble student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC
405019	M.A.M.B School Siruganur	Sc	BOSIYA A	M.B.A.	4079964 74393		TN2024SSP 900080520 3	Fresh	Credit Success	48000	NA	June Month		Not Applicable student belongs to SCC	Not Applicable student belongs to SCC	Not Applica ble student belongs to SCC	Not Applicable student belongs to SCC	Not Applicable student belongs to SCC
7519	M.A.M.B. SCHOOL	SC	SHIVA R	M.B.A.	7513168 37707	1	TN2024SSP 900107866 3	Fresh	Credit Success	19200	India Post Payments Bank	25-07-2024	04871 01045 28	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status
109411	M.A.M.B. SCHOOL	SC	SUVAITHA	M.B.A.	6402040 34439	1	TN2024SSP 900071975 0	Fresh	Credit Success	21800	India Post Payments Bank	17-04-2024	49010 07536 6	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status	Waiting for 60% disburse ment status



109422	M.A.M.B. SCHOOL	SC	E Nithyasri	M.B.A.	9021499 90699	1	TN2024SSP 900071985 8	Fresh	Credit Success	19200	INDIAN BANK	17-04-2024	61517 55615	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
109651	M.A.M.B. SCHOOL	SC	SEDHU S	M.B.A.	9574415 16822	1	TN2024SSP 900072172 7	Fresh	Credit Success	19200	STATE BANK OF INDIA	17-04-2024	67376 51115 8	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
112222	M.A.M.B. SCHOOL	SC	MAHESH WARI M	M.B.A.	4285014 03899	1	TN2024SSP 900074382 1	Fresh	Credit Success	19200	CITY UNION BANK LTD	17-04-2024	29200 10020 58965	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113295	M.A.M.B. SCHOOL	SC	NAVAMA NI K	M.B.A.	9923456 48116	1	TN2024SSP 900075411 5	Fresh	Credit Success	19200	INDIAN OVERSEAS BANK	17-04-2024	11701 00003 8691	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113530	M.A.M.B. SCHOOL	SC	ADHITHIY AN K	M.B.A.	2027543 47183	1	TN2024SSP 900075591 9	Fresh	Credit Success	19200	PALLAVAN GRAMA BANK	13-06-2024	10032 46559 1	ACCP	20-09-2024	28800	607052	*****5 591



113568	M.A.M.B. SCHOOL	SC	SUBIKSHA N R	M.B.A.	452540176920	1	TN2024SSP 9000756216	Fresh	Credit Success	19200	INDIAN BANK	17-04-2024	6480491814	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113588	M.A.M.B. SCHOOL	SC	DHARANI T	M.B.A.	615045874554	1	TN2024SSP 9000756371	Fresh	Credit Success	16800	STATE BANK OF INDIA	17-04-2024	35094871117	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113589	M.A.M.B. SCHOOL	SC	BALAKUMAR	M.B.A.	869353627934	1	TN2024SSP 9000756379	Fresh	Credit Success	19200	INDIAN BANK	17-04-2024	6369284988	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113599	M.A.M.B. SCHOOL	SC	AJAY L	M.B.A.	223128712915	1	TN2024SSP 9000756462	Fresh	Credit Success	19200	BANK OF INDIA	17-04-2024	830010510004720	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113606	M.A.M.B. SCHOOL	SC	PHILIP	M.B.A.	936548623119	1	TN2024SSP 9000756499	Fresh	Credit Success	21800	INDIAN OVERSEAS BANK	17-04-2024	279701000010943	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status



113615	M.A.M.B. SCHOOL	SC	EVANGLINT	M.B.A.	652827098044	1	TN2024SSP 9000756569	Fresh	Credit Success	19200	BANK OF BARODA	17-04-2024	70320100006295	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
113648	M.A.M.B. SCHOOL	SC	ADHISTALAKSHMI A	M.B.A.	250211546528	1	TN2024SSP 9000756790	Fresh	Credit Success	21800	CANARA BANK	17-04-2024	3731108002612	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
115737	M.A.M.B. SCHOOL	SC	SUBEGAT	M.B.A.	510380038576	1	TN2024SSP 9000775025	Fresh	Credit Success	21800	INDIAN BANK	17-04-2024	6925440176	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
115753	M.A.M.B. SCHOOL	SC	SANDHYA R	M.B.A.	233067518082	1	TN2024SSP 9000775135	Fresh	Credit Success	16800	INDIAN BANK	17-04-2024	6484933634	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
116790	M.A.M.B. SCHOOL	SC	DHIVYA R	M.B.A.	584573944905	1	TN2024SSP 9000783326	Fresh	Credit Success	19200	INDIAN OVERSEAS BANK	17-04-2024	106801000015827	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status



116817	M.A.M.B. SCHOOL	SC	RAMJI R	M.B.A.	966708832963	1	TN2024SSP 9000783549	Fresh	Credit Success	21800	INDIAN BANK	17-04-2024	6466951000	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
116826	M.A.M.B. SCHOOL	SC	CHITHRAKALAR	M.B.A.	888917491259	1	TN2024SSP 9000783613	Fresh	Credit Success	19200	STATE BANK OF INDIA	17-04-2024	34981651646	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
117287	M.A.M.B. SCHOOL	SC	VASIKARAN R	M.B.A.	446915736269	1	TN2024SSP 9000787207	Fresh	Credit Success	19200	INDIAN OVERSEAS BANK	17-04-2024	105201000017076	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
117347	M.A.M.B. SCHOOL	SC	vigneshwaran m	M.B.A.	588745458901	1	TN2024SSP 9000787727	Fresh	Credit Success	19200	INDIAN BANK	17-04-2024	6356143463	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
117423	M.A.M.B. SCHOOL	SC	CHANDRA	M.B.A.	946691665166	1	TN2024SSP 9000788346	Fresh	Credit Success	16800	STATE BANK OF INDIA	17-04-2024	37000699504	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status



117424	M.A.M.B. SCHOOL	SC	SRIVINAY S	M.B.A.	611264070135	1	TN2024SSP 9000788369	Fresh	Credit Success	19200	India Post Payments Bank	17-04-2024	48010169782	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
117495	M.A.M.B. SCHOOL	SC	RASATHI P	M.B.A.	286240650888	1	TN2024SSP 9000789066	Fresh	Credit Success	19200	STATE BANK OF INDIA	17-04-2024	35264086579	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
119414	M.A.M.B. SCHOOL	SC	GAYATHRI G	M.B.A.	459938642586	1	TN2024SSP 9000804632	Fresh	Credit Success	16800	INDIAN OVERSEAS BANK	17-04-2024	23601000031567	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
119491	M.A.M.B. SCHOOL	SC	GAYATHRI R	M.B.A.	970639503471	1	TN2024SSP 9000805270	Fresh	Credit Success	19200	INDIAN BANK	17-04-2024	6462552431	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
151405	M.A.M.B. SCHOOL	SC	GAYATHRI R	M.B.A.	718240397124	1	TN2024SSP 9001059088	Fresh	Credit Success	19200	CENTRAL BANK OF INDIA	17-04-2024	3573942652	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status



154581	M.A.M.B. SCHOOL	SC	YUVARAJ S P	M.B.A.	3454397 17979	1	TN2024SSP 900107993 7	Fresh	Credit Success	19200	INDIAN OVERSEAS BANK	17-04-2024	93801 00005 0899	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
154678	M.A.M.B. SCHOOL	SC	SARANYA S	M.B.A.	5409951 36810	1	TN2024SSP 900108060 2	Fresh	Credit Success	19200	STATE BANK OF INDIA	17-04-2024	35965 09607 0	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status	Waiting for 60% disbursement status
379205	M.A.M.B. SCHOOL	SC	SIRANJEE VI P	M.B.A.	4065014 99961	1	TN2024SSP 900069061 5	Fresh	Not Seeded	19200	Not Seeded	Not Seeded	Not Seeded	Not Seeded	Not Seeded	Not Seeded	Not Seeded	Not Seeded



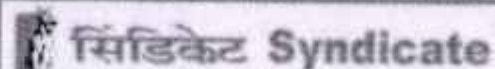

DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105.



केनरा बैंक Canara Bank

भारत का सर्वोच्च बैंक

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Statement for A/c XXXXXXXXXX2612 between 19-Sep-2024 and 19-Sep-2024

Customer Id XXXXXXXX67
Name **ADHISTALAKSHMI A**
Phone +918489974703
Address D/O ANBUMANI S KALIYAMMA
KOVIL STREET MELACHERRY, ADHICHAPURAM
THIRUVARUR TAMIL NADU

Branch Code 3731
Branch Name MANNARGUDI
IFSC Code CNRB0003731
Address No.59, Natesan Street
MANNARGUDI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		197.68
19-09-2024	UPI/DR/462984745568/A MERLINE/IOBA/**HJOSH@OKA XIS/UPI//ICIA4E5B4131ACC47B 4923E2B22EE869F67/19/09/202 4 12:37:54 Chq: 462984745568		25.00	172.68
19-09-2024	NACH POSTMATIC SCHOLARSH G160824132321 Chq:	32,700.00		32,872.68



India Post
Payments Bank

P SIRANJEEVI

ACCOUNT DETAILS

TRANSACTION PERIOD : 09-Oct-2024 to 08-Nov-2024

Branch Office : India Post Payments Bank
TIRUCHIRAPPALLI BRANCH

Customer Address :

1356 41, RAJAGOPAL NAGAR ,
PICHANDARKOVIL, TIRUCHIRAPPALLI NO 1 TOLGATE
BIKSHANDARKOIL - , TAMIL NADU 621216

Registered Mobile XXXXXX8173

Registered E-Mail ID

Account Number 050210181021

IFSC IPOS0000001

Nomination No

Customer ID XXXXX2140

Account Type Savings

MICR 620768002

Transaction Details

DATE	TRAN ID	TRANSACTION PARTICULARS	WITHDRAWAL	DEPOSIT	BALANCE
		Opening Balance :			24.18 Cr.
23-10-2024	S93747893	APBCR-OTH-CPSMSIBKL-CT02431941765		19200.00	19224.18 Cr.
25-10-2024	S32624442	UPI-429985917984-DR-Siranjeevi-TMBL-290100250650	10.00		19214.18 Cr.
08-11-2024	S21618264	UPI-431370872196-DR-Siranjeevi-TMBL-290100250650	19000.00		214.18 Cr.

ACCOUNT SUMMARY

OPENING BALANCE	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE	No. of Transactions
24.18	19,010	19,200	214.18	3

***** **END OF REPORT** *****

DISCLAIMER : Please review information provided in the statement, in case of any discrepancy, please inform the bank within 15 days of the receipt of account statement

Call Us at 155299 / 033-22029000 Email Us at contact@ippbonline.in

Guidelines for safe and secure Mobile Banking

- Download India Post Payment Bank's Mobile Banking App from Google Play Store/ Apple App Store only
- Before downloading, confirm that the app has been developed by India Post Payment Bank Ltd.
- Use a screen inactivity lock in conjunction with a pass code / pattern / fingerprint / face recognition unlock
- Never share the MPIN of your IPPB mobile app with anyone
- Frequently change the MPIN of your IPPB mobile app
- Never share your confidential account information , passwords over a call, message, an email or in person
- Never share the OTP for the transaction with anyone over a call, message, an email or in person
- Never accept any collect money request sent on the mobile app if not initiated with your knowledge
- Ensure that the operating system of your phone is updated to the latest version available
- Do not remove the security controls from the phone often called 'jail breaking' or 'rooting'
- Be careful while granting access to various apps during installation
- Never give remote access of your device to persons whom you don't know

Remember that

- IPPB will never call you and ask your confidential account information, MPIN or OTP for the transaction
- IPPB will never call and ask you to install any app on your phone for assisting you





केनरा बैंक Canara Bank



भारत सरकार का उद्योग

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सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX8139 for the period 22-Aug-2023 to 21-Aug-2024

Customer Id XXXXXX65

Name BOSIYA A

Phone +918838073541

Address D/O AROCKIA DOSS
NO:417,MATHA KOVIL STREET, PALAGANAN
GUDI, TRICHY TAMIL NADU

Branch Code 2755

Branch Name TRICHY URUMU
DHANALAKSHMI COLLEGE

IFSC Code CNRB0002755

Address #3/184, Tanjavur Main Road,
Kattur, TRICHY TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
30-06-2024	UPI/DR/454802034167/KARTHIK EY/UBIN**786- 1@OKHDFCBANK/UPI//ICIA99E 928F93CE489692C8762B814E2 C56/30/06/2024 12:05:26 Chq: 454802034167		5,000.00	3,014.00
01-07-2024	UPI/DR/418317188096/BHARAT HID/SBIN**SS188@OKSBI/UPI// ICICFB085DCEE8544989B89CF F153FD2606/01/07/2024 14:50:06 Chq: 418317188096		2,000.00	1,014.00
01-07-2024	UPI/DR/454911482071/KARTHIK EY/UBIN**786- 1@OKHDFCBANK/UPI//IC12047 22DBE1424D91B824E90F250A3 4F2/01/07/2024 16:34:16 Chq: 454911482071		500.00	514.00
01-07-2024	CASH-BNA-2755 2755BY01- 01/07/24 16:41:18 Chq: 1591	1,200.00		1,714.00
01-07-2024	CASH-BNA-2755 2755BY01- 01/07/24 16:48:13 Chq: 1595	1,000.00		2,714.00
03-07-2024	RECL/1588/02755BY01/2755108 038139 Chq:	23,100.00		25,814.00
02-07-2024	NACH BOSIYA A SP90008001117 Chq:	48,000.00		73,814.00
03-07-2024	UPI/DR/455124572444/KARTHIK EY/UBIN**786- 1@OKHDFCBANK/UPI//ICIF0F2 271157584F2F93C3662519DB5 168/03/07/2024 09:33:40 Chq: 455124572444		2,500.00	71,314.00
03-07-2024	UPI/DR/418538389608/9159019 68/IOBA/**19683@IOB/UPI//ICID E30FD30D56C429981EE989035 E177AE/03/07/2024 13:30:20 Chq: 418538389608		164.00	71,150.00



2 AM

Thursday, 19 Sep

01 - **Rs 28800.00** has been
credited (NACH) in your
account XXXX4720 - **APBS**
R INW - POSTMATRIC
SCHOLARS on
9-09-2024. **Avl Bal**
9826.66

TRANSACTION

Received + **₹28,800**
Account xx4720

Send feedback

22 PM



Page-2



Statement for date
range from Apr 17
2024 to Apr 24 2024
Transactions

Customer Name: K
NAVAMANI

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
	ment f		
19-Apr-2024 (19-Apr-2024)	UPI/4110125 30273/DR/V IGNE SH K/CNR/Pay ment f	53.00	19928.49
18-Apr-2024 (18-Apr-2024)	UPI/410909 311893/DR/A PRE ETHI/IOB/P ayment f	55.00	19981.49
18-Apr-2024 (18-Apr-2024)	UPI/4109655 64648/DR/ Mr G Suresh/CIU/ Payment f	80.00	20036.49
17-Apr-2024 (17-Apr-2024)	UPI/4108623 04308/DR/ MANIC KAM S/YES/Paym	10.00	20116.49
17-Apr-2024 (17-Apr-2024)	APBS CPSMSIBKL 17042024- 106113	19200.00	20126.49
17-Apr-2024 (17-Apr-2024)	UPI/4108615 69830/DR/V IGNE SH K/CNR/Pay ment f	20.00	926.49



← India Post Payments Bank

Suvaltha M

4-17 10:09 PM

Banking

Credit amount

21800.00

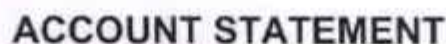
Your A/C XX5366 is credited with Rs.
21,800.00 on 17-04-24 for 999ZNID APB. Avl...



Official Site

Car24/Use...





Last 30 Transactions

ACCOUNT DETAILS

Account Holder Name	K BALAKUMAR
---------------------	-------------

Account Type	Savings
Current	
Fixed Deposit	
Recurring Deposit	
Emergency Fund	
Retirement Fund	
Education Fund	
Health Insurance	
Life Insurance	
Travel Fund	
Charitable Fund	
Other	

Account Number 6369284988

Customer's Address S/O KULANTHAIVEL
123/1 VEL NAGAR
KEELARASOOR

Branch Name KALLAKUDI

IFSC IDIB000K131

Account Currency INR

ACCOUNT SUMMARY

Opening Balance	NR 225.64 CR
-----------------	--------------

Total Credits + NR 30.138.00

Total Debits - NR 26.722.60

Ending Balance INR 3,641.04 CR

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
Sep 05 2024	UTIB0000100/B/GTREE ENTERTAINMENT PRIVATE /XXXXX /bookmyshow@axb /UPI/461585220893/UPI	INR 153.80	-	INR 72.04 CR
Sep 05 2024	TNSC0011400/BARATHKU MAR K /XXXXXX98947/barathkumar 542004- 1@oksbi/UPI/42493081441 1/UPI	-	INR 400.00	INR 472.04 CR
Sep 06 2024	YESB0PTMUPi/Mythili I /XXXXX /paytmcrp13rvvn50t@paytm /UPI/425016475127/UPI	INR 40.00	-	INR 432.04 CR
Sep 07 2024	YESB0YBLUP /MOHAMED SULTHAN A /XXXXX /q198514451@ybi /UPI/461712813172/UPI	INR 100.00	-	INR 332.04 CR
Sep 07 2024	CNRB00000033/KARTHIKE YAN B /XXXXX /gomathikarthi131- 1@okhdfcbank/UPI/4620	INR 1.00	-	INR 331.04 CR



Date	Transaction Details	Debits	Credits	Balance
Sep 17 2024	TNSC0011400/BARATHKU MAR K /XXXXX98947/barathkumar 542004- 1@oksbi/UP/42614466730 9/UP/	-	INR 400.00	INR 718.04 CR
Sep 17 2024	UTIB0000553/Google India Digital Services /XXXXX /gpay-utility@okpayaxis /UP/426169469248/UP/	INR 379.00	-	INR 339.04 CR
Sep 18 2024	HDFC0000499/Tamil Nadu e Governance Agency/XXXXX /bilideskpg.tngovagency@h dfcbank/UP/462826590454 /Pay	INR 60.00	-	INR 279.04 CR
Sep 19 2024	IDIB000K140/Mr Asaraf Ali J /XXXXX14102/asearasrafali -1@okaxis /UP/426340477902/UP/	-	INR 35.00	INR 314.04 CR
Sep 19 2024	IDIB000K140/Mr Asaraf Ali J /XXXXX /asearasrafali- 1@okaxis /UP/462917537468/UP/	INR 35.00	-	INR 279.04 CR
Sep 19 2024	NPCI CR POSTMATRIC SCHOL G160824134788	-	INR 28,800.00	INR 29,079.04 CR
Sep 20 2024	YESB0PTMUP/ MAM B SCHOOL/XXXXX43726/pay tm-66658842@ptybl /UP/426457905797/Old66e d06aebb467e150	INR 7,500.00	-	INR 21,579.04 CR
Sep 20 2024	YESB0PTMUP/ MAM B SCHOOL/XXXXX43726/pay tm-66658842@ptybl /UP/426458128086/Old66e d0902b5aa77ed7	INR 18,000.00	-	INR 3,579.04 CR
Sep 21 2024	TNSC0011400/BARATHKU MAR K /XXXXX98947/barathku	-	INR 300.00	INR 3,879.04 CR





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26/09/2024 08:22:07

Account Number - 105201000017076 VASIKARAN RAGHUNATHAPURAM (1052)
R;ANJALIDEVI R

Customer Id : 43238623

Open Dt : 09/09/2015

Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC

Status : Active

Address :

S/O., RENGASAMY NO:149, AD STREET,
THATTAMANAIPATTI KEERATHUR (PO)
KARAMBAKUDI (TK)
PUDUKKOTTAI
622302

138-A KARAMBAKUDI-THANJAVUR MAIN
ROAD;REGUNATHAPURAM;KARAMBAKUDI;TAMI
L NADU;622302
EMAIL ID : iob1052@iob.in
IFSC CODE : IOBA0001052
MICR CODE : 622020016

Statement for the period from 17/04/2024 to 17/04/2024

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
17-APR-2024		APBS: CPSMSIBKL 17042024-106113	TRF		19200.00	31593.09
17-APR-2024		POS-PUNNIAMOORTHY PILLAI 1 THANJAVUR TNIN-N180393	TRF	2299.00		29294.09
17-APR-2024		POS-BATA INDIA TANJORE TEIN-N767581O-41381583-170	TRF	1299.00		27995.09
17-APR-2024		UPI/410867682204/DR/HELLAIYA GOPALA/SBI/UPI	TRF	900.00		27095.09
17-APR-2024		ATM-B SECTOR BHEL TOWNSHIP TRICHY TNIN-N094258O-9	TRF	9024.78		18070.31
17-APR-2024		ATM-B SECTOR BHEL TOWNSHIP TRICHY TNIN-N094624O-9	TRF	9024.78		9045.53
17-APR-2024		ATM-B SECTOR BHEL TOWNSHIP TRICHY TNIN-N095027O-9	TRF	9024.78		20.75

* denotes cancelled transaction

Total Debit: 31572.340000000004 Total Credit: 19200.0

This is a computer generated statement and does not require signature





ACCOUNT STATEMENT

For period: 17 Apr 2024 - 04 Feb 2024

ACCOUNT DETAILS	
Account Type	Savings
Account Number	6101750011
Owner's Name	19C VARADAKRISHNAN POOTIAR NGAR Toshevappal Toshevappal Toshevappal Toshevappal
Branch Name	TRICHY MAIN
IFSC	6100001100
Account Currency	INR

ACCOUNT SUMMARY

Opening Balance	INR 400.00 CR
Total Credits	+ INR 180,000.00
Total Debits	- INR 194,000.00
Ending Balance	INR 1,276.54 CR

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
Apr 17 2024	19C VARADAKRISHNAN POOTIAR NGAR Toshevappal Toshevappal Toshevappal Toshevappal BRANCH - ATM SERVICE BRANCH		INR 300.00	INR 804.50 CR
Apr 18 2024	19C VARADAKRISHNAN POOTIAR NGAR Toshevappal Toshevappal Toshevappal Toshevappal BRANCH - ATM SERVICE BRANCH		INR 476.00	INR 1,280.50 CR
Apr 18 2024	19C VARADAKRISHNAN POOTIAR NGAR Toshevappal Toshevappal Toshevappal Toshevappal BRANCH - ATM SERVICE BRANCH	INR 300.00		INR 980.50 CR
Apr 18 2024	19C VARADAKRISHNAN POOTIAR NGAR Toshevappal Toshevappal Toshevappal Toshevappal BRANCH - ATM SERVICE BRANCH	INR 300.00		INR 680.50 CR



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12/11/2024 12:35:58

Account Number - 279701000010943 JENIPHER G KODIMANGALAM (2797)

Customer Id : 59596506

Open Dt : 21/08/2020

Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC

Status : Active

Address :

272 KANJIVOY MAIN ROAD KUTHALAM TK NAG

KUTHALAM

612203

BAZAAR STREET, MELA AGALANKAN -
KODIMANGALAM; KODIMANGALAM; KODIMIAL; T
AMIL NADU; 606207
EMAIL ID : iob2797@iob.in
IFSC CODE : IOBA0002797
MICR CODE : 610020021

Statement for the period from 17/04/2024 to 11/09/2024

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
17-APR-2024		APBS: CPSMSIBKL 17042024- 106113	TRF		21800.00	21808.24



19-SEP-2024		APBS: POSTMATIC SCHOLARSH 19092024-710465	TRF			₹700.00	₹875
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Monday, 1 Jul • 7:40 pm

 Dear Customer, Credit for
Rs. 42000 done to your
account ****92658 on
01-JUL-24 towards **A BORJEO**
BHARATHRef No. 5662675583
- Karur Vysya Bank



M.A.M. B-SCHOOL

Siruganur, Tiruchirappalli - 621 105.

NAAC Accredited with 'A' Grade

(Approved by AICTE and Affiliated to Anna University, Chennai)



Post Metric-BC, MBC, DNC FRESH SCHOLARSHIP



**M.A.M. B-SCHOOL**

Siruganur, Tiruchirappalli - 621 105.

NAAC Accredited with 'A' Grade

(Approved by AICTE and Affiliated to Anna University, Chennai)

**BC.MBC.DNC - FRESH SCHOLARSHIP -2023-2024**

S. No	Name	Year/Dept.	Community	Quota
1	Dharanya S	I - MBA	BC	GQ
2	Divyavilasini.R	I - MBA	BC	GQ
3	Durga P.B	I - MBA	BC	GQ
4	Harini K	I - MBA	BC	GQ
5	Iniya M	I - MBA	BC	GQ
6	Jayantheeswaran V	I - MBA	BC	GQ
7	Kalai Priya K	I - MBA	BC	GQ
8	Karthikeyan B	I - MBA	MBC	GQ
9	Kavimani A	I - MBA	BC	GQ
10	Kavya E	I - MBA	DNC	GQ
11	Lisha A	I - MBA	MBC	GQ
12	Mahapriya B	I - MBA	BC	GQ
13	Meera G	I - MBA	MBC	GQ
14	Merlin Fathima A	I - MBA	BC	GQ
15	Mohamed Fayaz MI	I - MBA	BCM	GQ
16	Mohamed Hasim H	I - MBA	BCM	GQ
17	Mohamed Thahaseen Z	I - MBA	BCM	GQ
18	Mohana M	I - MBA	MBC	GQ
19	Moshina Farhath J	I - MBA	BCM	GQ
20	Nandhana R	I - MBA	BC	GQ
21	Nashreen Banu A	I - MBA	BCM	GQ
22	Parthasarathi R	I - MBA	MBC	GQ
23	Priyadharshini R	I - MBA	BC	GQ
24	Ragavarthini T	I - MBA	MBC	GQ
25	Ranitha B	I - MBA	BC	GQ
26	Ranitha V	I - MBA	BC	GQ
27	Sakthiyei.K	I - MBA	MBC	GQ



28	Sakthi K	I - MBA	BC	GQ
29	Santhiya R	I - MBA	BC	GQ
30	Shrijaa S	I - MBA	BC	GQ
31	Sona S K	I - MBA	BC	GQ
32	Sriazhageswaran S	I - MBA	BC	GQ
33	Srimathi P	I - MBA	BC	GQ
34	Srinivasan S	I - MBA	BC	GQ
35	Subalakshmi K	I - MBA	MBC	GQ
36	Surendar V	I - MBA	MBC	GQ
37	Surendar.N	I - MBA	BC	GQ
38	Suruthimega M	I - MBA	BC	GQ
39	Swetha S	I - MBA	MBC	GQ
40	Usha G	I - MBA	BC	GQ
41	Venmathi M	I - MBA	MBC	GQ
42	Visva Arockiadoss A	I - MBA	BC	GQ
43	Yuvaraj V	I - MBA	BC	GQ
44	Abdul Saleem SR	I - MBA	BCM	GQ
45	Abinaya M	I - MBA	BC	GQ
46	Arifa Mubin S	I - MBA	BCM	GQ
47	Ashiq Basha A	I - MBA	BCM	GQ
48	Athif Raja MA	I - MBA	BCM	GQ
49	Dhivya S	I - MBA	BC	GQ
50	Hema K	I - MBA	MBC	GQ
51	Jacob Joise P	I - MBA	BC	GQ
52	Janarajanani P	I - MBA	BC	GQ
53	Mohammed Shibly A	I - MBA	BC	GQ
54	Nanthini K	I - MBA	MBC	GQ
55	Pio Luke L	I - MBA	BC	GQ
56	Priyadharshini N	I - MBA	BC	GQ
57	Venkatesh Babu K	I - MBA	BC	GQ
58	Priyadharshini V	I - MBA	MBC	GQ
59	Santhanakirshnan P	I - MBA	MBC	GQ



DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105.



STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 29-09-24

Customer Name : Ms. Hanni K

Address : D/O Kanagaraj, NO 3/11/1, SOUTH STREET, MUSIRI TALUKKAA,
VELLAKALPATTI Puthanampatti, Tiruchirappalli, TAMIL NADU-621007.

Branch : MELACHINTHAMANI (TIRUCHI)

Account Number : 42246195848

CIF No. : 91292161068

Email : harinikanagarajtry@gmail.com

IFSC : SBIN0008181

MICR : 620002006

Available Balance : 16965.000 CR

Uncleared Balance : 0.000 CR

Account Description : SAVINGS BANK ACCOUNT

Currency : INR

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
12-07-24	12-07-24	ATM CASH 99577 MELACHINTHAMANI	000000	2000.00 DR	-	7121.00 CR
30-07-24	30-07-24	PFM D0624001819D8 Post Matric Scholars XBEIDX0	000000	-	10750.00 CR	17871.00 CR
17-08-24	17-08-24	ATM CASH 342 5 TRICHY TOWN ADWM	000000	500.00 DR	-	17371.00 CR
01-09-24	01-09-24	ATM CASH 27352 MELACHINTHAMANI	000000	500.00 DR	-	16871.00 CR
25-09-24	25-09-24	INTEREST CREDIT	000000	-	94.00 CR	16965.00 CR

Please do not share your ATM Debit/Credit card number, PIN(Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information

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इंडियन बैंक



Indian Bank

ALLAHABAD

ALLAHABAD

STATEMENT OF ACCOUNT

Customer Name : Durga Palanivel PB
Address : 16 A
KEELAKASIPPALAIYAM
Tiruchirappalli, Tiruchirappalli
Tamil Nadu, Tiruchirappalli,
State : TAMILNADU
PIN : 620008
Mobile No : 919345045959
Email ID : Not Available
Branch Code : 00180
CIF : 3279500050
Account Type : SB
Account Status : Active
Account Number : 614614313
Currency : INR
Home Branch : TIRUCHIRAPALLI MAIN
Branch IFSC : IDIB000T028
Statement Period : From 30/07/2024 To 01/08/2024
Statement Date : 30/09/24 19:20:23

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
30/07/2024	BY TRANSFER NPCI CR Post Matric Scho D062400181C95 TRANSFER FROM 95644011640	-	15750.00	16802.76CR

Available Balance: 4213.58(Four Thousand Two Hundred Thirteen Rupees and Fifty Eight Paise Only)

Statement Legends:

NEFT: National Electronic Fund Transfer, UPI: Unified Payment Interface, RTGS: Real Time Gross Settlement, INT: Intra Fund Transfer, BBPS: Bharat Bill Payment Service

This statement is system-generated and does not require a signature. Customers are requested to notify immediately in case of discrepancies.
Registered Office: Indian Bank, Corporate office, PB No: 5555, 254-260, Avvai Shanmugam Salai, Royapettah, Chennai- 600 014.
Email : ebanking@indianbank.co.in , Website: <https://indianbank.in>



Insured by DICGC upto a maximum Rs.5.00lac
change from time to time.(T&C applicable)

पंजाब नैशनल बैंक Punjab national bank
...भरोसे का प्रतीक! ...the name you can BANK upon!

BO: TIRUCHIRAPALI (BEEMANAGAR)

43, HEBER RD, BEEMANAGAR, TRICHY-620001 (Ph: 412465581)
खाता विवरण / ACCOUNT PARTICULARS

MICR Code: 620024017 IFSC Code: PUNB0139420

*Toll Free-18001802222/18001032222, Tolle-01202490000, Email-car@pnb

Principal Nodal Officer: Phn- 0124-4126244

CIF Id: U62870463 M/D Oper.: SELF

A/C No: 1394010154079 INR Aadhaar: XX2618

MR SRINIVASAN S

Account Open Date : 08-12-2016

49/58, PUTHU REDDY STREET,

BEEMA NAGAR, TRICHY-01

TIRUCHIRAPALLY

TAMIL NADU

INDIA

Pin: 620001

25/05/20 Nomination Registered at Sl.No. : 2587648066

Date of Issue : 25-05-2023



प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

Link your Aadhar Number with SB Account. self certified copy of Aadhar Card and Mobile Number.

Transaction Details



Transaction date

30/07/2024

Type

Credit

Amount

₹ 15,750.00

Description

XBEIDX0Post Matric Sch
olars

Account Statement

Ms DHARANYA S

NO:5/616,NORTH KATTU KOTTAM
SINGALANDAPURAM
THURAIYUR
TIRUCHIRAPPALLI
TAMIL NADU
621014

Acc.No. : 1646155000122458
Customer ID: 23457884
Acc.Type : SB - RESIDENT
St.Date : 08/08/2024
St.Period : 08/07/2024 to 07/08/2024
Mobile No. : 919894017339
Email Id : dharanyasivakumar274@gmail.com

Account Summary

Opening Balance

57,447.14

Total Credit Amount

58,075.00

Total Debit Amount

84,496.90

Closing Balance

31,025.24

Count of Cr. & Dr.
Transactions

CR:33/DR:40

Statement of A/c 1646155000122458 for the period 08/07/2024 to 07/08/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
28/07/2024	28/07/2024	1646	UPI-DR-421066200385-D MANI SQUARE-YESB-0	200385	60.00		22,452.24
28/07/2024	28/07/2024	1646	UPI-DR-457693398940-SRI MAHAALAKSHMI SCL	398940	62.00		22,390.24
30/07/2024	30/07/2024	1646	UPI-DR-421228798665-Ms Hemalatha N-IDIB-	798665	500.00		21,890.24
30/07/2024	30/07/2024	1646	UPI-CR-421288818677-Mr G ANANTH-IDIB-625	818677		500.00	22,390.24
30/07/2024	30/07/2024	1646	UPI-DR-457860296141-Ms Hemalatha N-IDIB-	296141	500.00		21,890.24
30/07/2024	30/07/2024	1646	UPI-DR-457809103127-C P SHANKAR PRABHAKA	403127	500.00		21,390.24
30/07/2024	30/07/2024	1221	BY CLG DBT Credit, Post Matric Scholars	477451		10,750.00	32,140.24
30/07/2024	30/07/2024	1646	UPI-CR-421250126154-KARTHIKEYAN B-CNRB-1	126154		500.00	32,640.24
30/07/2024	30/07/2024	1646	UPI-DR-421234029765-C P SHANKAR PRABHAKA	029765	500.00		32,140.24
30/07/2024	30/07/2024	1646	UPI-CR-421239512686-Mr LOGESHWARAN R-CI	512686		500.00	32,640.24
30/07/2024	30/07/2024	1646	UPI-CR-421224830825-Ms Hemalatha N-IDIB-	830825		500.00	33,140.24
30/07/2024	30/07/2024	1646	UPI-DR-457863829215-C P SHANKAR PRABHAKA	829215	1,000.00		32,140.24
30/07/2024	30/07/2024	1646	UPI-CR-421264220381-Mr LOGESHWARAN R-CI	220381		500.00	32,640.24
30/07/2024	30/07/2024	1646	UPI-CR-421290420238-Mr Seshan Selvakumar	420238		200.00	32,840.24
30/07/2024	30/07/2024	1646	UPI-CR-421272331976-Mr LOGESHWARAN R-CI	331976		860.00	33,700.24
30/07/2024	30/07/2024	1646	UPI-CR-457801933436-Mr Seshan Selvakumar	933436		500.00	33,840.24
30/07/2024	30/07/2024	1646	UPI-DR-457881825797-C P SHANKAR PRABHAKA	825797	1,500.00		32,340.24
30/07/2024	30/07/2024	1646	UPI-CR-421277975603-Ms K SWEATHA-IDIB-62	975603		500.00	32,840.24
30/07/2024	30/07/2024	1646	UPI-DR-421247038788-C P SHANKAR PRABHAKA	038788	500.00		32,340.24
31/07/2024	31/07/2024	1646	UPI-DR-421354253699-Mr G ANANTH-IDIB-625	253699	500.00		31,840.24
31/07/2024	31/07/2024	1646	UPI-CR-421344875549-Ms Hemalatha N-IDIB-	875549		200.00	32,040.24
31/07/2024	31/07/2024	1646	UPI-DR-457967791471-Mr LOGESHWARAN R-CI	791471	50.00		31,990.24
31/07/2024	31/07/2024	1646	UPI-DR-421316689457-Ms K SWEATHA-IDIB-62	689457	50.00		31,940.24
31/07/2024	31/07/2024	1646	UPI-DR-421394188555-Ms Hemalatha N-IDIB-	188555	50.00		31,890.24
31/07/2024	31/07/2024	1646	UPI-DR-421341485736-M MEENA-IDIB-1031010	485736	50.00		31,840.24
31/07/2024	31/07/2024	1646	UPI-DR-421353288088-Mr Seshan Selvakumar	288088	650.00		31,190.24
31/07/2024	31/07/2024	1646	UPI-CR-421344896596-Mr G ANANTH-IDIB-625	896596		500.00	31,690.24
31/07/2024	31/07/2024	1646	UPI-DR-457863829215-C P SHANKAR PRABHAKA	501642	100.00		31,590.24
03/08/2024	03/08/2024	1646	UPI-DR-421353288088-Mr Seshan Selvakumar	469162	500.00		31,090.24





STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 29-09-24

Customer Name : Ms. Harini K
Address : D/O Kanagaraj, NO 3/11/1, SOUTH STREET, MUSIRI TALUKKAA,
VELLAKALPATTI, Puthanampatti, Tiruchirappalli, TAMIL NADU-621007.
Branch : MELACHINTHAMANI (TIRUCHI)
Account Number : 42246195848
CIF No. : 91292161068
Email : harinikanagarajtry@gmail.com
IFSC : SBIN0008181
MICR : 620002006
Available Balance : 16965.000 CR
Uncleared Balance : 0.000 CR
Account Description : SAVINGS BANK ACCOUNT

Currency : INR

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
12-07-24	12-07-24	ATM CASH 99577 MELACHINTHAMANI	000000	2000.00 DR	-	7121.00 CR
30-07-24	30-07-24	PFM D0624001819D8 Post Matric Scholars XBEIDX0	000000	-	10750.00 CR	17871.00 CR
17-08-24	17-08-24	ATM CASH 342 5 TRICHY TOWN ADWM	000000	500.00 DR	-	17371.00 CR
01-09-24	01-09-24	ATM CASH 27352 MELACHINTHAMANI	000000	500.00 DR	-	16871.00 CR
25-09-24	25-09-24	INTEREST CREDIT	000000	-	94.00 CR	16965.00 CR

Please do not share your ATM Debit/Credit card number, PIN(Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information

** This is a computer generated statement and does not require a signature.



291733133937



बैंक ऑफ़ बड़ौदा Bank of Baroda

Branch Address : MANNARGUDI, TAMIL NADU
NO 2 KAMMALA STREET
OPPOSITE TO MAHAKARISHNAN TEMPLE
MANNARGUDI
Pin : 614001

email : mantir@bankofbaroda.com

Tel : 04367- 251152, Fax : 253752

Customer ID : VFFV03345
Account No : 42500109011843
Scheme Desc : BARODA CHAMP ACCOUNT

A/c Holder : MS K. SANTHI

Occupation : STUDENT

Operation Mode : SELF

Comm Address : 72 POONJELAI ROAD

MANNARGUDI

MANNARGUDI, TAMILNADU

TAMIL NADU: 614001

Nominee Added : NO

Nominee Name :

A/c Open Date : 03-05-2017

शाखा प्रबंधक / BRANCH MANAGER



Transaction details

Transaction id

S21586424

Transfer amount

₹ 14,750.00

Transfer date

30-07-2024

Instrument number

Transaction type

T-Transfer

Transaction sub type

CI-Customer Induced

Transaction remark

**APBCR/Post Matric Scholars/
6686476210/110490549674**

Transaction description



Miscellaneous



Change



M.A.M. B-SCHOOL

Siruganur, Tiruchirappalli - 621 105.

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Post Metric-BC, MBC, DNC RENEWAL SCHOLARSHIP



M. A. M. B-School

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Ref: MAMBS 2023-24/Govt. Scholarship

29.01.2024

To

The District Backward Classes & Minorities Welfare Officer,
Collector's Office Campus,
Trichy - 600 001.

o/c

Sir,

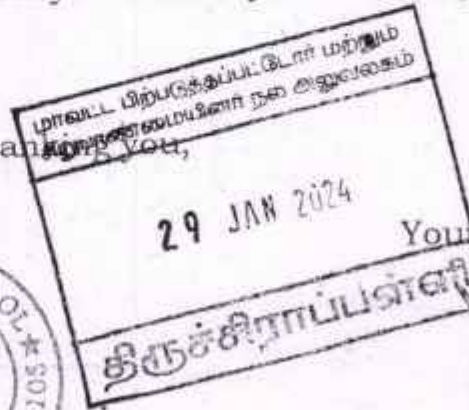
Sub: Submission of BC/MBC/DNC Scholarship (Renewal) -
2023- 2024 through online - Reg.

We wish to state that we have registered 50 Nos of BC/MBC/DNC
Scholarship **Renewal** Applications received from the students for the year
2023-2024 through online.

Online copy of the name list is enclosed herewith for your kind
perusal and approval. We request you to kindly acknowledge the receipt
of the same early.

Thanking you,

Encl: Online copy



Yours faithfully,

Director

Dr. M. Hemalatha
Professor & Director
M.A.M. B-School

Siruganur, Tiruchirappalli - 621 105



Trichy - Chennai Trunk Road, Siruganur, Tiruchirappalli - 621 105
Mob : 8220727999
Tel : 8088077677
Web: www.mambs.org



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.

Sl. No.	Category	Registration No.	Student Name	Age	Gender	Monthly Income	App. Fee	Exam Fee	Med. Fee	Books Fee	Other Fee	Total
36	Post Matric	202215088BCM00014	SARAVANAN S	2	BC	250	2400	5000	0	4000	3400	15050
37	Post Matric	202215088BCM00033	ANTONY PREETHI A	2	BC	250	2400	5000	0	4000	3400	15050
38	Post Matric	202215088BCM00017	JAYASHREE M	2	BC	250	2400	5000	0	4000	3400	15050
39	Post Matric	202215088BCM00039	PONMANASELVAN P	2	BC	250	2400	5000	0	4000	3400	15050
40	Post Matric	202215088BCM00008	MOHAMED BASITH H	2	BC	250	2400	5000	0	4000	3400	15050
41	Post Matric	202215088BCM00018	AJAY M	2	BC	250	2400	5000	0	4000	3400	15050
42	Post Matric	202215088BCM00038	BHUVANESH N	2	BC	250	2400	5000	0	4000	3400	15050
43	Post Matric	202215088BCM00016	ABIRAM D	2	BC	250	2400	5000	0	4000	3400	15050
44	Post Matric	202215088BCM00010	KAVIN KUMAR M	2	MBC	250	2400	5000	0	0	3400	11050
45	Post Matric	202215088BCM00015	PRIYASHREE R	2	BC	250	2400	5000	0	0	3400	11050
46	Post Matric	202215088BCM00024	JAYASREE S	2	BC	250	2400	5000	0	0	3400	11050
47	Post Matric	202215088BCM00032	MANGAYARKARASI K	2	BC	250	2400	5000	0	0	3400	11050
48	Post Matric	202215088BCM00051	PREETHI C	2	BC	250	2400	5000	0	0	3400	11050
49	Post Matric	202215088BCM00034	PRIYA DEVI P	2	MBC	250	2400	5000	0	0	3400	11050
50	Post Matric	202215088BCM00037	RAKSHANAA B	2	BC	250	2400	5000	0	0	3400	11050
					Total	12500	120000	250000	0	80000	170000	632500

Total

i) I am sending the Scholarship proposals for the Year 2023-2024

ii) Certified that the Students for Whom Scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

iii) Certified that the rates claimed for the students are duly approved by the competent authority.

iv) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt. depts.

v) Certified that the students for whom scholarship is claimed were admitted under government quotas.

vi) Certified that the students' bank account details have been verified and correctly entered.

Principal S.B.K.College Aruppukottai



DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105.

MASTeR



M.A.M. B-SCHOOL

Siruganur, Tiruchirappalli - 621 105.

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MAMBS



National scholarship for post graduate studies





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NATIONAL SCHOLARSHIP FOR POST GRADUATE STUDIES

SL.NO	APPLICATION ID	STUDENT NAME	YEAR /DEPT
1	TN202324000123068	JANARANJANI P	I-MBA
2	TN2023240001215139	JUMAINA M	I-MBA
3	TN202324000140263	MOSHINA FARHATH J	I-MBA
4	TN202324000140704	AHAMED FAISAL S	I-MBA
5	TN202324000157817	MAHARIYA	I-MBA
6	TN202324000160249	SANTHANAKRISHNAN P	I-MBA
7	TN202324000160680	ATHIF RAJA	I-MBA
8	TN202324000160996	ASHIQBASHA	I-MBA
9	TN202324000161179	ABDUL SALEEM R	I-MBA
10	TN202324000172195	MOHAMMED SHIBLY A	I-MBA
11	TN202324000192246	ANTONY RICHARD B	I-MBA
12	TN202324000193231	MOHAMED FAYAZ M I	I-MBA
13	TN202324000193590	BORJEOBHARATHRAJ A	I-MBA
14	TN202324000193857	MOHAMED THAMEEZ L	I-MBA
15	TN202324000194113	MOHAMED JASSIM	I-MBA
16	TN202324000194778	MOHAMED THAHASEEN Z	I-MBA
17	TN202324000195211	ASHIFA NILOFER S	I-MBA
18	TN202324000195571	MOHAMED HASIM H	I-MBA
19	TN202324000207318	NASHREEN BANU A	I-MBA
20	TN202324000209316	PRIYADHARSHINI V	I-MBA
21	TN202324000211039	PARTHASARATHI	I-MBA



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M.A.M. B-SCHOOL
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Scholarships and free ships provided by the Government





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Siruganur, Tiruchirappalli - 621 105.

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(Approved by AICTE and Affiliated to Anna University, Chennai)



Scholarships and free ships provided by the Government

S.NO	NAME OF THE STUDENT	NAME OF THE PARENT	SCHOLARSHIPS AND FREE SHIPS PROVIDED BY THE GOVERNMENT
1.	BHARATHI.S	UMA MAHESHWARI.S	TAMIL NADU LABOUR WELFARE SCHEME
2.	SURYANARAYANAN.P	PANDURENGAN.N	DISTRICT DIFFER
3.	HARINI.K	BHAVANI.K	TAMIL NADU LABOUR WELFARE SCHEME
4.	SESHAN	KALADEVI.S	TAMIL NADU LABOUR WELFARE SCHEME
5.	R.PON MONICKA	PARIMALA.R	ASSISTANCE FROM STAFF BENEFIT FUND




DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.

அடையாள அட்டை



தொழிலாளர் துறை

தமிழ்நாடு அமைப்புசாரா தொழிலாளர் நல வாரியம்

பதிவு எண்	: 20MZDR318185
தொழிலாளியின் பெயர்	: அமா மகேஸ்வரி
பிறந்த தேதி	: 27/03/1975
தந்தை / கணவர்	: சண்முகம்
சமூகம்	: BC
பதிவு செய்யப்பட்ட தேதி	: 10/03/2023
இறுதி புதுப்பித்தல் தேதி	: NIL
அடுத்த புதுப்பித்தல் தேதி	: 09/03/2028
வாரியம்	: தமிழ்நாடு சுட்டுமானத் தொழிலாளர்கள் நல வாரியம்
வேளையின் இயல்பு	: கூலியாளர்
பிரபலனாதாரர்	: SANMUGAM/50/Husband
முகவரி	: 7A/49, எம்.ஜி. புரம், பெரம்பலூர் அஞ்சல் பெரம்பலூர் - 621212



Soumanah
தொழிலாளர் அடையாள அட்டை



[Signature]
DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.

[Signature]
அலுவலர் கையொப்பம்

SAMUELVARAYANKOIL STR

Business Hours :

इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

Branch : PERAMBALUR (1696)

Continuity No : 1

Phone No :

IFSC Code : IDIB000P161

MICR Code : 621019202

Email Id : perambalur@indianbank.co.in

PERSONAL DETAILS

PPO Number:

Self : 30529141766

Account No : 7385914903

Name : Umamaheswari

Pin No : 00000000000

S/D/W of : Sharmagan

Mobile No : 9994811033

Address : W. Nagar Pudur, Perambalur,

Mode of Op : SELF

Perambalur,

Age (if minor) : N/A

Perambalur

Branch ID :

Tamil Nadu

Date of A/C Opening : 30/12/2022

621212

Branch Reg No : 102316791

Nominee : Sharmagan

Date of Issue : 07/01/2023 97172 1696



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


DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.



புகைப்படத்தை முனையான இடத்தில் பசையால் ஒட்டி வைக்கவும்.
புகைப்படம் உரிய அதிகாரிகளால் வங்கி முத்திரையுடன்
சான்றொப்பம் இடப்பட வேண்டும்.

TAMIL NADU GRAMA BANK

1/554, R.M.R COMPLEX
THOKAIMALAI MAIN ROAD
Phone No :



தமிழ்நாடு கிராம வங்கி

CHEQUE ISSUED

IFSC_CODE: IDIB0PLB001

Name : **PANDURENGAN N**

Account No : **10074315636**

Address : **1/68
VAISIYAL THERU
ALLITHURAI, SRIRANGAM 620102
TIRUCHIRAPPALLI, TAMIL NADU, INDIA**



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.



CIF 1057513316

Non Rec No :

81337 65263 10074315636
 28/06/24 BY VOUCHER TFR
 FRM 10225907780
 28/06/24 WDL TFR
 TO 10225907780
 28/06/24 TO CASH WDL SLIP
 28/06/24 UNCL-AMT: 0.00

Brought Forward 5243.94 Cr
 31000.00 36243.94 Cr
 200.00 36043.94 Cr
 30800.00 5243.94 Cr
 CLR-BAL: 5243.94 Cr; MOD-BAL: 0.00 Dr;

81337 65263 10074315636
 30/06/24 CR INT CR
 01/07/24 ATM WDL
 07/07/24 GOVT OF TAMILNA
 FRM 99642600015
 10/07/24 DIRECT DR
 TO 10197049048
 15/07/24 DISTRICT DIFFER

4000.00 25.00 5268.94 Cr
 2000.00 1268.94 Cr
 2600.00 3268.94 Cr
 668.94 Cr
 4000.00 4668.94 Cr

FRM 99642600015
 18/07/24 ATM WDL
 19/07/24 ATM WDL
 19/07/24 ATM WDL
 07/08/24 GOVT OF TAMILNA
 FRM 99642600015
 10/08/24 DIRECT DR
 TO 10197049048
 15/08/24 ATM WDL
 04/09/24 BY VOUCHER TFR
 FRM 10204135240
 04/09/24 BY VOUCHER TFR
 FRM 10204135411
 04/09/24 UNCL-AMT: 0.00
 81337 65263 10074315636
 05/09/24 Paid to SELF

2000.00 2668.94 Cr
 1000.00 1668.94 Cr
 500.00 1168.94 Cr
 2000.00 3168.94 Cr
 2600.00 568.94 Cr
 500.00 68.94 Cr
 523565.00 523633.94 Cr
 524805.00 1048438.94 Cr

CLR-BAL: 1048438.94 Cr; MOD-BAL: 0.00 Dr;



DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105.

900088 500000.00 548438.94 Cr

அனுபாபா அன்னை



தொழிலாளர் துறை
தமிழ்நாடு அமைப்புதாரா தொழிலாளர் நலவாரியம்

பதிவு எண்	: 17ERTH103518	
தொழிலாளியின் பெயர்	: மலாபி	
பிறந்த தேதி	: 01/01/1983	
குமுகத் / கணவர்	: கனகராஜ்	
சமூகம்	: BC	
பதிவு செய்யப்பட்ட தேதி	: 10/07/2013	
இறுதி புறப்படுத்தல் தேதி	: NIL	
அடுத்த புறப்படுத்தல் தேதி	: 11/07/2026	
வாரியம்	: தமிழ்நாடு கட்டுமானத் தொழிலாளர்கள் நல வாரியம்	
பெயர்	: கனகராஜ்/53/Husband	
முகவரி	: 3/11-1, தெற்குத் தெரு, வெள்ளையன்சாலை, அத்திமாம்பட்டி, திருச்சிராப்பள்ளி - 621007	

K. அனாபா
தொழிலாளர் அமைப்பை

அனுபாபா அன்னை

----- This is computer generated document -----



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.

tnuwwb.tn.gov.in/applications/status

மாண்புமிகு ப்பததுண நுலவாரிய அறைய

TNUWWB0012071152

Please enter your application number

உங்கள் விண்ணப்ப எண்ணை உள்ளிடவும்

9943986558

Please enter your mobile number used at the time of registration

பதிவு செய்யும் போது பயன்படுத்தப்பட்ட உங்கள் மொபைல் எண்ணை உள்ளிடவும்

Enter Captcha

b 4 a h i



Enter captcha

Search

Application
Number

TNUWWB0012071152

Applicant
Name

பவானி

Board

TN Construction WWB / தமிழ்நாடு கட்டுமானத் தொழிலாளர்கள் நல வாரியம்

Application

Claims (Educational Assistance for Higher Education)




DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105.





அதி. என்
தொழிலாளர் பெ.ந்
தெற்கு தேதி
தஞ்சை / காவல்
சுற்று
அதி. சென்னை தேதி
தெற்கு பருப்பிச்சை தேதி
தெற்கு பருப்பிச்சை தேதி
வாரியம்
கேள்வியின் பிறகு
பெயர்
முதலி



அனுபவ அறிவு

தொழிலாளர் துறை
தமிழ்நாடு அமைச்சுள்ள தொழிலாளர் நல வாரியம்

17MZDR118035

காவல் பெ

21/11/1979

சென்னை தேதி

MBC

30/08/2017

03/11/2022

02/11/2027

தமிழ்நாடு கட்டுமானத் தொழிலாளர் நல வாரியம்

க.வி.ப.ந்

சென்னை/45/H/சென்னை

626/பெயர்/பெயர் திருச்செந்தூர்/பெயர் | அஞ்சல் |

திருச்செந்தூர் - 621004



Handwritten signature

அனுபவ அறிவு

DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621 105,

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals Brought Forward	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
21/11/23	SELF-THURAIYUR C ATM WDL FEE				25.00		32413.45
23/11/23	ACHCR-LO(SSS) TRICHY *-17 FRM 94103011643					2400.00	34813.45
24/11/23	ATM ENQUIRY FEE				12.00		34801.45
24/11/23	ATM WDL SEQ NO 332818436626 A SELF-THURAIYUR C				2500.00		32301.45
24/11/23	ATM WDL FEE				25.00		32276.45
26/11/23	ATM ENQUIRY FEE				12.00		32264.45
26/11/23	ATM WDL SEQ NO 333017004928 A SELF-ROUNDANA THURAIYUR T				4000.00		28264.45
26/11/23	ATM WDL FEE				25.00		28239.45
26/11/23	ATM ENQUIRY FEE				12.00		28227.45
26/11/23	ATM WDL SEQ NO 333017004930 A SELF-ROUNDANA THURAIYUR T				2500.00		25727.45
26/11/23	ATM WDL FEE				25.00		25702.45
26/11/23	ATM ENQUIRY FEE				12.00		25690.45
28/11/23	ATM ENQUIRY FEE				12.00		25678.45
28/11/23	ATM WDL SEQ NO 333217006666 A SELF-ROUNDANA THURAIYUR T				4000.00		21678.45
28/11/23	ATM WDL FEE				25.00		21653.45
28/11/23	ATM WDL SEQ NO 333217006667 A SELF-ROUNDANA THURAIYUR T				500.00		21153.45
28/11/23	ATM WDL FEE				25.00		21128.45
29/11/23	ATM WDL SEQ NO 1091 A SELF-BHARATHI THEATRE COMP T				2500.00		18628.45
03/12/23	ATM WDL SEQ NO 1540 A SELF-32, TRICHY MAIN ROAD T				500.00		18128.45
03/12/23	TP ACH IDFC FBLIMITED IDIB60000 TO 95547011640				1449.00		16679.45
03/12/23	ATM WDL SEQ NO 333719000548 A SELF-ROUNDANA THURAIYUR T				4000.00		12679.45
03/12/23	ATM WDL SEQ NO 333720000550 A				6000.00		6679.45

Carried Forward 6679.45-Cr



DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105.

An amount of INR 18,000.00 has been credited to XXX146 on 23/07/2022 towards NEFT by Sender GOCW SRCSEB SCHOLARSHIP F0609, IFSC SBIN00000TBU. Sender A/c XXXX9904, STATE BANK OF INDIA, E-COLLECT, UTR SBIN222204604858, Total Avail. Bal INR 19034- Canara Bank

