



NAAC 5.1.1
GOVERNMENT SCHOLARSHIPS 2024-25

Sl.No.	Name of the scheme	Number of students
1.	SC/ST/SCA/SCC Scholarship PMSS Scholarship	422
2.	BC / MBC/DNC Scholarship (Counselling students only)	779
3.	Pudhumaipen scholarship (Govt. Girls scholarship scheme)	103
4.	Tamizh Pudhalvan scholarship	131
5.	AICTE Pragati Scholarship Scheme (Girl students)	9
6.	Prime Minister Scholarship (Army)	7
7.	Central sector scheme of scholarship	2
8.	First Graduate Scholarship	633
9.	AICTE Fee Waiver	181
10.	7.5% Scholarship girl students	215
TOTAL		2482

NON-GOVERNMENT SCHOLARSHIPS

Sl.No.	Name of the scheme	Number of students
1.	Sports Quota	179
2.	SJCE Employee Ward	15
3.	Other Scholarships	29
TOTAL		223

PRINCIPAL
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St. JOSEPH'S COLLEGE OF ENGINEERING
(AN AUTONOMOUS INSTITUTION)
OLD MAMALLAPURAM ROAD,
CHENNAI - 600 119.



You Choose, We Do It
St. JOSEPH'S COLLEGE OF ENGINEERING
 (An Autonomous Institution)
St. Joseph's Group of Institutions
 OMR, CHENNAI - 119



Scholarship Received From Other Agencies - Non- Government
2024-25

S.No	Roll No/Reg No	Name of the student	Dept	Name of Scholarship	Amount in Rs.
1.	21EE210	AMAR T	EEE	EX SERVICE MAN	Rs. 30,000
2.	22EE254	SHREE DHARSHAN P	EEE	MUDHALAIYAR COMMUNITI SCHOLARSHIP	Rs. 20,000
3.	23EE214	DHARSHINI S	EEE	NLC INDIA LIMITED	Rs. 10,000
4.	22EE194	RAVI BALLA S	EEE	EX-SERVICEMEN	Rs. 30,000
5.	22EE206	SIMEON GIFTSON HERBERT I	EEE	NLC INDIA LIMITED	Rs. 12,000
6.	23AD212	JOVITA S	ADS	EX SERVICE MAN	Rs. 36,000
7.	312322203024	MARIA AMRITA E	CHEM	NLC INDIA LIMITED	Rs. 10,000
8.	312323203052	YUVASREE	CHEM	Life's Good	Rs. 50,000
9.	312322202112	TANIYAATHEE N	AML	RAILWAYS	Rs. 17000
10.	312323247040	GOKUL S	AML	SENGUNTHAR FOUNDATION	Rs. 12000
11.	312323247042	HARINI E	AML	NLCIL -MBC	Rs. 12000
12.	312324247021	DIVYA AISWARYA S	AML	CREW PUBLIC CHARITABLE TRUST	Rs. 25000
13.	312324247092	SANTHOSH KUMAR B	AML	RAILWAYS	Rs. 18000
14.	312323247038	FAZIL AHMED J	AML	NLCIL -MBC	Rs. 20000
15.	312322104073	JANARTHANAN N	CSE	EX SERVICE MAN	Rs. 30000
16.	312322104134	RAJESH MALICK	CSE	Life's Good	Rs. 50000
17.	312323104202	SAHANA N	CSE	ULAVAR PATHUKAPPU THITTAM	Rs. 2750
18.	312324104260	S.K SARAVANA SUDARSAN	CSE	NRI - INTERNATIONAL	Rs. 140000
19.	312323205232	THARUN KUMAR R	IT	Agriculture union	Rs. 4250
20.	312322205062	HARSITHA PRIYADHARSHINI	IT	EX-SERVICEMEN	Rs. 36,000
21.	312323205162	OVIYA G	IT	FOUNDATION FOR EXCELLENCE	Rs. 50,000
22.	312322106054	HARINISHREE R	ECE	LAXMI CHARITY	Rs. 15000
23.	312322106082	LAKSHMAN P	ECE	RAILWAYS	Rs. 30000
24.	312322106118	PREETHIKSHA J	ECE	RAILWAYS	Rs. 17000
25.	312322106141	SANJAY.P	ECE	Ex-Service Man	Rs. 30000
26.	312322106182	VISHALI M	ECE	Railways	Rs. 18000
27.	312322107031	PAVITHRA V	EIE	Ex-Service Man	Rs. 36,000
28.	312322107054	SUDARSAN J	EIE	Ex-Service Man	Rs. 30,000
29.	312322114100	SARON R	MECH	SUNDARAM FINANCE EMPLOYEES' WELFARE	Rs. 32000
TOTAL					Rs. 8,23,000/-

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St. JOSEPH'S COLLEGE OF ENGINEERING
 (AN AUTONOMOUS INSTITUTION)
 OLD MAMALLAPURAM ROAD,
 CHENNAI - 600 119.

21EE210	AMAR T	EEE	EX SERVICE MAN	Rs. 30,000
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Account Name : Master T AMAR
 Address : 144 MARRIAMMAN KOVIL STREET
 NEMUR
 DIST-VILLUPURAM-605203
 Viluppuram
 Date : 2 Dec 2025
 Account Number : 00000041323836079
 Account Description : REGULAR SB NCHQ-INDIVIDUALS
 Branch : VILLUPURAM
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.5
 MOD Balance : 0.00
 CIF No. : 90791166612
 CKYCR Number : XXXXXXXXX6731
 IFS Code : SBIN0000949
 (Indian Financial System)
 MICR Code : 605002888
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 2 Dec 2024 : 1,303.33

Account Statement from 2 Dec 2024 to 1 Dec 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2024	2 Dec 2024	BY TRANSFER- UPI/CR/433729604170/Ramachan/SBIN/virramacha/UPI-	TRANSFER FROM 4897733162090		2,000.00	3,303.33
2 Dec 2024	2 Dec 2024	BY TRANSFER- UPI/CR/433729589780/Ramachan/SBIN/virramacha/UPI-	TRANSFER FROM 4897733162090		700.00	4,003.33
4 Dec 2024	4 Dec 2024	BULK POSTING-BY SALARY-			30,000.00	34,003.33

22EE254	SHREE DHARSHAN P	EEE	MUDHALAIYAR COMMUNUTI SCHOLARSHIP	Rs. 20,000
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ACCOUNT STATEMENT

For period: 10 Feb 2025 - 10 Feb 2025

ACCOUNT DETAILS

Account Holder Name Shree Dharshan P
Account Type Savings
Account Number 7348198314
Customer's Address NO 9,
THIRUVALLUVAR
NAGAR 2ND STREET,
KOTTUR, Kotturpuram,
Chennai
Branch Name KOTTURPURAM
IFSC IDIB000T117
Account Currency INR

ACCOUNT SUMMARY

Opening Balance INR 3,543.93
Total Credits + INR 20,000.00
Total Debits - INR 1,352.09
Ending Balance INR 22,191.84

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
10 Feb 2025	1303 CTS-CHQ:650006 - SBO/CLEARING- 07/02/2025 002/BRANCH : SERVICE BRANCH (CHENNAI)/Chq No:000650006	-	INR 20,000.00	INR 23,543.93

23EE214 DHARSHINI S

EEE

NLC INDIA LIMITED

Rs. 10,000

नामिती का ब्यौता / Details of Nominee

पंजीकृत (हो/नहीं)

Registered (Yes/No)

कॉरर हो तो पंजीकरण सं.

If Yes, Reg. No.

(वैकल्पिक) (Optional)

नाम Name :

"DICGC Insurance cover
for depositors upto
we 1.04.02 2020 and
subject to change from
as notified by DI



उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना सोसाइटी फॉर एसोसिएट्स आईडी
लिखित करें। (Maintain your Club ID and keep it for getting information about your account.)

2. अगर सुझाव आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
(You can call toll free number for inquiry etc.)

3. निगरानी का से पर्सबुक अपडेट करे। (Get pass-book updated regularly)

4. जहाँ जहाँ भी संभव हो स्थानीय अनुदेश जारी करें। (Issue standing instructions whenever possible)

5. साक्षरता से जहाँ भी हस्ताक्षर न करें। (Do not put signature anywhere in pass book)

6. हम आपके सुझावों का स्वागत करते हैं। (We welcome your suggestions)

7. कोई भी कठिनाई होने पर मूल्य वरिष्ठ सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
(Contact branch manager in case of difficulties / Value added services)

8. टोल फ्री हेल्प लाइन नं. 1800

9. गुरे गुरे की फोटो में न आ

Do not fall prey to Bank Fra

10. गुप्तता अपने खाते का

क्रेडिट कार्ड / क्रेडिट

साक्षात् न करें।

Please do not disclose

User Id and Password/ATM Debit card/ Credit card/ Mobile Banking

Personal information to any Person

Indian Bank

NEVELIBLOCK 17 CUDALORE

IFSC : IDIB000NG57

Account details / Internet Banking

Please do not disclose

User Id and Password/ATM Debit card/ Credit card/ Mobile Banking

Personal information to any Person

Neyveli Club Road Block - 17

Business Hours :

Phone No : 252556

Tamil Nadu

607801

इंडियन बैंक



Indian Bank

continuity PE.No : 1

Branch : NEVELIBLOCK 17 CUDALORE

IFSC Code : IDIB000NG57

MICR Code : 607019103

Email id : neyveliblock17@indianbank.co.in

PERSONAL DETAILS

PPO Number:

CIF : 03288741405

Name : Dharshini S

PAN NO : 0000000000

Mobile No : 8015888068

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID : dharshinis2365@gmail.com

Date of A/C Opening : 20/08/2018

Nom. Reg No :

Nominee :

Date of Issue : 25/09/2023 54339 952

Account No : 6666207686

S/D/W of : SURESH K

153 N.V. Nagar Veludaiyan Nagar Neyveli

Cuddalore Tamil Nadu

Cuddalore

607801

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

APU - Rec. 26/9/23 2023 260000

XXXX /Dharshini2365@gmail.com

06.02.24 NEFI/SBIN/SBIN174037510736 /NLC

C.G

10000.0

14347.27C

BRANCH: MUMBAI FORT

PAN: 97160000123

0.0

0.0

22EE194

RAVI BALLA S

EEE

EX-SERVICEMEN

Rs. 30,000



Account Statement for the period 19/03/2025 to 19/03/2025

Account Number 00000041066337568

Branch ARUPPUKOTTAI

Address 2/76, BOMMAKOTTAI
Bommakottai- Virudhunagar
626105

Account Type LOTUS SAVING BANK-ADHAR- NCHQ

Account Name Mr. S Raviballa

Interest Rate(% p.a.) 2.5

Drawing Power 0.00

MOD Balance 0.00

CIF No. 90979284681

CKYCR Number XXXXXXXXXXXX0032

IFS (Indian Financial System) Code SBIN0000809

MICR (Magnetic Ink Character Recognition) Code 626002001

Nomination Registered Yes

Balance as on 19/03/2025 876.98

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
19-Mar-25 (19-Mar-2025)	BULK POSTING BY SALARY			30,000.00	30,876.98

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

Print

Back

State Bank of India



Account Name Mr. Simeon Giftson Herbert I
Address S/O: Immanuel Gemston Samuel, C 2, MAGNE, T STREET, KURINJIPADI
TALUK, BLOCK 26, Neyveli, 607803
Date 04 Dec 2025
Account Number 41185143996
Account Description Savings
Branch NEYVELI BAZAAR
Drawing Power 0.00
Interest Rate(%p.a.) 2.5000
CIF No. 91009258954
IFS Code SBIN0002242
MICR Code 607002006
CKYC No. XXXXXXXXXX4766
Nomination Registered Yes
Balance as on 29 JAN 2025 INR 46355.74
Search for 29 JAN 2025 to 29 JAN 2025

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 JAN 2025	TRANSFER TO 4897693162093 - UPI/DR/502923600244/SHINODH B/YESB/q834181906/UPI		60.00	-	46355.74
29 JAN 2025	TRANSFER FROM 4897735162098 - UPI/CR/502905015774/Mr SHINO/CIUB/9092511302/Sent		-	60.00	46415.74
29 JAN 2025	- BY SALARY		-	12000.00	58415.74



STATEMENT OF ACCOUNT

MARIA AMRITA E

387, 4th STREET 8th AVENUE, SERAKUPPAM,
RAGAVENDRA CITY, Vadalur (tp),
Cuddalore, Tamil Nadu
607303

Account No : 6475671419

Product: SB NONCHQ-BASIC SB DEPOSIT-
INR

Currency: INR

Int Rate : 2.50 % P.a

Limit : 0.00

Drawing Power: 0.00

Cleared Balance : 423.45Cr

Uncleared Amount : 0.00

Nominee name :

Ckyc ID : XXXXXXXX233640

INDIAN BANK

VADAKUTHU BRANCH

SRI RAGAVENDRA CITY

SERAKUPPAM ROAD VADALUR

607303

Branch Code : 00891

Phone No : 259268

Email ID : vadakuthu@indianbank.co.in

IFSC Code : IDIB000V044

Statement Date : 08-Dec-2025

Statement From : 01-Jan-2024

To : 31-Dec-2024

Statement Time : 06:44:12

Page No. : 1

Post Date	Value	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				2415.40Cr
29/01/24	29/01/24	D EDWIN /TRANSFER TO 6195171264 MOBILE TRANSFER /BRANCH : C ORE BANKING DATA CENTRE		2200.00		215.40Cr
31/01/24	31/01/24	TRANSFER FROM 94967000127 NEFT/SBIN/SBIN424031636371 /NLC I NDIA / /BRANCH : MUMBAI FORT			10000.00	10215.40Cr



Yuvasree V

Candidate Profile Page

Awarded Scholarships

5 months ago

LIFE'S GOOD' Scholarship Program 2024

[Awarded](#)

[Raise a Request](#)

[Go My Inbox](#)

'LIFE'S GOOD' SCHOLARSHIP PROGRAM 2024 (PHASE 1)



Dear Student, kindly click on the button to accept scholarship offer letter and undertaking terms.

[Accept Scholarship Offer Letter](#)

Amount	Disbursal Status	Transaction ID	Transaction Date
50000	Payment Acknowledged	S52150771	21/03/2025

[Acknowledged](#)

- [My Profile](#)
- [My Inbox](#)
- [My Document Wallet](#)
- [Matched Scholarships](#)
- [Applied Scholarships](#)
- [Awarded Scholarships](#)

312322202112	TANIYAATHEE N	AML	RAILWAYS	Rs. 17000
18-09-2024	NEFT CR-SBIN424262232514-SBIN0000930-THE CHAIRMAN DSBFC--/URGENT/NEFT PYMT THE CHAIRMAN DS	17,000.00 Cr	19,052.67	
Chq : 0				

312323247040	GOKUL S	AML	SENGUNTHAR FOUNDATION	Rs. 12000
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 Erode
 907, Panner Salai Post Bypass Road
 Erode - 638001
 IFS Code : CUEB000055

ACCOUNT PAY ONLY

VALID FOR THREE MONTHS ONLY
 22122024
 D D M M Y Y Y Y

Pay **ST. JOSEPH COLLEGE OF ENGINEERING, CHENNAI.**

Rupees **TWELVE THOUSAND ONLY**

A/c. No. **SB 500101012904827**

For **SENGUNTHAR FOUNDATION**

₹ 12,000/-

OR BEARER

Trustee

E 700

312323247042

HARINI E

AML

NLCIL -MBC

Rs. 12000

State Bank of India



Account Name HARINI E

Address B-59,KAMBAR SALAI, BLOCK 4, NEYVELI KURINJIPADI TK 607801, 607801

Date 06 Dec 2025

Account Number 36224857318

Account Description Savings

Branch NEYVELI

Drawing Power 0.00

Interest Rate(%p.a.) 2.5000

CIF No. 89398397159

IFS Code SBIN0000958

MICR Code 607002007

CKYC No. XXXXXXXXXXords

Nomination Registered No

Balance as on 29 JAN 2025 INR 13125.25

Search for 29 JAN 2025 to 29 JAN 2025

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 JAN 2025	- BY SALARY			12000.00	13125.25

312324247021

DIVYA AISWARYA S

AML

CREW PUBLIC
CHARITABLE TRUST

Rs. 25000



NEFT Alert from KVB

1 message

<KVB-no.reply@kvbmail.com>
To: divyaaiswarya16@gmail.com

Fri, 27 Dec 2024 at 17:38

Dear Customer,

Greetings from Karur Vysya Bank...!

YOU HAVE RECEIVED AN NEFT INWARD

Date : 27-DEC-24

Acct No : XXXX04432

Amt : 25,000.00

Sender Name : CREW PUBLIC CHARITABLE TRUST

Sender Bank IFSC Code :UTIB0001373

Sender Bank Acct No : XXXX8861

Sender Address :913010036048861

; Remit Info :

&n bsp; Ref No : AXOBR36252697705

HAS BEEN CREDITED. PENDING VERIFICATION.

Regards,
Karur Vysya Bank

312324247092	SANTHOSH KUMAR B	AML	RAILWAYS	Rs. 18000
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Saturday, Aug 2 - 12:43 PM

Your SB A/c *0110
 Credited for
 Rs.18000.00 on
02-08-2025 12:42:16
 by NEFT/ RAILWAYS
 SBIN5252146 UTR:
 SBIN525214647195 Avl
 Bal Rs.18875.05 -Union
 Bank of India

312323247038	FAZIL AHMED J	AML	NLCIL -MBC	Rs. 20000
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29 JAN 2025 17:36:53

₹ 12,000.00 CR

NEFT CR SBIN0000958-NLC-JFAZIL AHMED-SBIN525029059

Closing Balance:

₹ 13,269.58

29 MAR

₹ 8,000.00 CR

2025 18:03:50

NEFT CR SBIN0000958-NLCSCHOLAR JFAZIL AHMED-SBIN52

Closing Balance:

₹ 4,009.36



STATEMENT OF ACCOUNT

M. Janarthanan N

081, Nandambur V, P.O. No-14, Nandambur

Dist. Sripattinagar, Palanichettipatti

Pin Code 625531

STATE BANK OF INDIA

PALANICHETTIPATTI

SE. NO 143216, THERICUND, ANANDAPUR

PALANICHETTIPATTI TOWN TRUST

Pin Code 625531

Branch Code 13834
Branch Email sbi.13834@sbi.co.in
Branch Phone 265465

CIF No 91558583890
Account No 42506964833
Product LOTUS SAVING BANK ADHAN CHO
IFSC Code SBIN0013834
MICR Code 825002127
Currency INR
Account Status OPEN
Nominee Name NAMMALWAR V
CKYC No XXXXXXXXXX0757
Email janam8602@gmail.com

Date of Statement 05-12-2023
Time of Statement 11:15:14
Closed Balance 1,420.66CR
Unclosed Amount 0.00
+MOD Bal 0.00
Limit 0.00
Monthly Avg Balance 0.00
Interest Rate 2.50 % p.a.
Drawing Power 0.00
Account Open Date 08-12-2023

Statement From 04-12-2024 To 04-12-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				1,420.66CR
04-12-2024	04-12-2024	CEMTEX DEP BY SALARY			30,600.00	32,020.66CR
04-12-2024	04-12-2024	WOL TFR UPLDR 433366126631 DELTA FC FOR Loharase S Pay 0097691162093 AT 13834 PALANICHETTIPATTI		30.00		32,020.66CR
04-12-2024	04-12-2024	WOL TFR UPLDR 433334841173 Burger KACI Burger King UPI 0097691162093 AT 13834 PALANICHETTIPATTI		105.00		32,781.31CR
		CLOSING BALANCE				32,781.31CR

SPONSORSHIP LETTER

From

KUMARAVEL SUBRAMANIAN

BULIDING NO:156 STREET NO:819 ZONE 56

DOHA, STATE OF QATAR

To

The principal, St. Joseph's college of Engineering,
Chennai-600119

Sir,

I, KUMARAVEL SUBRAMANIAN son of RATHINASAMY SUBRAMANIAN holding Indian passport no TO714846 dated on 10-01-2019 issued at Chennai, now working in Qatar hereby undertake to sponsor my son Saravana Sudarsan Subramanian Kumaravel who is seeking admission into 1st year B.E degree course, under CIWGC category in your college.

I also, hereby declare that I will meet all His educational expenses incurred during the entire duration of the course at your college.

Date: 09-12-2024

P. K. Kurnum 9.12.24
SIGNATURE OF SPONSOR

Place: Qatar.

[illegible]

312322205062

HARSITHA
PRIYADHARSHINI

IT

EX-SERVICEMEN

Rs. 36,000

9:39

4G 87%



VK-CBSSBI



Thursday, Feb 15, 2024 • 12:48 PM

Dear Customer, Your Aadhaar has been
seeded at NPCI with a/c
XXXXX638475.-SBI

Friday, May 31, 2024 • 3:57 PM

Your A/C XXXXX638475 has credit for BY
SALARY of Rs 36,000.00 on 31/05/24. Avl
Bal Rs 36,831.75.-SBI

3:57 PM

Can't reply to this short code. [Learn more](#)

312323205162

OVIYA G

IT

FOUNDATION FOR
EXCELLENCE

Rs. 50,000

**Scholarship Amount has been Transferred to your Account.**

1 message

FFE Account <scholarship.ack@ffe.org>

To: oviya.ags@gmail.com <oviya.ags@gmail.com>

Tue, 4 Nov, 2025 at 12:30 pm

Dear Oviya G,

FFEUID No: [REDACTED]

Congratulations!

You have been awarded a scholarship by The Foundation For Excellence (FFE) for 2025-26.

The FFE Scholarship award of **₹50,000.00** has been transferred directly into your bank account through NEFT/Cheque on dated: **04/11/2025**. Please check your bank account.

Please inform your Facilitator of your FFE Scholarship award.

Your Education is being sponsored by **Amazon Development Centre (India) Pvt. Ltd.**

As a recipient of FFE's scholarship, FFE expects you to continue to perform well academically so that your meritorious academic performance will qualify you for a FFE scholarship in the next year. Should you not meet these expectations (failure in subjects), your scholarship award will be reduced in half for that year until your performance meets the Foundations excellence standards.

Please confirm receipt of FFE's Scholarship by Copying and Pasting the below mentioned Acknowledgement Receipt into your email, Enter the scholarship Amount received and Date Received. Please email this acknowledgement back to FFE using the address provided in the acknowledgement, as a Reply to this mail.

With Best Wishes

Shubha Biradar
Manager - Technology & Scholarships
Foundation For Excellence India Trust

ACKNOWLEDGEMENT FOR RECEIPT OF FFE SCHOLARSHIP VIDE SID NO: [REDACTED]

Received with thanks from Foundation for Excellence an Amount of Rs. _____ through NEFT/Cheque on __/__/__
(dd/mm/yyyy) towards the FFE Scholarship Awarded to me during 2025-26.

Email to: scholarship.ack@ffe.org

Lathashree
Manager Accounts

312322106054	HARINISHREE R	ECE	LAXMI CHARITY	Rs. 15000
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TRANSACTION DETAILS

SAVING ACCOUNT
XXXXXXXX1147

Name of the Account Holder	Miss. HARINI SHREE R
Address	NO 4-42, KRISHNAPPA STREET, TRIPLICANE, CHENNAI 600005, 33603: Chennai, TAMIL NADU-600005.
Mode of Operation	SINGLE
Branch Name	TRIPLICANE (CHENNAI)
Branch Code	00249
MICR Code	600002056
IFSC Code	SBIN0000249
Nominee Registered	No
Available Balance	8455.73
Multi-Option Deposit Balance	0.00

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit
Your Opening Balance on 01-01-25: ₹ 15462.71				
03-01-25	NEFT*UTIB0000168*AXOBR00300440091*LAXMI CHARITIES*	-	15000.00	-

312322106082

LAKSHMAN P

ECE

RAILWAYS

Rs. 3000

India Post Payments Bank

India Post Payments Bank

LAKSHMAN P

ACCOUNT DETAILS

Branch Office : India Post Payments Bank
CHENNAI BRANCH

TRANSACTION PERIOD : 01-Jun-2025 to 30-Jun-2025

Customer Address :

NO.49 1,3RD STREET EAST COLONY , ICF COLONY, CHENNAI
I.C.F - CHENNAI TAMIL NADU 600038

Registered Mobile

XXXXXXX6956

Registered E-Mail ID

1XXXXXXXn@gmail.com

Nomination No

Customer ID XXXXXX7287

Account Number 047810272301

Account Type Savings

IFSC IPOS0000001

MICR 600768002

Transaction Details

DATE	TRAN ID	TRANSACTION PARTICULARS	WITHDRAWAL	DEPOSIT	BALANCE
01-06-2025	S97262591	Opening Balance :			
02-06-2025	S26579087	UPI-551867160239-DR-LAKSHMAN P-IPOS-lakshmajeffren	1600.00		2819.93 Cr.
09-06-2025	S23776191	UPI-515370951106-CR-PARAMESH ~SBIN-parameshjuly20			1219.93 Cr.
09-06-2025	S31201518	UPI-552677685732-DR-LAKSHMAN P-IPOS-MYHO-		1600.00	2819.93 Cr.
10-06-2025	S40464787	UPI-552649094976-DR-LAKSHMAN P-IPOS-PONNIYAMMAL S	19.00		2800.93 Cr.
13-06-2025	S44208893	UPI-115249104991-DR-LAKSHMAN P-IPOS-6379806956@ybl	30.00		2770.93 Cr.
14-06-2025	S71964324	UPI-553085723456-DR-LAKSHMAN P-IPOS-MOHAMMED ABBAS	37.00		2733.93 Cr.
21-06-2025	S69473914	UPI-516564027442-DR-LAKSHMAN P-IPOS-MOHAMMED ABBAS	100.00		2633.93 Cr.
25-06-2025	S74330552	UPI-553845365041-DR-LAKSHMAN P-IPOS-MOHAMMED ABBAS	100.00		2533.93 Cr.
25-06-2025	S83283269	APBCK-OTH-CPSMS-ACFHS-C062542075739	100.00		2433.93 Cr.
		UPI-517668683022-DR-LAKSHMAN P-IPOS-lakshmajeffren	10000.00	30000.00	32433.93 Cr.
					22433.93 Cr.

312322106118

PREETHIKSHA J

ECE

RAILWAYS

Rs. 1700

Finacle

Universal Banking Solution from Infosys

Menu Show Memo Pad Background Menu CCY Converter

04 December, 2025 | User DG160269 | 0533 | Menu Shortcut: Go

Account Ledger Inquiry

A/c. ID 05330100043594 INR 0533 J PREETHIKSHA Help ?

A/c. Status ACTIVE

A/c. Open Date 10-02-2023

GL Subhead 13421

Opening Bal. INR 2,529.50 CR.

Closing Bal. INR 19,529.50 CR.

Funds in Clg. INR 0.00 CR.

A/c. Status Date 14-02-2025

A/c. Close Date

A/c. Type CUSTOMER ACCOUNT

Available Amt. INR 3,440.33 CR. ☐

Effective Available Amt. INR 3,440.33 CR. ☐

Float Bal. INR 0.00 CR.

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
30-09-2024	30-09-2024		NEFT-SBIN524274720931-0608PERW SRCBFB SCHOLARSHIP INR		17,000.00	19,529.50 CR.	

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OK

312322106141	SANJAY.P	ECE	Ex-Service Man	Rs. 30000
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Kendriya Sainik Board Secretariat
 Department of Ex-Servicemen Welfare
 Ministry of Defence, Government of India

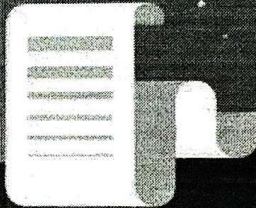
Welcome PETCHIRAI S ▼
Dashboard

Application Status Data Limit Per Page: 10
ESM Identity Card Application
New Application
Approved
Rejected
Pending
All

SR No.	S.S. No.	New Application Number for This FY	Original Application no.	Applicant Name	Date	Scheme Name	Service No.	ZSR	NSR	KSB	Final Status	Selected	View/Edit	Delete	Remark	Payment Date	Payment Amount
1	78147		22PM008149	SANJAY P	12/02/2025	PMSS Renewal	15313754Y	N/A	N/A	Approved	Approved					19/03/2025	30000
2	78147		22PM008149	SANJAY P	29/03/2024	PMSS Renewal	15313754Y	N/A	N/A	Approved	Approved					31/05/2024	30000
3	78147		22PM008149	Mr. SANJAY P	10/11/2022	PMSS	15313754Y	Recommended	Recommended	Approved	Approved	☒				03/10/2023	30000

ESM/Dependant I Card Application Status

312322106182	VISHALI M	ECE	RAILWAYS	Rs. 18000
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Your A/C XXXXX753802 Credited INR
18,000.00 on 21/08/25 -Deposit by
 transfer from GOVT CORP PAYMENTS. Avl
 Bal INR 20,290.31-SBI

312322107031 PAVITHRA V EIE Ex-Service Man Rs. 36,000

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https://ksb.gov.in/KSBAdmin/Default.aspx



Kendriya Sainik Board Secretariat
Department of Ex-Servicemen Welfare
Ministry of Defence, Government of India

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Application Status Data Limit Per Page 10

ESM Identity Card Application New Application Approved Rejected Pending All

SR No.	S.S. No.	New Application Number for This FY	Original Application no.	Applicant Name	Date	Scheme Name	Service No.	ZSB	RSB	KSB	Final Status	Selected	View/ Edit	Delete	Remark	Payment Date	Payment Amount
1	79840		22PM010776	PAVITHRA V	06/10/2025	PMSS-Renewal	15309912L	N/A	N/A	Approved	Approved					14/11/2025	36000
2	79840		22PM010776	PAVITHRA V	16/08/2024	PMSS-Renewal	15309912L	N/A	N/A	Approved	Approved					05/12/2024	36000
3	79840		22PM010776	PAVITHRA V	29/09/2023	PMSS-Renewal	15309912L	N/A	N/A	Approved	Approved					17/11/2023	36000
4	79840		22PM010776	Miss. PAVITHRA V	25/11/2022	PMSS	15309912L	Recommended	Recommended	Approved	Approved					20/07/2023	35000
5			22WP070813	VINCENT A	20/07/2022	EDUCATION	15309912L	Recommended	Recommended	Approved	Approved					21/09/2023	12000

ESM/Dependant I Card Application Status

312322107054 SUDARSAN J EIE Ex-Service Man Rs. 30,000

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Ministry of Defence, Government of India

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Application Status Data Limit Per Page 10

ESM Identity Card Application New Application Approved Rejected Pending All

SR No.	S.S. No.	New Application Number for This FY	Original Application no.	Applicant Name	Date	Scheme Name	Service No.	ZSB	RSB	KSB	Final Status	Selected	View/ Edit	Delete	Remark	Payment Date	Payment Amount
1	75496		22PM009064	SUDARSAN J	23/10/2025	PMSS-Renewal	15111652A	N/A	N/A	Under Observation for 30 days	Under Observation for 30 days						
2	75496		22PM009064	SUDARSAN J	01/10/2024	PMSS-Renewal	15111652A	N/A	N/A	Approved	Approved					04/12/2024	30000
3	75496		22PM009064	SUDARSAN J	23/11/2023	PMSS-Renewal	15111652A	N/A	N/A	Approved	Approved					31/01/2024	30000
4	75496		22PM009064	Mr. SUDARSAN J	17/11/2022	PMSS	15111652A	Recommended	Recommended	Approved	Approved					03/10/2023	30000
5			22WP065572	JAYASANKAR S	11/07/2022	EDUCATION	15111652A	Recommended	Recommended	Approved	Approved					21/09/2023	12000

ESM/Dependant I Card Application Status

312322114100

SARON R

MECH

SUNDARAM FINANCE
EMPLOYEES
WELFARE

Rs. 32000

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX1495 between 14-Jan-2025 and 14-Jan-2025

Customer Id	XXXXXXX40	Branch Code	2666
Name	R SARON	Branch Name	CHENNAI VALMIKINAGAR
Phone	+917708813105	IFSC Code	CNRB0002666
Address	S/O R RAJESH I 305,4TH MAIN ROAD, THIRUVALLUVAR NAGAR, THIRUVANMIYUR, DIST-CHENNAI CHENNAI TAMIL NADU	Address	#16, North Mada Street, Tiruvanmiyur, CHENNAI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,735.46
14-01-2025	NEFT CR-SBIN425014195268- SBIN0000878-SUNDARAM FINANCE EMPLOYEES WELFARE- Chq: 0	32,000.00		33,735.46

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SPORTS SCHOLARSHIP STUDENTS LIST

2024-25

S.NO.	ROLL NO.	NAME OF THE STUDENT
1.	21ME701	ASWANTH SINGH R
2.	21ME712	CHINTA VASU
3.	21ME711	DHANUSHIK S
4.	21ME702	HARINI J V
5.	21ME707	NAVEEN K
6.	21ME704	NIVEDHA S
7.	21ME710	SAHAYA RAKESH S
8.	21ME703	SAI ALAGAPPAN S
9.	21ME708	SATHWICK NIRANJAN S
10.	21ME705	SUNDAR P
11.	21ME706	SURRGIN EBIL D
12.	21LME702	NAVEEN M
13.	21EE701	ACHAYA V
14.	21EE709	APARNA C
15.	21EE714	BHARATH B
16.	21EE711	HARINI A
17.	21EE702	HARISH KUMAR P
18.	21EE710	JANANI G
19.	21EE707	KARTHIKEYAN C
20.	21EE712	MALAR D
21.	21EE703	PRAKASH M
22.	21EE713	PRAVIN J
23.	21EE704	RAGUL E
24.	21EE705	THAPATHI SRI K
25.	21EE708	THIKSHITHA B
26.	21EE706	VIGNESHWARAN S
27.	21EI702	AKASH P
28.	21EI701	DILIBAN SELVA RATHINAM
29.	21CE701	SAM DICKSON W
30.	21CE702	SERLIN JACKSON
31.	21LCE701	DHAMODHARA PANDI S
32.	21LEE701	JEYAVARMAN B T
33.	21LME701	NAVEEN J
34.	22LME701	SUNILKUMAR A K
35.	22AD701	KALPITHA P
36.	22AM701	MOHANA R
37.	22CE701	SUTHISH G
38.	22EC701	SACHIN ANANDHAN
39.	22EE701	DHARANI M

40.	22EI717	KALAIARASI C M
41.	22EI708	KARTHICK RAJA R
42.	22EI703	PRAJAN RAM M
43.	22ME701	RATHINA SABAPATHI A
44.	22BT701	SUSHMA R
45.	22CH701	TRISHA S
46.	22CE702	HARINI M
47.	22CE703	GANAPATHI K
48.	22EC702	VIBINA MEJAL J
49.	22EE702	MADHAVAN J K
50.	22EE703	VIGNESH PANDI D
51.	22EE704	KAYALVIZHI S J
52.	22EE705	JOSHUA DANIEL S
53.	22EI715	EBENAZAR L
54.	22EI712	JUDSON SAM NESON C
55.	22EI704	NIHISH D
56.	22EI711	PRIYADHARSHINI R
57.	22EI714	PUGAL RAJ A
58.	22EI709	ROHITH SARUGASH M
59.	22EI702	SAJITH VISHWA S
60.	22EI716	SANJAY V SOJAN
61.	22EI706	SMITH NEWTON K
62.	22EI705	STALIN RAYAPPAN S
63.	22EI713	THIGIL RAJ K
64.	22EI710	THIRUPPATHIRAJA N
65.	22EI707	VISHNUVARTHAN V
66.	22EI701	YASHWANTH KUMAR G K
67.	22IT701	ASMIDHA A
68.	22ME703	SEMBALAI RAJ M
69.	22ME704	NARAYAN A
70.	22MB5701	ARIHARAN M
71.	22MB5721	ARUL PANDIYAN A
72.	22MB5713	ARULMURUGAN K
73.	22MB5707	ATCHAYA S
74.	22MB5723	ATHIRA SANTHOSH
75.	22MB5724	DHARESH R
76.	22MB5711	DINESH P
77.	22MB5716	FREDDY JOSHUA F
78.	22MB5715	JEYA CHANDARAN L
79.	22MB5704	KARTHI R
80.	22MB5706	KEERTHANA M
81.	22MB5714	LAVANYA L V
82.	22MB5705	MADHUMITHA S
83.	22MB5727	MOHAMED ASIF RILWAN M
84.	22MB5702	PON MARAN P
85.	22MB5728	PRANETHI K
86.	22MB5709	PUGAZH VENDHAN B
87.	22MB5729	RAJESHWARI M
88.	22MB5726	REDDY LAVANYA JYOTHI

89.	22MB5717	ROSHANKUMAR P
90.	22MB5720	SABARINATH S
91.	22MB5719	SAROJINI S
92.	22MB5703	SHRIDHAR T
93.	22MB5722	SRINIVASAN K
94.	22MB5730	SUMAN P
95.	22MB5712	THANGA PANDI M
96.	22MB701	MANIKANDAN U
97.	22MB702	RAHUL S
98.	22MB703	SWARAG T
99.	23AD701	DINESHKUMAR R
100.	23AM701	RIKHIL G M
101.	23CH703	ARUN VIGNESH R T
102.	23CH702	SRI KARTHIKEYAN S
103.	23CH701	SHARAN DEEPAK V V
104.	23CH704	JANANI S
105.	23CH705	VAISHALI R
106.	23EC701	RISHIKA VENKATESH
107.	23EE701	ADHVAI V B
108.	23EE716	ARAVINDAN A
109.	23EE718	ASUMATHASAN M
110.	23EE704	BALAJI PC
111.	23EE713	DHARANI R
112.	23EE705	DURGA D
113.	23EE707	EZHILARASI G
114.	23EE712	HARITHA SREE S
115.	23EE723	JAYAPRAKASH K
116.	23EE719	KANISHKA S
117.	23EE706	MANJU SREE A
118.	23EE709	OVIYA S
119.	23EE721	PADALA DHONIKA
120.	23EE711	RAKSHAYA B C
121.	23EE710	SARASHREE S
122.	23EE715	SARAVANA KUMAR R
123.	23EE702	SARAVANAN G
124.	23EE703	SATHISH K
125.	23EE720	SURJITH M
126.	23EE722	SWARNA N
127.	23EE708	UMAMAGESHWARI
128.	23EE717	VINITH GIBBSTON K
129.	23IT703	DHAMINI B
130.	23IT701	HASHINI S (CASUAL)
131.	23IT702	JAI AKASSH S B
132.	23IT704	SESHAGUHAN R K
133.	23ME710	BALA YOGESWARI K
134.	23ME709	GOMATHI JEYAM S
135.	23ME714	JOSHUA J
136.	23ME708	LALIT SATHGURU S
137.	23ME715	NAVALAN R

138.	23ME703	SHARATH SANJEEV
139.	23ME713	VETRIVEL U
140.	23ME712	VIJAY KANAGARAJ S
141.	23ME707	YUVAN KUMAR S
142.	23ME716	STALIN T
143.	24AD751	KAREN AUSTIN
144.	24CH802	VIJAY SABARESWAR K M
145.	24CS751	YUVA SHRI A S
146.	24LCS701	NIVASAN M
147.	24LCS702	MOKHARALA OM SRILAKSHMI PRAVALLIKA
148.	24CS320	MONICA JANSI J
149.	24CS326	KEERTHANA
150.	24EC701	SABREEN THAVOMI J A
151.	24EE763	MUVIN BALAJI A
152.	24EE762	AJAY R
153.	24EE755	ABISHA M
154.	24EE767	AJAY HIPSON G A
155.	24EE766	ANURAG G
156.	24EE751	DURAI MUGESH C
157.	24EE760	FARHANA K
158.	24EE764	GOKULAVISHNU R
159.	24EE759	HARIPRASATH M
160.	24EE756	MANISHA J
161.	24EE752	PUSHPA RAJ J
162.	24EE753	VIMAL KANTH S
163.	24EE757	VISHAL A
164.	24EE758	YUVARAJ B
165.	24EE761	LATHIKA A M
166.	24EE765	ASHIF L
167.	24IT751	SUDHAA S
168.	24IT753	KANISHKA R
169.	24IT752	BILSHAN SHERWIN R
170.	24IT754	THILAGAN S
171.	24LIT701	DONIKA NANDHINI T
172.	24ME751	ASWIN S
173.	24ME755	VEENISH A
174.	24ME752	VIJAYA AMARNATH V
175.	24ME756	VIMALAN M
176.	24ME753	VISHWA B
177.	24ME757	SHARVESH G B
178.	24ME758	JAGADEESAN
179.	24LME701	GOKULRAJ D



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EMPLOYEE WARD SCHOLARSHIP STUDENTS LIST

2024-25

S.NO.	ROLL NO.	NAME OF THE STUDENT	EMPLOYEE
1.	22EI601	SUREKHA U	PLUMBER
2.	22EI602	PAVITHRA K	DRIVER
3.	22CH601	ELAKKIYA S	DRIVER
4.	22MB5807	DEEPA S	MESS
5.	22MB5804	JOHNSALMON G	DRIVER - TECH
6.	22MB5801	MAHESHWARI B	MECH LAB ASST
7.	22MB5806	MUGUNTHAN A	MESS
8.	22MB5802	SWATHI L	GARDEN
9.	22MB5805	SWETHA A	GARDEN
10.	22MB5803	VANGEPURAM NANI BABU	MAINTENANCE
11.	23EE801	SANTHOSH S	MESS
12.	23CH802	DEEPAK A	CLEANER
13.	23CH801	JEGATHEESHWARI S	MESS
14.	24AM164	DHEEPESH N	OFFICE STAFF
15.	24ME324	JEEVANANDAM T	DRIVER

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