

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. ग्राहक, बैंक आदि वसूल किए जाते हैं।

3. बैंक के लिए पासबुक और हमेशा

4. जमा शेष

5. ता है।

6. ने आप

7. कर

(1) से

(1) F

in 6 months for getting the interest...

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request.
7. Please always quote your nine digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

नोट्स A Request

अंश [अंश] बचत लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो इस महीने में एक बार, ब्याज - जमा को प्रविष्टित कर लेने के लिए अनुरोध किया जाने पर तत्काल प्रत्यक्ष/ए सी एम को सूचित करें। (2) कहीं भी, कभी भी सफ्ट-कॉपी बैंकिंग के लिए ए टी एम कार्ड सेवाओं और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

Fermun 5 Lac Books 11/2010

PADUKKAPATHU (2037)
6/5B KEELA THERU
PADUKKAPATHU
Phone No : 254223



Name : S AROCKIA JERANCE
Account No : 950848448
Address : 5/123 CHETTI VILLAI

CIF : 3013833222

PERIYA THALAI PO 628705
TUTICORIN DT

Mode of Operation : SELE
Date of Opening : 21/04/2011

Nom.Reg No :
Continuity PB.No :1

25/08/2011 58436 2037

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

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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Brought Forward

221.00 Cr

64064 2037 950848448

01/06/22 UPI TRANSFER/215216719993/UPI

TO 97215020376

209.00

12.

16/05/22 UNCL-AMT: 0.00 CLR-BAL: 12.00 Cr:MOD-BAL: 0.00 Dr:

64064 2037 950848448

04/03/22 /POS/CHS DEP/T4002821

FRM 06384851473

FSC PUTHANTHARUVAI - B TAMILARASI

1300.00

1232.00

07/03/22 ATM WDL SEQ NO 206616240146 ATM ID TMB40

1500.00

432.00

SELF-Main Road

Tuticorin

TRAN DATE -(MMDD) 0307 TRAN TIME -(HHMM)

12/03/22 /POS/CHS SELF/T4002821

FRM 06384851473

FSC PUTHANTHARUVAI - B TAMILARASI

12/03/22 ATM WDL SEQ NO 207115596693 ATM ID TMB40

1500.00

432.00

SELF-Main Road

Tuticorin

TRAN DATE -(MMDD) 0312 TRAN TIME -(HHMM)

22/03/22 MIN BAL CHGS JAN2022 00000000000098020

59.00

373.00

29/03/22 NPCI CR.POST MATRIC SCHO 30013771886

8700.00

9073.00

FRM 94122011641

31/03/22 CR INT CR

5.00

9078.00

07/04/22 ATM WDL SEQ NO 209715458326 ATM ID TMB40

5200.00

3478.00

SELF-Main Road

Tuticorin

TRAN DATE -(MMDD) 0407 TRAN TIME -(HHMM)

08/04/22 UPI TRANSFER/209821677204/UPI

80.00

3398.00

TO 97215020376

09/04/22 UPI TRANSFER/209932965941/UPI

1.00

3797.00

TO 97215020376

Carried Forward

3797.00 Cr



INDIAN OVERSEAS BANK
MAPPILLAIYURANI-1218
TUTICORIN-628002
☎ 0461 - 2345831

பி. ஜெரோமி
பெரியார்



Indian Overseas Bank,

42681
PASS BOOK

[1218]MAPPILAIYURANI

MICR : 627020066 IFSC: IOBA0001218 TEL: 0461-2345831
eMAIL : mappillaibr@lutsco.iobnet.co.in
Account No : 121801000042681 Opened On : 29/08/2013
Scheme Cd : SBNOFRIL SBpub-5/8/22 CustomerId : 32631553
Nomination : NoL Available OperatedBy : Self Operated

JOSEPHINE JEROMY A

3/194 SENKOI MANT NAGAR, THARUVAIKULAM
THOOTHUKUDI Tn THOOTHUKUDI Tk
THOOTHUKUDI - 628105 TAMIL NADU



Indian Overseas Bank

Branch Code : 1218

Account No : 121801000042681

Date

Particulars

Debit

Credit

Balance

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
05-08-2020		SB Int:07-2020:1		4.00	431.00	Cr
06-11-2020		SB Int:10-2020:1		3.00	434.00	Cr
05-02-2021		SB Int:02-2021:1		3.00	437.00	Cr
31-03-2021		By: POST MATRIC		6000.00	6437.00	Cr
06-05-2021		SB Int:04-2021:1		9.00	6456.00	Cr
05-08-2021		SB Int:07-2021:1		50.00	6506.00	Cr
07-09-2021		TO CASH SELF	5900.00		606.00	Cr
02-11-2021		SB Int:10-2021:1		23.00	629.00	Cr
06-07-2022		SB Int:01-2022:1		5.00	634.00	Cr
03-05-2022		SB Int:04-2022:1		5.00	639.00	Cr
01-08-2022		TRTR/22131880241		1.00	640.00	Cr
02-08-2022		TRTR/22141000171		1.00	641.00	Cr
05-08-2022		NEFT-ESMF-ESMFH2		4845.00	49106.00	Cr

06-08-2022

SB Int:07-2022:1

4.00

49110.00 Cr

New PB
10/8/22



A.P.C.MAHALAXMI COLLEGE FOR WOMEN

TUTICORIN

Receipt

Received from : M.KEERTHANA

Receipt No. : 3107062

Cash / Bank Account : CASH

Date : 31-07-2021

COPY

S.No.	Details	Rs.	Ps.
1	MISCELLANEOUS RECEIPT M.Sc. Comp.Sci. (Prov. Admin.)		5000.00

Total :

5000.00

Rs. Five Thousand Only

Paid by Cash : Rs. 5000.00

For A.P.C.MAHALAXMI COLLEGE FOR
WOMEN

Principal

ABHAYA GOLD

Savings Bank



rs

Rs.1,00,000.00

Accident Insurance Cover



Comp. No. 11302

आन्ध्र बैंक Andhra Bank

पास बुक PASS BOOK

शाखा/Branch

1498 MUTHUNAGAR
INNACIARPURAM
TUTICORIN, TAMILNADU

खातेधार का नाम

Name of A/c Holder:

BABY MARIA JOSPHIN SUBITSHA P

पता

Address 2/107 SAMMANASU VEETHI 3
THARUVAIKULAM TUTICORIN

फोन नम्बर

Phone No. TUTICORIN

प्रकार/Mode in : 628105

दिनांक/Date: MINOR & NATURAL GUARDIAN
11-08-2011

प्रबंधक के हस्ताक्षर
Manager's Signature

खाता सं.

A/c. No.

149910100040777

Scheme Code: KBOGP

CUST.ID : 35042717

प्रधान कार्यालय : सैफाबाद, हैदराबाद - 500 004.
Head Office: Saifabad, Hyderabad-500 004.

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE No.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIAL
B/F					164.00Cr	
04-12-2019	Int. Pd: 010919 to 301119			1.00	165.00Cr	
01-02-2020	Int. Pd: 011219 to 290220			1.00	166.00Cr	
08-07-2020	Int. Pd: 010420 to 300620			1.00	167.00Cr	
04-10-2020	Int. Pd: 010720 to 300920			1.00	168.00Cr	
04-01-2021	Int. Pd: 011020 to 311220			1.00	169.00Cr	
09-01-2021	A/C MIGRATED TO UBI:149910100040777	00040777		169.00	0.00	
09-01-2021	BALANCE TRANSFER	00000		169.00	169.00Cr	
10-04-2021	149910100040777: Int. Pd: 01-01-2021 to 31-03-2021			1.00	170.00Cr	
04-07-2021	149910100040777: Int. Pd: 01-04-2021 to 30-06-2021			1.00	171.00Cr	
02-10-2021	149910100040777: Int. Pd: 01-07-2021 to 30-09-2021			1.00	172.00Cr	
05-01-2022	149910100040777: Int. Pd: 01-10-2021 to 31-12-2021			1.00	173.00Cr	
28-03-2022	00/POST MATRIC SCHOLARS 28-3-2	31001		6000.00	6173.00Cr	
06-04-2022	149910100040777: Int. Pd: 01-01-2022 to 31-03-2022			3.00	6176.00Cr	

केनरा बैंक



Canara Bank



शाखा का नाम और पता
Name and address of branch

ETTAIYAPURAM
CANARA BANK
CANARA BANK, 52/7 TEPPAKULAM STREET
DIST: TUTICORDIN
ETTAIYAPURAM
TAMIL NADU-628902



Use Canara Bank Debit Card for all your purchases and avoid the risk of carrying cash.
Use Debit Cards at ATMs for round the clock cash withdrawals up to Rs. 20,000/- per day.

ACCOUNT DETAILS

खाता सं. Account No. 1105101031031

नाम Name(s)

AFROSE B

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account

व्यवसाय Occupation

Student

पता Address

8/0 BHATHUSA, DOOR NO 5/80A
UMARUPULAVAR STREET, ETTAIYAPURAM-628902-TN-INDIA

ग्राहक आई डी Customer ID

71152476

जन्म तिथि Date of Birth

17/10/2000

खाता खोलने की तिथि
A/c Opened on

07-AUG-2012

नामांकित का नाम
Name of Nominee

0

नामांकन की पंजीकरण संख्या
Nomination Registration No.



अ. सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	प्रति Withdrawals	जमा Deposits	बैलance Balance
01		1105101031031				
02						
03		Balance B/F				1334.00
04	01/11/2019	SBINT FOR THE PERIOD			12.00	1346.00
05		FROM01-AUG-19 TO 31-O				
06		CT-19				
07	01/02/2020	SBINT FOR THE PERIOD			11.00	1357.00
08		FROM01-NOV-19 TO 31-J				
09		AN-20				
10	01/05/2020	SBINT FOR THE PERIOD			11.00	1368.00
11		FROM01-FEB-20 TO 30-A				
12		PR-20				
13	01/08/2020	SBINT FOR THE PERIOD			10.00	1378.00
14		FROM01-MAY-20 TO 31-J				
15		UL-20				
16	01/11/2020	SBINT FOR THE PERIOD			10.00	1388.00
17		FROM01-AUG-20 TO 31-O				
18		CT-20				
19	31/01/2021	SBINT FOR THE PERIOD			10.00	1398.00
20		FROM01-NOV-20 TO 31-J				
21		AN-21				
22	30/03/2021	ECS POSTMATRICSCHOLAR	18202103		6000.00	7398.00
23		S				
24	22/04/2021	FI-TAB-AEPS-ONUS-CW-1	12018554	6000.00		1398.00
25		11212168081-T1111478-				
26		DR-1105101031031-CR-1				
27		105201005798				
28	01/05/2021	SBINT FOR THE PERIOD			21.00	1419.00
29		FROM01-FEB-21 TO 30-A				
30		PR-21				
31	27/08/2021	SMS ALERT CHARGES NEW		18.00		1401.00
32	01/08/2021	SBINT FOR THE PERIOD			10.00	1411.00
33		FROM01-MAY-21 TO 31-J				
34		UL-21				
35	31/10/2021	SBINT FOR THE PERIOD			10.00	1421.00
		FROM01-AUG-21 TO 31-O				
		CT-21				

AT831

Challan Id

A/C No.815210110004905

Student copy

Office Copy

Original

BOI - PSR ENGINEERING COLLEGE Branch

PSR ENGINEERING COLLEGE

Sevalpatti, Sivakasi - 626140

Date : 16/9/21

Name : Clotson W

Roll No :

Branch : MBA

Year : I

Particulars	Rs.
TUITION FEES	5000/-
HOSTEL FEES & MESS FEES	
BUS FEES	
Total	5000/-

Paid into the Credit of PSR Engineering College

S/B A/C No: 815210110004905

Five thousand only

Signature of Remitter

Cashier

Office Incharge/Manager

OF INDIA
PSR ENGINEERING COLLEGE
16 SEP 2021
CASH
RECEIVED BY

Challan Id :

A/C No.815210110004905

Sudent Copy

Triplicate

BOI - PSR ENGINEERING COLLEGE Branch

PSR Engineering College

Sevalpatti, Sivakasi - 626140

Challan Id

Date : 02-02-2022

Name : CLOTSON.W

Roll No : 21BA005

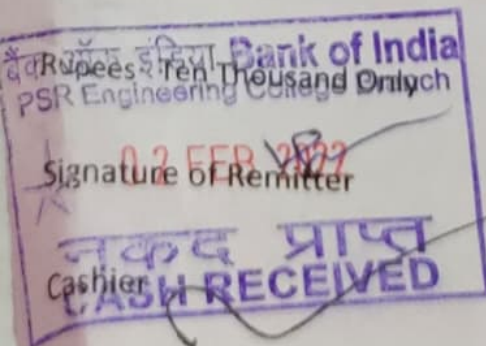
Branch : MBA

Year : I

Particulars	Rs.
TUITION FEES	0
HOSTEL FEES & MESS FEES	10000
BUS FEES	0
Total	10000

Paid in to the Credit of PSR Engineering College

S/B A/C No: 815210110004905



Manager



P.S.R. ENGINEERING COLLEGE (AUTONOMOUS)
SEVALPATTI, SIVAKASI - 626140

PAYEE DETAILS

Student Roll No : 21BA005

Year : First Year

Student Name : CLOTSON W

Ref No : 1028150

Department : MBA Master of Business Administration (MBA)

Date : 02-Feb-2022 12:51:43pm

PAYMENT DETAILS

S.no	PAYMENT TYPE.	PAYMENT MODE	PAYMENT AMOUNT
1	MBA Tuition Fees	Cash	15000
		Total	15000

Total Amount In Words : Fifteen Thousand Rupees Only

**** This official receipt is a digital receipt, no signature is required. All payments done are non-refundable nor transferable.**



P.S.R. ENGINEERING COLLEGE (AUTONOMOUS)
SEVALPATTI, SIVAKASI - 626140

PAYEE DETAILS

Student Roll No : 202103633

Year : First Year

Student Name : CLOTSON

Ref No : 1026443

Department : MBA Master of Business Administration (MBA)

Date : 19-Nov-2021 11:10:59am

PAYMENT DETAILS

S.no	PAYMENT TYPE.	PAYMENT MODE	PAYMENT AMOUNT
1	MBA Tuition Fees	Cash	5000
		Total	5000

Total Amount In Words : Five Thousand Rupees Only

**** This official receipt is a digital receipt, no signature is required. All payments done are non-refundable nor transferable.**





Bank of India
KAMANAIGENPATTI BRANCH

பெயரிடீயமை

கடிதமாதிரி அனுப்புக. வாட்டர் ஸ்ரிப் பத்திரம் செய்தி / SMS மயிலான திதி விசைகரம். வேண்ட வாய்வு கடைசி உதவித்தொகை. குடிசைகள் விசை. வேலிதான். உயிர்தகவலுதத்தில் அனுப்பி மற்றம் திகைத கொண்டு கொடு எழுதாத விசைகரங்கள் கடைசி மாதத்திற்கு.

सावधान

கேடுமேல் நீ கேள் நீ டி. கடை 1824. நீ திதி கடை கடை கடைகடைகடை, நீதி நீதி நீதி, கடை நீதி கடை, நீதி நீதி கடை, கடை நீதி கடை, கடைகடை கடை நீதி கடை, 1824 நீதி கடைகடை நீதி நீதி நீதி கடை கடை நீதி கடை கடை கடை கடைகடை நீதி.

Warning

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

Handwritten signature or mark.

பெயர் கடைகடை

பெயர் கடைகடை

Bank of India

Account No.:	14888888888888888888	Occupation:	STUDENT
Branch:	KAMANAIGENPATTI POST, KODIVILPATTI TALUK	Address:	S/O JESURAJA, 2/17/1 MAIN ROAD
Pin Code:	64632-244244		KAMANAIGENPATTI-VILLAGE&PO, KODIVILPATTI
St. Email:	Kpatt1.Celestators@bankofindia.co.in		625720
IFSC Code:	BI000008261	Operational Inst:	MINOR OPERATED BY GUARDIAN
MICR Code:	627013008	Nomination:	RECD.
Customer Id:	158026058	A/C Open Dt.:	25-04-2013
Account No.:	826110110006163		
Name:	S. CHANNA REX J		

For your queries / enquiry
Toll free no. of our call center: 1800220229, 1800103196

Grievance Redress Officer, ID: _____
Grievance Redress Officer, Branch: 04632-244244

This pass book is system generated and does not require any initials



தேதி তারিখ Date	விலாசம் বিরণ Particulars	காசோலை எண் चेक संख्या Cheque No.	எடுக்கப்பட்ட தொகை निकासी राशि Amt. Withdrawn	செலுத்தப்பட்ட தொகை जमा राशि Amt. Deposited	இருப்பு शेब Balance
	AC. NO: 826110110006161				
01-2021	CMDR//815029/03650796		100.00		59.87
02-2021	Int:31-01-2021/01-11-2020			28.00	69.3
02-2021	SMSChrgsOCT-DEC20+GST CUST 1		17.70		21.3
03-2021	MEDR/BHARTI AIRTE/398840/		48.00		6021.3
03-2021	NACH CR INW - POST MATRIC SC			6000.00	11521.3
03-2021	643772802250//SOL/08176046			5500.00	11246.57
03-2021	MEDR/PAYU MONEY /644503/		274.73		6096.57
03-2021	MEDR/TMBDONBOSC /597957/		5150.00		7596.57
04-2021	BY CASH-8261-KAMANAICKENPATT			1500.00	6120.74
04-2021	MEDR/PAYU MONEY /346758/		1475.83		5120.74
04-2021	CMDR//328405/03650796		1000.00		4190.74
04-2021	MEDR/SPT SIVASAKT/520293/		930.00		3490.74
04-2021	CMDR//367114/CCB8005		700.00		3506.74
04-2021	Int:31-01-2021/01-02-2021			16.00	

	Int:31-01-2021/01-02-2021		17.70		3489.1
			500.00		2989.1



Bank of India
KAMANAICKENPATTI BRANCH

பலகையாக இருக்கத்தக்க அனுமதி மற்றும் இதை போன்ற போலி சலுகை விளம்பரங்களை கண்டு ஏமாறாதீர்கள்

सावधान

घोखेबाजो से देश मे ही अयवा विदेश से मिलने वाले फर्जी प्रस्ताव/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी कं प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उद्यवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्ताव से सावधान रहें।

Warning

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

9266135135

பாங்க் ஆஃப் இந்தியா

बैंक ऑफ इंडिया

Bank of India

02-05-2022	826110510001171: Int. Pd: 01-02		163.00	2908
03-06-2022	RENEWAL - BOIJJ1503078580306	436.00		286
09-07-2022	29693754686016001457.46.120		1000.00	298
Br. Name :	KAMANAICKENPATTI	Occupation :	STUDENT	
Br. Address :	KAMANAICKENPATTI POST, KOCVILPATTY TALUK TAMIL NADU, KAMANAICKENPATTI (DIST.TUTICORIN), 627720	Address :	S/O S.VICTOR, 14 EAST STREET KAMANAICKENPATTI-VILLAGE&PO, KOVILP KOVILPATTI TAMIL NADU INDIA	628720
Br. Tel. :	04632-244244			
Br. Email :	Knpatti.Coimbatore@bankofindia.co.in			
IFSC Code :	BKID0008261	Operational Inst:	SELF	
MICR Code :	627013008	Nomination :	REGD.	
Customer Id :	150307858	A/C Open Dt.:	24-11-2014	
Account No. :	826110510001171			
Name :	1. XAVIER JEFRIN V			

Toll free number of our call center: 1800220229

Chief Grievance Redress Officer: 022-6084464

This pass book is system generated and does not require any initials



01-08-2020	Int:31-07-2020/01-05-2020			91.00	11,530.00
01-11-2020	Int:31-10-2020/01-08-2020			86.00	11,616.00
02-02-2021	Int:31-01-2021/01-11-2020			85.00	11,701.00
20-04-2021	BY CASH-8261-KAMANAICKENPATTI			6,000.00	17,701.00
01-05-2021	Int:30-04-2021/01-02-2021			88.00	17,789.00

28-03-2022 APBS CR INW - POST MAT
 01-05-2022 826110510001171: Int. Pd
 03-06-2022 RENEWAL - BOIJJ1503078
 20-07-2022 296937542868//SOL/157.

436.00

6,000.00

163.00

1,000.00

28,921.00

29,084.00

28,648.00

29,648.00