



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



Scholarship Received From Other Agencies - Non- Government
2021-22

S.No	Roll No/Reg No	Name of the student	Dept	Name of Scholarship	Amount in Rs.
1.	312319105103	E.PRAVESH CHRISTO GERARD	EEE	Mahindra Workers ward	20000
2.	312319105103	E.PRAVESH CHRISTO GERARD	EEE	V S Thiruvengadaswamy Mudaliyar Meomorial Trust	20000
3.	312319105073	KRISHNAN V	EEE	Laxmi Charities	37200
4.	312319105098	T.M.POOJA	EEE	NLC Workers ward	12000
5.	312319105138	SURESH S	EEE	NLC Workers ward	12000
6.	312321105172	TRISA M P	EEE	NLC Workers ward	12000
7.	312319105013	AMRITHAVARSHINI M	EEE	NLC Workers ward	12000
8.	312319105031	DHANALAKSHMI	EEE	NLC Workers ward	12000
9.	312319105138	SURESH S	EEE	NLC Workers ward	12000
10.	312319105129	SHRUTHI KAVYA	EEE	NLC Workers ward	12000
11.	312319105146	THIRUVEL.A.P.	EEE	NLC Workers ward	12000
12.	312321105010	AKSHAYA G R	EEE	PM's scholarship(BC)	36000
13.	312321105107	PRADEEPA G	EEE	Police -Academics scholarship (BC)	10000
14.	312320205180	WILSON L	IT	ExService Man	50000
15.	312321205093	KESHAVARDHINI V	IT	Veterans Union (Private Trust)	30000
16.	312321103041	SAJIN S A	CIVIL	PM's scholarship(BC)	7050
17.	312321107006	ANISHA SHARON	EIE	PM's scholarship(BC)	36000
18.	312320107027	PRINCE DANIEL T	EIE	Meritcum-means scholarship for professional & Technical courses CS	25000
19.	312320214023	JAGADISH RAJ R K	BT	SBI ward	10000
20.	312320114011	ALOYSIUS ANTONY	MECH	Post Office-Departmental Scholarship From Circle Welfare Fund	9600
21.	312319114121	SHAJU S	MECH	Ex-Servicemen Welfare Scholarship (Indian Army)	25000
22.	312318114046	EDRIK BENO A	MECH	Prime Minister's Scholarship Scheme	30000
TOTAL					4,41,850


PRINCIPAL

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

312319105103

E.Pravesh Christo Gerard

Tiruvallur - 600080

Nominee Name : JENICLASE ANTONIA NIRMALA

Email :

Statement Date : Sat Nov 26 11:42:21 IST 2022

Cleared Balance : 20582.18

Uncleared Amount : 0.00

Drawing Power : 0.00

Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				2260.38CR
23/11/2022	23/11/2022	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CLEARING 22/11/2022 BANK OF BARODA (BOB) 1639 CTS CHO:006583 BOB	00006583		20000.00	22260.38CR

* Statement Downloaded By Pravesh Christo Gerard E on Sat Nov 26 11:42:21 IST 2022

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

312321105184 - VISHWA SUBRAMANIAN

5:32

1.99 Mbps

Welcome Mr VISHWA SUBRAMANIAN

AccountNo: 1266XXXXXX470



Transaction Details



TranDate	ValDate	Narration	Debit	Credit	Balance
05-JUN-22	05-JUN-22	UPI-DR-215687635201-Bharti Airtel Limited-YESB-0022611 00000025-Payment from Phon	59.00	0.00	1,606.25
05-JUN-22	05-JUN-22	UPI-DR-215611444139-SHINODH B-CIUB-510909010140147-UPI	80.00	0.00	1,526.25
05-JUN-22	05-JUN-22	UPI-DR-215667044486-Bharti Airtel Limited-YESB-0022611 00000025-Payment from Phon	301.00	0.00	1,225.25
08-JUN-22	08-JUN-22	NEFT CR-SBIN0000958-NLC INDIA-VISHWA S-SRIN122159435724	0.00	12,000.00	13,225.25

Application No 717



VST

GROUP Royal Office: VST Vihar, No. 1 Palace Cross Road, Bangalore - 560029 Tel: 23468346 / 23468347

V. S. Tiruvengadaswamy Mudaliar Memorial Trust



APPLICATION FOR SCHOLARSHIP - FRESH / RENEWAL

1. Name of the applicant	PRAVESH CHRISSTO GERARD. E												
2. Date of birth and age	14-10-2001, 18 Years												
3. Name and address of father or guardian	HENRIUS EUGENE 48/67 4 th CROSS STREET, TRULSINAGAR KORATTUR, CHENNAI - 60												
Telephone / Mobile No	9003152555												
4. (i) Occupation of the parent or guardian (ii) Salary or income of the parents or guardian Certificate to be enclosed a) Any other sources of income b) Number of children studying in School / colleges	MANAGER, SOFTWARE DEVELOPMENT No 1												
5. College and class in which the applicant is studying	ST. JOSEPH'S COLLEGE OF ENGINEERING I Year (B.E. (C.E.E))												
6. Highest Public Examination passed and the Marks Obtained, SSLC, PUC and Others	<table border="1"> <thead> <tr> <th></th> <th>Total Marks</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>SSLC (C.B.S.E)</td> <td>Grade A⁺ 10 points</td> <td></td> </tr> <tr> <td>PUC (C.B.S.E)</td> <td>320</td> <td>65%</td> </tr> <tr> <td>Others</td> <td>C</td> <td></td> </tr> </tbody> </table>		Total Marks	Percentage	SSLC (C.B.S.E)	Grade A ⁺ 10 points		PUC (C.B.S.E)	320	65%	Others	C	
	Total Marks	Percentage											
SSLC (C.B.S.E)	Grade A ⁺ 10 points												
PUC (C.B.S.E)	320	65%											
Others	C												
7. Whether the applicant is enjoying help / scholarship from any institution or any other source, if so, details	No												
8. Annual College fee paid and other incidental expenses incurred by the applicant													
9. Extra curricular activities													

Place, CHENNAI

Date

Signature of the Parent / Guardian

Signature of the Applicant

Remarks by the Head of the Institution where the applicant is studying

Signature of the Principal

312319105098T.M.POOJA NLC scholarship


All	CREDIT	DEBIT
June 2022		
01 Jun	DEBIT	₹ 6,500
February 2022		
17 Feb	XXXXX02775	₹ 12,000
January 2022		
07 Jan	DEBIT	₹ 2,000
January 2021		
29 Jan	XXXXX02775	₹ 12,000

312319105073

Krishnan V

खाता सं Account No		चेक सं. Chq. No.		आहरण Withdrawals	जमा Deposits	शेष Balance	हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
तारीख Date	विवरण Particulars			Brought Forward	₹ 3,00 Cr			
	63725 80 6793750092					24800.00		39003.00
31/03/22	NEFT/TEKL THE COMMISSIONER/ICMS22033100756H FEM 94964000120					37200.00		76203.00
31/03/22	ACHCR-POSTMATIC SCHOLARSH-UM3001100 FEM 94103011643					105.00		76308.00
31/03/22	CR INT CR							
05/04/22	UNCL-AMT: 0.00 42218 80 6793750092			CLR-BAL: 76308.00 Cr; MOD-BAL: 0.00 Dr;				
07/04/22	NEW ACCT TYPE : 2211							
07/04/22	Deposit by V KRISHNAN BOLINO: 19EE287 TO 96065076028				55000.00			21308.00
07/04/22	PL JOSEPHS COLLEGE OF ENGG TUITION FEES UNCL-AMT: 0.00			CLR-BAL: 21308.00 Cr; MOD-BAL: 0.00 Dr;				

312319105138 - SURESH S

 S SURESH	Branch		NEYVELI BLOCK 17	
	Post Date	Value Date	Description	Debit
17/02/2022	17/02/2022	BY TRANSFER		12000.00

HDFC BANK
 SHANMUKAR BLK AM NEAR HANSA GARDEN
 MAJAMBARAKAM MAIN RD CHITRALAI 600073 TAMIL NADU
 RTGS / NEFT IFSC : HDFC0002014

13 07 20 22
 D O M M Y Y Y Y
 Valid for 3 months only

Pay St. Joseph's College of Engineering
 Rupees रुपये Thirty Thousand Only Or Bearer
 या धारक को

अदा करे ₹ 30,000/-

Acc. No. 50200059728318 Brn: 2014 Pdt:762 (New Account)
 TASC CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For VETERANS UNION
 B. Mahalingam
 Authorised Signatory
 Please sign above / या धारक को

VOID

⑈000014⑈ 6002400761 014762⑈ 29

312321105172 Trisa M P

KVB Karur Vysya Bank
 Smart way to Bank

Account Statement

as of 30-07-2022 09:54:55 GMT +0530

TRISA MP
 DOOR NO 155A
 CUDDALORE ROAD IDATHUPURAM
 VRIDDHACHALAM

Account Name	TRISA MP
Account Number	1210170000010810
Branch	VRIDDHACHALAM
Customer Id	16454799
Account Currency	INR
Opening Balance (Balance B/P)	4,936.00
Closing Balance	14,904.00
Searched By	Specify Period
From Date	01-May-2022
To Date	30-Jul-2022

Transaction Date	Value Date	Branch	Cheque No	Description	Credit
01-07-2022 02:13:50	30-Jun-2022	1210		Credit Interest Capitalised	49.00
08-05-2022 16:05:08	08-Jun-2022	2101		NEFT CR-SBIN0000930-NLC INDIA-TRISA M P-SBIN122159435714	12,000.00
31-05-2022 17:50:05	31-May-2022	1703		IMPR-216117610185-Mr KANNAN T-SBIN*****8248-MQBUD0173092894	8,900.00
08-05-2022 13:45:50	08-May-2022	1703		IMPR-212613750321-Mr MLITHUKUMAR R-SBIN*****1124-INETIMP00201552510	5,000.00

Note :- This is a computer generated report and does not require signature.

Page No. 1



Account Statement for the period 23/09/2021 to 23/09/2021

Account Number 0000020046506355
 Branch MANJAKUPPAM
 Address 27 THIRUMDORTHII GARDEN
 SEMMANDALAM- Cuddalore
 607001
 Account Type SBCHQ-DSP-PUB IND-SILVER-INR
 Account Name Naik D LUCAS PANDIAN
 Interest Rate(% p.a.) 2.7
 Drawing Power 0.00
 MOD Balance 0.00
 CIF No. B5619872989
 IFS (Indian Financial System) Code SBIN0004891
 MICR (Magnetic Ink Character Recognition) Code 607002001
 Nomination Registered Yes
 Balance as on 23/09/2021 17,536.03

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
23-Sep-21 (23-Sep-2021)	BY TRANSFER NEFT*IDIB000T108*IDIBH21266 317876*EX SERVICEMEN WE	TRANSFER FROM 31996 81044308		25,000.00	42,536.03
23-Sep-21 (23-Sep-2021)	BY TRANSFER NEFT*IDIB000T108*IDIBH21266 318186*EX SERVICEMEN WE	TRANSFER FROM 31999 55044308		25,000.00	67,536.03

AKSHAYA EEE


DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21.09.22	BY CLEARING IBR 600019166-479856 600002093	479856		27500.00	27500.00
25.09.22	INTEREST CREDIT			10.00	27510.00
23.09.22	BY SALARY			36000.00	63510.00
	Unc. Bal:		0.00		
	Clr Bal:		63510.00		
	Gr: MOD BAL:			0.00	

PRADEEPA. G - FEE

Indian Overseas Bank		Branch Code : 1787	Account No : 178701000012	
Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
11-2021	BY CASH CASH		501.00	501.00 Cr
01-2022	BY CASH CASH		6500.00	7001.00 Cr
02-2022	SB Int:01-2022		13.00	7014.00 Cr
04-2022	By: 2022701-5031		1022.00	6002.00 Cr

SAJIN S.A - CIVIL

Your A/c XXX8704344 is
credited by Rs. 7,050 Total Bal :
Rs. 9,132.00 CR Clr Bal : Rs.
9,132.00 CR as on:28/03/2022
21:51 -IndianBank

 Indianbank
Account xx4344 ₹7,050

ANISHA SHARON - EIE

XXXXXX919002
Your A/C
has credit for BY
SALARY of Rs
36,000.00 on
16/08/22. Avl Bal
Rs 36,505.00.-SBI

10:12 AM

132601000016895 - SAVINGS

Statement for last
six monthsCustomer Name: T
PRINCE DANIEL

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
	07204		
02-Apr-2022 (02-Apr-2022)	UPI/209266 298883/DR/ Manok arah/PYT/Oi d202204	70.00	27783.40
02-Apr-2022 (02-Apr-2022)	UPI/209264 965437/DR/ M KAN ACASABA/ HDF/NA	100.00	27683.40
28-Mar-2022 (28-Mar-2022)	APBS: MERIT CUM MEANS SCH O 26032022- 565592	25000.00	27953.40
12-Mar-2022 (12-Mar-2022)	UPI/2071656 69415/DR/S Ri V ENKADESH VARA/PYT/ Oid2022	20.00	2953.40
09-Mar-2022 (09-Mar-2022)	UPI/206687 547276/CR/ Paytm /PYT/Paying us	10.00	2973.40
09-Mar-2022 (09-Mar-2022)	UPI/206687 469783/DR/ Sr Krishna Store/UTM A	56.00	2963.40
06-Mar-2022 (06-Mar-2022)	UPI/2065165 78965/DR/P ADDA M/FDR/Int	3000.00	3079.40

312320214023

Jagadish Raj R K



APPLICATION FORM FOR "AWARD OF SCHOLARSHIP & REIMBURSEMENT OF ADMISSION AND TUITION FEE"

04.08.2022

Request Number	SCH000000441234
Request Type	RENEWAL
Status	APPROVED
Requested on	29.12.2021

Applicant Details			
Employee Name	Karthikoyan R		
Designation	Deputy General Manager		
Emp No / PERNR	00294390	Branch/Office	CC Mumbai
Cadre	Officers Cadre	PF Index No	2943905
		Category	OBC - Other Backward Class

Child Details			
Child Name	R K Jagadishraj Karthikoyan		
Child's SBI A/C No	20274864833	Course Start Year	2021-22
Course	PROFESSIONAL	Duration	4 Year(s)
Last Qualification	2ND SEMESTER	Aggregate %	0.00
Institute	ST JOSEPH COLLEGE OF	KVS Grade	A1

Scholarship Details	
Allowance Type	Amount(Rs)
Scholarship	10,000.00
Tuition Fee(Receipt enclosed)	0.00
Text Book	0.00
Challange	0.00
Annual Internship stipend recieved from others	0.00
Total Amount(Rs)	10,000.00

Declaration

312320114011

Aloysius Antony

तारीख Date	विवरण का विवरण / Particulars of Transactions	जमा / खाता Deposit/Credit	पिचारी / नुमा Withdrawal/Debit	बकाया Balance	च. सं. Initials
15-12-2021	T/BI 4449411205 /	182757856		2066.00	2066.14
15-12-2021	T/BI 3786659455 /	182271030		250.00	2013.14
15-12-2021	T/BI 3785690428 /	182271025		200.00	2013.14
15-12-2021	T/BI 3785663415 /	182271024		1000.00	1903.14
15-12-2021	T/BI 4578801465 /	182884561		2000.00	1703.14
15-12-2021	T/BI 020010648573 /	183385350		200.00	1603.14
15-12-2021	T/BI 3785669936 /	182271027		1000.00	1503.14
15-12-2021	T/BI 2727965386 /	182152560		1000.00	1403.14
15-12-2021	T/BI 1727872259 /	182152564		200.00	1403.14
15-12-2021	T/BI 3785662076 /	182271023		250.00	1403.14
15-12-2021	T/BI 3766665234 /	182271029		2000.00	1233.14
15-12-2021	T/BI 4250042810 /	182625158		6000.00	633.14
15-12-2021	T/BI 020008971940 /	183348646		3000.00	333.14
15-12-2021	T/BI 4884018564 /	183133680			333.14
17-12-2021	T/IP MIANI INTEREST PAYMENT 02001064866		1540.00		18493.14
24-12-2021	T/CI SCHOLARSHIP -Dec 2021		9600.00		4493.14
30-12-2021	T/CI MFS-ATM/CASHWD/301221/09:01/316409		51000.00	10000.00	5593.14
31-12-2021	T/BI Departmental Salary Dec-2021			30000.00	2593.14
31-12-2021	C/BP BY CASH WITHDRAWAL			500.00	2593.14
08-01-2022	C/BP BY CASH WITHDRAWAL				

e-Payment
Most Convenient way to pay bills under one roof
Payment from many persons by one organization



2319114121

Shaju S

PRE-RECEIPT

Received a sum of Rs. _____ (Rupees)

towards "Ex-servicemen's Children Literacy Improvement Grant" of Amalgamated Fund to My Son / Daughter Named S. Shaju for the course B.E. Mech III for the Year _____ (*) from DDEW/ADEW _____ through ECS.

(*) Please indicate the year of study

Signature 

Ex.No: JC-354608F
Rank: N6 sub
Name: C. Selvar
Address: Pottal vilai
Palliyadi (P.O)
K.K Dist (TN)
Mobile: Pin: -629169
9539078317

312318114046

Edrik Beno A

12.11.21	ATM CASH 3240, KTC 14664, TROTHURUDITHO	500.00		1564.00 CR
25.12.21	INTEREST CREDIT		26.00	1590.00 CR
03.01.22	IMPE200216827565		500.00	4090.00 CR
	MCE NO: 954622904			
	ACCT NO: 110000			
	IFSC: 40000911732251			
05.01.22	ATM CASH 3240, KTC 14664, TROTHURUDITHO	500.00		1590.00 CR
01.02.22	BY SALARY		30000.00	1890.00 CR
	Uncl Bal: 0.00	Clr Bal: 33590.31	Cr; MOD BAL: 0.00	

NEYVELI MAIN (154)
12, Main Bazaar Block - 12
Neyveli Cuddalore Dist.
Phone No : 252244



इंडियन बैंक
Indian Bank
विश्व का अपना बैंक • YOUR OWN BANK

VFFL 4 LAC BOOKS

Aadhaar Seeded

IFSC Code : IDIB000N024
Micr Code : 607019102
Name : M AMIRTHA VARSHINI
Account No : 6476025259
Address : B 4, MASON STREET
BLOCK 25
NEYVELI 3 607803

CIF : 3229568701

Nominee :
Mode of Operation : SELF
Date of Opening :

Nom.Reg No :
Continuity PB.No : 1

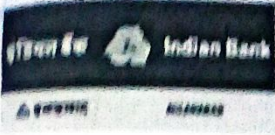
19/10/2016 27922 130

Date of Birth :
Information Change in Your Address or Phone Number to the branch for updation.

03.02.22	UPI TRANSFER/203615031147/Payment from P TO 97215001546	15.00	879.00Cr
03.02.22	UPI TRANSFER/203615031147/Payment from P TO 97215001546	1.00	878.00Cr
05.02.22	UPI TRANSFER/203658410199/Payment fr FRM 97216001545	1.00	879.00Cr
05.02.22	UPI TRANSFER/203613339083/Payment from P TO 97215001546	250.00	629.00Cr
10.02.22	UPI TRANSFER/204166384936/Payment from P TO 97215001546	15.00	614.00Cr
13.02.22	UPI TRANSFER/204439738215/Payment from P TO 97215001546	15.00	599.00Cr
17.02.22	NEFT/SBIN HLC /SBIN322049070668 FRM 94964000120	12000.00	12599.00Cr
18.02.22	UPI TRANSFER/204973469817/Payment from P TO 97215001546	90.00	12509.00Cr
		Carry Forward Balance - 12509.00Cr	

312319105031

Dhanalakshmi



STATEMENT OF ACCOUNT from 17/02/2022 to 17/02/2022 for Account Number 6325A43804

INDIAN BANK
NEYVELI MAIN

IFSC CODE: IDIB000N024

12, Main Bazaar Block - 12, Neyveli Cuddalore Dist., Tamil Nadu

Branch Code : 00154

Account Number : 6325A43804

Product type : SBNCHQ-GEN-PUB-METRO/URBAN-IND

DHANALAKSHMI R
B 20 BAKERY STREET
BLOCK 12
NEYVELI - 607803

Nominee Name : No

Email : dhanamr19@gmail.com

Statement Date : Mon Nov 28 18:28:17 IST 2022

Cleared Balance : 564.15

Uncleared Amount : 0.00

Drawing Power : 0.00

Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				2813.70CR
17/02/2022	17/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/204897 597437/UPI TRANSFER TO 97215001545		150.00		2663.70CR
17/02/2022	17/02/2022	MUMBAI FORT	BY TRANSFER NEFT/SBIN NLC /SBIN322048070686 TRANSFER FROM 94964000120			12000.00	14663.70CR

* Statement Downloaded By DHANALAKSHMI R on Mon Nov 28 18:28:17 IST 2022

312319105146

THIRUVEL.A.P.

NLC INTRANET SERVICES**RENEWAL APPLICATION FORM**

CPF NO.	40656	NAME	PANDIAN S A
DESIGNATION	DEPUTY CHIEF ENGINEER	UNIT	NSU
SCHEME	ELECTRICAL GENERAL ZONE(NSU)	DIVISION	ELECTRICAL GENERAL ZONE(NSU)

Educational Assistance Scheme

GENERAL	Student Reference Number : 201913078	Renewal Term Year : 2
---------	--------------------------------------	-----------------------

Employee Contact Detail

NLC Office Phone No.	46232	Mobile No.	+91 - 9488996081
----------------------	-------	------------	------------------

Student Particulars

Student Name	THIRUVEL.A.P.
DOB	26-MAY-01
Gender	MALE
Social Status	GENERAL

Details of Qualifying Exam

Year of Passing	2019
Board of Study	STATE BOARD
Percentage of Marks	80.17 %

Details of Course/College

Year of Admission	2019
Mode of Admission	Regular
Course of Study	B.E (EEE)
Category of Study	PROFESSIONAL DEGREE
Years of Study	4
Name of the College/Institution Joined/Admitted	ST JOSEPH COLLEGE OF ENGINEERING
College Location	CHENNAI

Bank Details

(The Educational Assistance Scheme amount will be paid to the student in the following bank account)

Name of The A/c holder	THIRUVEL.A.P.
Bank Name*	INDIAN BANK
Bank Branch Code & Name*	JEPPIAAR ENG COL SEMMENCHERRY

**PRINCIPAL****PRINCIPAL**

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