



CRITERION 5 Student Support and Progression	5.1 Student Support
<i>5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government</i>	

National Scholarship for Minority Students Details 2019 - 2020

SPACE FOR PHOTO

MINIMUM BALANCE TO BE MAINTAINED

Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account

Indian Overseas Bank

KARIAPATTI - 2546
PIN CODE-626 104
IFSC - IOBA0002546

BANK ACCOUNT

Charges will be levied for non maintenance of minimum balance as per circulars in force

Branch : 2546 KARIAPATTI I FLOOR AB C MADURAI - MADURAI NORTH-60THERS. INDIA
Indian Overseas Bank

MICR : 626020307 IFSC : IOBA0002546 Tel :
E-Mail: br2546@iob.co.in

Account No : 254601000011325 Scheme Code : SBSTU Opened On : 12-05-2016
MR.. IBURAHIM KALEEL M Cust Id : 50665524

108/1.PANDIAN NAGAR

KARIAPATTI
VIRUDHUNAGAR
TAMIL NADU-626106
INDIA
Nomination : REGISTERED

प्रबंधक Manager

इण्डियन ओवरसीज बैंक Indian Overseas Bank									
तारीख	चैक नं.	विवरण	अवधि	प्रतिफल	प्रतिफल	प्रतिफल	प्रतिफल	प्रतिफल	प्रतिफल
Date	Cheque No.	Particulars	Code	Initials	Withdrawals	Deposits	Balance	Initials	Balance
26-07-2019	08-2019	CASH	SB Int:07-2019:2		500.00	38,004.75	38,004.75		38,004.75
04-11-2019			SB Int:10-2019:2			42.00	4837.0		4837.0
06-02-2020			SB Int:01-2020:2			45.00	4882.0		4882.0
07-03-2020		By: RAJ GOVT SSP				25000.00	29880.0		29880.0
06-05-2020			SB Int:04-2020:2			174.00	30054.0		30054.0
03-08-2020			SB Int:07-2020:2			247.00	30301.0		30301.0
04-11-2020			SB Int:10-2020:2			241.00	30542.0		30542.0
16-12-2020		BY CASH CASH				200.00	30742.0		30742.0
01-02-2021		ATM-IOB KARIAPATTI			500.00		30242.0		30242.0
03-02-2021		UPI/103413289232			2000.00		28242.0		28242.0
12-03-2021									
05-05-2021		UPI/107379012608			1000.00		27478.0		27478.0
		SB Int:04-2021:2					208.00		27686.0
Ibrahim Khaleel M / MECH - Scholarship - Rs. 25,000/-									



Dr. A. Senthil Kumar
PRINCIPAL

WPL & Loc Books

THERKU KADAYAM (2414)
D NO 5/13, 1st FLOOR
AMMAN KOIL KEELA RATHA VEL
HI
Phone No :
IFSC Code : IDIB000T165

 **इंडियन बैंक**
Indian Bank
Your Tech-Friendly Bank



Name : MOHAMED ABSAR S M/G, MUMTAJ BEGAM
Account No : 6250137275
Address : S/O, SHEIK MOHAMED
4-96 A RAILWAY GATE STREET
MUDALIYARPATTI 627423
AMBASAMUDRAM TK

Nominee :
Mode of Operation : SELF
Date of Opening : 27/08/2014

CIF : 3141267565
Ncm.Reg No :
Continuity PB.No : 1

27/08/2014 65035 2414

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

30/06/18	CR INT CR		
30/09/18	CR INT CR	4.00	771.00 Cr
31/12/18	CR INT CR	1.00	786.00 Cr
31/03/19	CR INT CR	2.00	792.00 Cr
30/04/19	7802/CRS DEP/14	17.00	809.00 Cr
	FIN 0663182876	500.00	1309.00 Cr
30/04/19	UNCL-AMT: 0.00	CLR-BAL: 1309.00 Cr (MOD-BAL: 0.00 Cr)	
30/06/19	CR INT CR	10.00	1319.00 Cr
30/09/19	CR INT CR	32.00	1351.00 Cr
31/12/19	CR INT CR	12.00	1363.00 Cr
18/03/20	PAY GOVT SSP	10000.00	1173.00 Cr
	FIN 0632261144		
31/03/20	CR INT CR	52.00	1185.00 Cr
31/03/20	UNCL-AMT: 0.00	CLR-BAL: 1185.00 Cr (MOD-BAL: 0.00 Cr)	
67092 2414 6250137275			
29/05/20	TO CASH WDSHIP	30000.00	1385.00 Cr
		Carried Forward	1385.00 Cr

Mohamed Absar / MECH - Scholarship - Rs. 30,000/-



Dr. A. Senthil Kumar
PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.
Pulloor, Kariapatti - 626 115
Virudhunagar District



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Report Generation Date & Time : 04-06-2021 19:46:48

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
28-02-2020 TO 28-03-2020.

CUSTOMER DETAILS

Customer ID	: 24260962	Branch Address :	77,B RAILWAY FEEDER ROAD, VELIPATNAM, PATNAGARH, TAMIL NADU, 623535
Account No	: 089401000071291	Address of Customer :	S.O NIJAM ALI, 3,207, MAINROAD, DEVIPATTINAM, RAMANATHAPURAM, RAMANATHAPURAM, TAMIL NADU, 623514
Name of Customer	: MOHAMED NAFEED N		
Contact No	: +919629708476		
Email ID	: na		
IFS Code	: IOBA0001102		
Nominee	: NO		
Branch Code	: 1102		

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
02-Mar-2020 (02-Mar-2020)	TRTR/006215459286/IMPS/MO HAMED NAFEED N	S26383770	Transfer	-	5000.00	5688.36
03-Mar-2020 (03-Mar-2020)	UPL/006322483563/CR/RIYAS KHAN B/KVB/UPL	S31758627	Transfer	-	250.00	5938.36
04-Mar-2020 (04-Mar-2020)	UPL/006415750082/DR/ici/ My	S33878060	Transfer	500.00	-	5438.36
04-Mar-2020 (04-Mar-2020)	UPL/006422716343/DR/Mr M SHEIK MOHAMED/IDI Juv	S35541681	Transfer	2000.00	-	3438.36
05-Mar-2020 (05-Mar-2020)	UPL/006515173616/DR/ici/ My	S37845626	Transfer	500.00	-	2938.36
06-Mar-2020 (06-Mar-2020)	TRTR/006617977581/IMPS/06 -03-2020 17:12:53	S41620250	Transfer	400.00	-	2538.36
06-Mar-2020 (06-Mar-2020)	UPL/006617139736/CR/NANNA PPA BAZIR AH/IND/Pazir	S41817772	Transfer	-	500.00	3038.36
06-Mar-2020 (06-Mar-2020)	UPL/006621451103/CR/Y MOHAMED JAWAHIT/IOB/Mm	S42574319	Transfer	-	1500.00	4538.36
06-Mar-2020 (06-Mar-2020)	UPL/006621814793/DR/Mr M SHEIK MOHAMED/IDI/X2 pro	S42580118	Transfer	1500.00	-	3038.36
06-Mar-2020 (06-Mar-2020)	TRTR/006621201492/IMPS/06 -03-2020 21:47:18	S42673636	Transfer	500.00	-	2538.36
06-Mar-2020 (06-Mar-2020)	TRTR/006621202791/IMPS/06 -03-2020 21:51:36	S42683087	Transfer	500.00	-	2038.36
07-Mar-2020 (07-Mar-2020)	UPL/006715458755/DR/Y MOHAMED JAWAHIT/IOB/Req	S44873132	Transfer	300.00	-	1738.36
09-Mar-2020 (08-Mar-2020)	UPL/006803662294/CR/GOOGL EPAY/UTI/Reward	S46830190	Transfer	-	7.00	1745.36
09-Mar-2020 (09-Mar-2020)	CHRGs- SMS ALERT MARCH 20 20	S49322074	Transfer	17.70	-	1727.66
10-Mar-2020 (10-Mar-2020)	UPL/007013915135/DR/ici/ My	S54443305	Transfer	500.00	-	1227.66
10-Mar-2020 (10-Mar-2020)	POS-RAM LAKSHMAN FILLING S VIRUDHUNAGAR TNIN-N028	S55296212	Transfer	100.00	-	1127.66
11-Mar-2020 (11-Mar-2020)	ATM-KARIAPATTI,VIRUDHUNAG A KARIAPATTI TNIN-N01765	S59480895	Transfer	200.00	-	927.66
12-Mar-2020 (12-Mar-2020)	ECOM-Aggregator_dreamooFS S Mumbai MHIN-N6665470-8	S60424855	Transfer	49.00	-	878.66
12-Mar-2020 (12-Mar-2020)	ECOM-Aggregator_dreamoneo neTMumbai MHIN-N8651540-	S60439949	Transfer	47.00	-	831.66
12-Mar-2020 (12-Mar-2020)	ECOM-RetailCCA Mumbai MHI N-N0038510-81800543-1203	S60452841	Transfer	50.00	-	781.66
12-Mar-2020 (12-Mar-2020)	ECOM-RetailCCA Mumbai MHI N-N1320500-81800543-1203	S60463159	Transfer	50.00	-	731.66

Dr. A. Senthil Kumar
PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



13-Mar-2020 (13-Mar-2020)	TRTR/007312515480/IMPS/MO HAMED NAFEED N	S64524621	Transfer	-	500.00	1231.66
13-Mar-2020 (13-Mar-2020)	UPL/007312621272/DR/MOHAM ED SHIYAS SA/SBI/Carbutal	S64529785	Transfer	500.00	-	731.66
13-Mar-2020 (13-Mar-2020)	UPL/007314763486/CR/MOHAM ED SHIYAS SA/SBI/UPI	S64916928	Transfer	-	500.00	1231.66
13-Mar-2020 (13-Mar-2020)	UPL/007314442983/DR/ici/ Carburato	S64946719	Transfer	500.00	-	731.66
16-Mar-2020 (15-Mar-2020)	UPL/007514536836/CR/SYED RISWAN/CNR/UPI	S70540230	Transfer	-	200.00	931.66
16-Mar-2020 (15-Mar-2020)	UPL/007514872117/DR/ici/ For 2k	S70546006	Transfer	200.00	-	731.66
16-Mar-2020 (16-Mar-2020)	POS-RAM LAKSHMAN FILLING S VIRUDHUNAGAR TNIN-N028S	S72881152	Transfer	-	0.75	732.41
17-Mar-2020 (17-Mar-2020)	Rev:ECON-RetailCCA Mumbai MIDN-N0028510/81800512.1	S76643422	Transfer	-	50.00	782.41
18-Mar-2020 (18-Mar-2020)	By: RAJ GOVT SSP-UM300077 868324 S012002106275-0700	S81337761	Transfer	-	25000.00	25782.41
18-Mar-2020 (18-Mar-2020)	UPL/007818646819/DR/ib/ UPI	S81734399	Transfer	500.00	-	25282.41
18-Mar-2020 (18-Mar-2020)	UPL/007818122499/CR/GOOGL EPAY/UTI/Rewarded	S81737397	Transfer	-	10.00	25292.41
18-Mar-2020 (18-Mar-2020)	UPL/007818052754/CR/Y MOH AMED JAWAHIT/IOB/Dei	S81942378	Transfer	-	1000.00	26292.41
18-Mar-2020 (19-Mar-2020)	TRTR/007823346297/IMPS/MO HAMED NAFEED N	S82687881	Transfer	-	500.00	26792.41
18-Mar-2020 (18-Mar-2020)	UPL/007823617332/DR/Mr M SHEIK MOHAME/IDL/X2 pro	S82689505	Transfer	1000.00	-	25792.41
20-Mar-2020 (20-Mar-2020)	UPL/008014621316/DR/ici/ Schlarsip	S87469229	Transfer	25000.00	-	792.41
23-Mar-2020 (22-Mar-2020)	TRTR/008218159104/IMPS/MO HAMED NAFEED N	S93039264	Transfer	-	5000.00	5792.41
23-Mar-2020 (22-Mar-2020)	UPL/008218557578/DR/SYED RISWAN/CNR/Phone se	S93040454	Transfer	5000.00	-	792.41
23-Mar-2020 (23-Mar-2020)	UPL/008300597517/DR/billd esktez/ICI/UPI	S93367024	Transfer	48.00	-	744.41
23-Mar-2020 (23-Mar-2020)	TRTR/008315711241/IMPS/MO HAMED NAFEED N	S94990067	Transfer	-	10000.00	10744.41
23-Mar-2020 (23-Mar-2020)	UPL/008315119713/DR/Y MOH AMED JAWAHIT/IOB/Mma kudu	S94991901	Transfer	10000.00	-	744.41
24-Mar-2020 (24-Mar-2020)	UPL/008416460279/CR/Y MOH AMED JAWAHIT/IOB/Mm vachu	S98122628	Transfer	-	1000.00	1744.41
24-Mar-2020 (24-Mar-2020)	UPL/008420517030/DR/ici/ Sappadu	S98697601	Transfer	200.00	-	1544.41
26-Mar-2020 (26-Mar-2020)	UPL/008616250256/DR/billd esktez/ICI/UPI	S11989719	Transfer	100.00	-	1444.41

Effective available balance as on 04-06-2021 19:46:48 is INR 1019.07

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

Mohammed Nafeed N/MECH - Scholarship - Rs. 25,000/-



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.

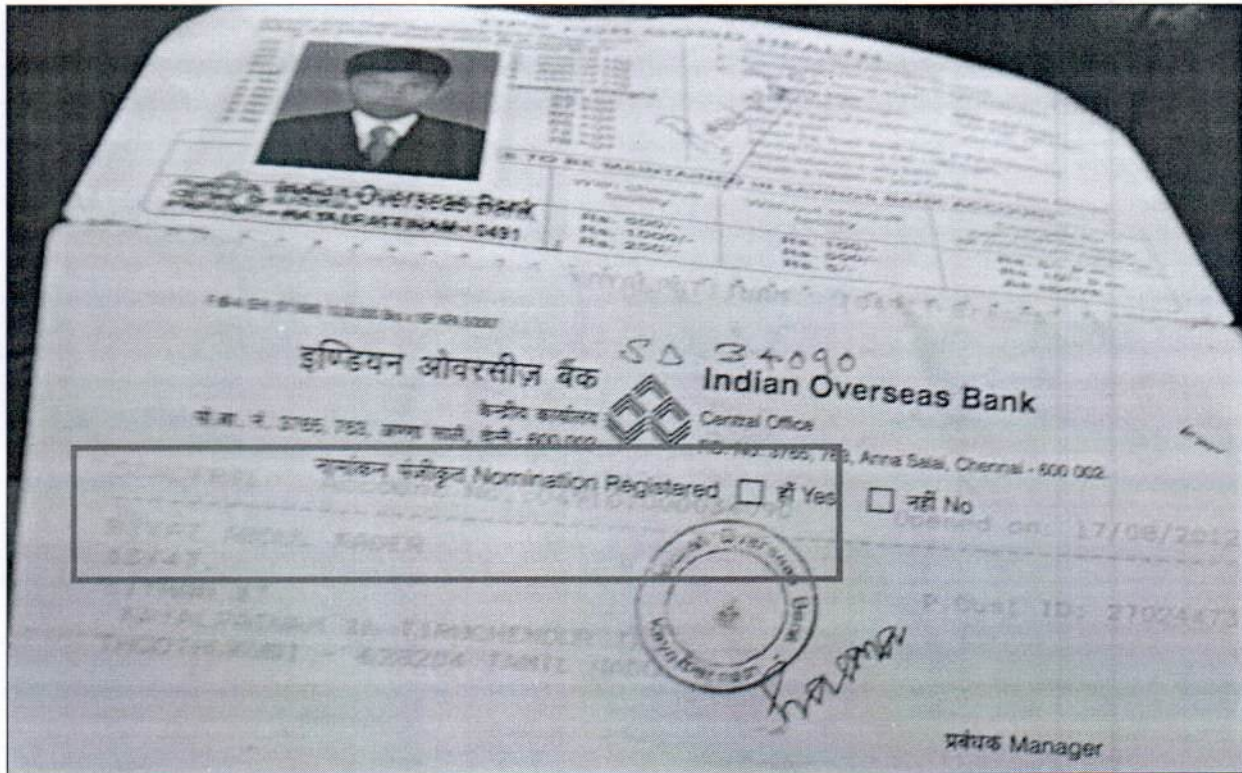
Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



12-01-2020	POS-CEYLON FANCY FOOD C T	448.00	5132.30 Cr
13-01-2020	POS-CEYLON FANCY FOOD C T	748.00	4184.30 Cr
14-01-2020	BY: RAJ GOVT SSP-UN300077	30000.00	14366.80 Cr
15-01-2020	POS-CEYLON FANCY FOOD C T	748.00	4184.30 Cr
16-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	32814.80 Cr
17-01-2020	TETR/99769717500 /16-04-2	2000.00	14814.80 Cr
18-01-2020	ATM-IOB KAYALPATINAM TUT	2000.00	12814.80 Cr
19-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	21814.80 Cr
20-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	30814.80 Cr
21-01-2020	Int. Ed:01-02-2020 to 30-0	161.00	30774.80 Cr
22-01-2020	TETR/263626133079 /20-05-2	1200.00	15774.80 Cr
23-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	16774.80 Cr
24-01-2020	ATM-IOB KAYALPATINAM TUT	10000.00	26774.80 Cr

Page is over. Please turn card and insert in next page to avoid the overwriting

Riyaz Abdul Kader / MECH - Scholarship - Rs.30,000/-



Dr. A. Senthil Kumar

Principal

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu.

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

23.12.19	SMS CHARGES	23.12.2019							
25.12.19	INTEREST	25.12.2019							
05.03.20	ATM CASH	05.03.2020							
07.03.20	ACHES	07.03.2020							
11.03.20	ATM CASH	11.03.2020							
19.03.20	ATM CASH	19.03.2020							
19.03.20	ATM CASH	19.03.2020							
19.03.20	ATM CASH	19.03.2020							
23.03.20	ATM CASH	23.03.2020							
25.03.20	ATM CASH	25.03.2020							

M.DHANISH ASFAR
2016101701
T17CE301

Dhanish Asfar M / CIVIL - Scholarship - Rs. 25,000/-

Date		Particulars	Withdrawals	Deposits	Balance
18-01-2020	Cheque No. 138201000053075	CHARGES SMS ALERT MARCH 20	17.70		30145.50 Cr
01-04-2020		RAI GOVT SSP-UM300077		10000.00	30145.50 Cr
01-04-2020		RAI GOVT SSP-UM300077	225.00		30145.50 Cr
01-04-2020		RAI GOVT SSP-UM300077	17.70	5.00	30145.50 Cr
01-04-2020		RAI GOVT SSP-UM300077	17.70	5.00	30145.50 Cr
03-05-2017		SB Int:1-02-2017		2.00	252.00 Cr
07-08-2017		SB Int:1-05-2017		3.00	255.00 Cr
17-08-2017		Cr. For NEFT CMS		5790.00	6045.00 Cr
11-09-2017		SELF	2000.00		4045.00 Cr
04-11-2017		SB Int:1-08-2017		38.00	4083.00 Cr
06-11-2017		SELF	1000.00		83.00 Cr
05-02-2018		SB Int:01-2018:1		3.00	86.00 Cr
09-08-2018		SB Int:07-2018:1		1.00	88.00 Cr
05-11-2018		SB Int:10-2018:1		1.00	89.00 Cr
04-02-2019		SB Int:01-2019:1		1.00	90.00 Cr
06-05-2019		SB Int:04-2019:1		1.00	91.00 Cr
07-08-2019		SB Int:07-2019:1		1.00	92.00 Cr

FyroseKhan A/ CIVIL - Scholarship - Rs. 30,000/-



Indian Bank						
तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials For Customer Use
				Brought Forward	4195.00 Cr	
05/12/19	MC-N 011 82364		115.00		4080.00 Cr	
	TO 97201002341					
05/12/19	UNCL-AMT: 0.00	CLR-BAL: 4080.00 Cr;MOD-BAL: 0.00 Dr;				
07/12/19	234 823644372					
31/12/19	CR INT CR			37.00	4117.00 Cr	
27/02/20	UNCL-AMT: 0.00	CLR-BAL: 4117.00 Cr;MOD-BAL: 0.00 Dr;				
18/03/20	RAJ GOVT SSP			25000.00	29117.00 Cr	
	PM 96103011649					
30/05/20	CR INT CR			69.00	29186.00 Cr	
30/06/20	CR INT CR			230.00	29416.00 Cr	
07/08/20	T-2211/G-13017				0.00	
29/08/20	TO CASH WDSLIP		25000.00		4416.00 Cr	
20/09/20	EMS CHARGES AUG		0.15		4415.85 Cr	
30/09/20	CR INT CR				4570.85 Cr	
06/10/20	UNCL-AMT: 0.00	CLR-BAL: 4570.85 Cr;MOD-BAL: 0.00 Dr;				
31/12/20	CR INT CR			34.00	4604.85 Cr	
02/02/21	UNCL-AMT: 0.00	CLR-BAL: 4604.85 Cr;MOD-BAL: 0.00 Dr;				
17/03/21	MERIT CUM MEANS			25000.00	29604.85 Cr	
	PM 96101011641					
29/03/21	UNCL-AMT: 0.00	CLR-BAL: 29604.85 Cr;MOD-BAL: 0.00 Dr;				
Jebakiruba J / CSE - Scholarship - Rs. 25,000/-						

Scanned by TapScanner

Indian Overseas Bank						
तारीख Date	चेक सं. Cheque No.	विवरण Particulars	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials For Customer Use
07-02-2020		UPI/003822398346/		400.00	1695.60 Cr	
09-03-2020		CHRGs- SMS ALERT	17.70		1677.90 Cr	
16-03-2020		ECOM-IITMADRAS Mu	1000.00		677.90 Cr	
27-04-2020		NEFT-SBIN-SBIC300		25000.00	25677.90 Cr	
02-05-2020		Debit Card AMC-20	177.00		25500.90 Cr	
04-05-2020		Int.Pd:01-02-2020		22.00	25522.90 Cr	
11-05-2020		ATM-IOB K PUDUR M	25000.00		522.90 Cr	
06-07-2020		CHRGs- SMS ALERT	17.70		505.20 Cr	
01-08-2020		Int.Pd:01-05-2020		25.00	530.20 Cr	
03-08-2020		ECOM-IITMADRAS Mu		800.00	1330.20 Cr	
04-08-2020		PYMNT GTWY-FSS e-	399.00		931.20 Cr	
01-09-2020		TRTR/150553160854		500.00	1431.20 Cr	
Azarutheen S / CSE - Scholarship - Rs. 25,000/-						

Dr. A. Senthil Kumar

PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu.

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District





इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

आपकी प्रगति का सच्चा साथी
Good People to grow with

04/06/2021 11:49:05

Account Number - 031401000027041
MOHAMEDUMARFAROOK

MADURAI-N.V.STREET (0314)

Customer Id : 23999796

21 NORTH VADAMBOKKI

Open Dt : 22/12/2011

STREET;MADURAI;MADURAI SOUTH;TAMIL

Status : Active

NADU;625001

Address :

EMAIL ID : iob0314@iob.in

57 PILLAIYARKOIL STREET GORIPALAYAM

IFSC CODE : IOBA0000314

MADURAI

MICR CODE : 625020008

625002

Statement for the period from 21/04/2020 to 27/04/2020

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
27-APR-2020		NEFT-SBIN-SBIC300081140150-PAO MINORI-URGENT/S042	TRF		25000.00	25000.46
27-APR-2020		UPI/011900524291/DR/BRANCH INTERNATIO/YES/CASHFREE	TRF	1999.00		23001.46

* denotes cancelled transaction

Total Debit: 1999.0 Total Credit: 25000.0

This is a computer generated statement and does not require signature



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu

Dr. A. Senthil Kumar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

TIPS FOR GOOD HEALTH

Many and wish will make you a doctor. A good diet can make life "Good".

After 40 years check your B.P. every 4 weeks. 10 minutes a day to fight aches away.

Age: 20 years 120/80 mmHg. 40 years 130/90 mmHg. 50 years 130/90 mmHg. 60 years 130/90 mmHg.

Height in inches: 4 feet 9 inches 145 cms. 5 feet 0 inches 153 cms. 5 feet 3 inches 160 cms. 5 feet 6 inches 168 cms. 5 feet 9 inches 176 cms. 5 feet 11 inches 184 cms.

Weight in lbs: 150 lbs. 160 lbs. 170 lbs. 180 lbs. 190 lbs. 200 lbs.

After meal sugar: Less than 140 mg/dl.

Cholesterol: 140 - 180 mg/dl.

Age of 40 years check your Sugar.

Cholesterol in any form.

Wealth to your Credit in the Bank Account.

Indian Overseas Bank

KADACHANENDAL-1250

MADURAI-625107

Rural & Semi-Urban branches: Other branches.

Charges for non-maintenance of minimum balance: Rs. 5/- p.m. Rs. 10/- p.m.

MICR No: 625 020 023.

इण्डियन ओवरसीज बैंक केन्द्रीय कार्यालय पो.बा. नं. 3765, 763, अण्णा सालै, चेन्नै - 600 002

Central Office PB. No. 3765, 763, Anna Salai, Chennai - 600 002.

नामांकन पंजीकृत Nomination Registered ☐ हाँ Yes ☐ नहीं No

KADACHANENDAL-1250

SBNOFRIL Account No.: 125001000007245

IFSC code: IOBA0001250

Opened on: 14/07/2011

A ABDUL JABBAR
2/17.MATHUR COLONY
MATHUR POST
MADURAI Tn - Tk
MADURAI - 625301 TAMIL NADU

P.Cust ID: 22592810
प्रबंधक Manager

Today 12:36 PM 1

Rs.25000.00 Credited to
SB-xxx7245 AcBal:25250.78
CLRBal: 25250.78 [NEFT-SBIN-]
KADACHANENDAL on 27-04-2020
12:35:48.IOB.



: Indian Overseas Bank		Branch Code : 1382	Account No : 138201000053125		
Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
20-04-2017		SELF	2300.00		124.00 Cr
03-05-2017		SB Int:1-02-2017		7.00	131.00 Cr
07-08-2017		SB Int:1-05-2017		1.00	132.00 Cr
04-11-2017		SB Int:1-08-2017		1.00	133.00 Cr
05-02-2018		SB Int:01-2018:1		1.00	134.00 Cr
04-05-2018		SB Int:04-2018:1		1.00	135.00 Cr
09-08-2018		SB Int:07-2018:1		1.00	136.00 Cr
29-09-2018		CASH		1000.00	1136.00 Cr
29-09-2018		DUPLICATE PASSBO	118.00		1018.00 Cr
05-11-2018		Int.Pd:01-08-2018			
16-11-2018		Debit Card Issuan		4.00	1022.00 Cr
12-12-2018		Charges for RePin	177.00		845.00 Cr
21-12-2018		ATM-IOB KADAYANAL	23.60		821.40 Cr
31-12-2018		CHRGs- SMS ALERT	800.00		21.40 Cr
		FFD Balance:	17.70		3.70 Cr
04-02-2019		Int.Pd:01-11-2018		4.00	7.70 Cr
		FFD Balance:			0
27-03-2019		CHRGs- SMS ALERT	7.70		0.00
01-08-2019		By: RAJ GOVT SSP		30000.00	30000.00 Cr

Page is over. Please turn the page and insert in next page to avoid overlapping.

Mohammed Aksan P S / EEE - Scholarship - Rs. 30,000/-



[illegible]

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
01 05 2018		Int. Pd: 01 08 201		8.00	269.00	Cr
17 05 2019		Int. Pd: 01 02 201		9.00	278.00	Cr
03 08 2019		NEFT ICIC CMS112		8.00	286.00	Cr
30 09 2019		Int. Pd: 01 05 201		5543.00	6529.00	Cr
30 09 2019		TO CASH		49.00	6578.00	Cr
30 09 2019		Ac xfr from gl 1	6500.00		78.00	Cr
04 11 2019		Ac xfr from gl 1	78.00		0.00	Cr
26 12 2019		Int. Pd: 01 08 201		78.00	78.00	Cr
05 02 2020		CHRG SMS ALERT		38.00	116.00	Cr
10 03 2020		Int. Pd: 01 11 201	17.70		98.30	Cr
18 03 2020		CHRG SMS ALERT		1.00	99.30	Cr
		By: RAJ GOVT SSP	17.70		81.60	Cr
				30000.00	30081.60	Cr
04 06 2020		Int. Pd: 01 02 202				
07 07 2020		CHRG SMS ALERT				
03 08 2020		Int. Pd: 01 05 202	17.70	127.00	30208	
19 09 2020						



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.
Pulloor, Kariapatti - 626 115
Virudhunagar District

Dr. A. Senthil Kumar
PRINCIPAL
- 626 115 Tamil Nadu.
SRIHARI INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

3:41 LTE

< 138201000032547 - SAVINGS

Statement for last six months Customer Name: **ABDUL HAMEED S A**

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
	UR TIRU NELVELTIRUN ELVELI TNIN-A		
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	20645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	30645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	40645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	30645.84
17-Mar-2021 (17-Mar-2021)	By: MERIT CUM MEANS SCHO- UM3001010457 65 S032101834	30000.00	40645.84
16-Mar-2021 (16-Mar-2021)	UPI/107577186 786/CR/SYED AHAMED A S/IOB/Paymen t f	10000.00	10645.84
15-Mar-2021 (13-Mar-2021)	ATM- MADURAI TOWN HALL ROA D MADURAI TNIN- N0181000-	500.00	645.84



National Scholarship for Minority Students List 2019 - 2020

National Scholarship for Minority Students List 2019 – 2020

MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS				
Sl. No.	Application Id	Name / Father's Name	Course Name	AMOUNT
1	TN201920003170455	Ibrahim Kaleel M / Mohamed Ramlik	BE-MECH	25000
2	TN201920005863221	Mohamed Abser / Sheik Mohamed	BE-MECH	30000
3	TN201920007590923	Mohamed Nafeed N / Nijam Ali A	BE-MECH	25000
4	TN201920004946852	Riyaz Abdul Kader / Mohamed Ibrahim	BE-MECH	30000
5	TN201920005110688	Abdul Hameed S A / Abdul Basith	BE-MECH	30000
6	TN201920000377411	Dhanish Asfar Mohamed Rabi / Mohamed Rabi	BE-CIVIL	25000
7	TN201920005107217	Fyrosekhan / Amanullamh	BE-CIVIL	30000
8	TN201920000857718	Jeba Kiruba J / T Jeyaprakash	BE-CSE	25000
9	TN201718006838819	Azarutheen.S / A.Sikkandar	BE-CSE	25000
10	TN201617002379304	S.Mohammed Umar Farook / S. Seeni Sulthan	BE-ECE	25000
11	TN201819000340098	Abdul Jabbar Abbas / Abbas	BE-ECE	25000
12	TN201819008570349	Mohamed Aksan P S / Sehana	BE-EEE	30000
13	TN201920003396982	Yasar Arafath / Umar Saddik	BE-EEE	30000
Total				355000




Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District