# TRINITY COLLEGE FOR WOMEN, NAMAKKAL – 637002

## PUDHUMAIPENN AMOUNT CREDIT DETAILS

## ACADEMIC YEAR (2025-2026)

| S.NO | DEPARTMENT | I YEAR | | II YEAR | | III YEAR | | TOTAL | |
|---|---|---|---|---|---|---|---|---|---|
| | | STUDENTS COUNT | AMOUNT | STUDENTS COUNT | AMOUNT | STUDENTS COUNT | AMOUNT | STUDENTS COUNT | AMOUNT |
| 1. | TAMIL | 5 | 40000 | 11 | 132000 | 9 | 108000 | 25 | 280000 |
| 2. | ENGLISH | 1 | 9000 | 2 | 24000 | 7 | 84000 | 10 | 117000 |
| 3. | MATHEMATICS | 1 | 9000 | 3 | 36000 | 8 | 96000 | 12 | 141000 |
| 4. | PHYSICS | 2 | 18000 | 2 | 19000 | 0 | 0 | 04 | 37000 |
| 5. | CHEMISTRY | 7 | 58000 | 2 | 24000 | 2 | 24000 | 11 | 106000 |
| 6. | COMPUTER SCIENCE | 28 | 244000 | 41 | 474000 | 33 | 396000 | 102 | 1114000 |
| 7. | COMMERCE | 22 | 214000 | 30 | 360000 | 31 | 365000 | 83 | 939000 |
| 8. | NUTRITION & DIETETICS | 1 | 8000 | 13 | 156000 | 5 | 60000 | 19 | 224000 |
| 9. | COSTUME DESIGN AND FASHION | 6 | 36000 | 5 | 60000 | 3 | 36000 | 14 | 132000 |
| TOTAL AMOUNT | | 73 | 636000 | 109 | 1285000 | 98 | 1169000 | 280 | 3090000 |

**TOTAL NUMBER OF STUDENTS: 280**

**TOTAL AMOUNT : 30, 90, 000**

12/8/26.

12/8/26

**PUDHUMAIPENN CO – ORDINATORS**

13/8/26

**PRINCIPAL**

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details I BA TAMIL (2025 - 2028)

Academic year - 2025-2026

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002

Name of the Nodal officer and phone number : Dr.S.Anidha

Department: Tamil

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | TOTAL | |
| 1 | NMK1007169422 | L.BRUNDHA | 7708959604 | INDIAN BANK | EVELAGOUN DANPATTI | 6467162015 | IDIB000V014 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | L.Br |
| 2 | NMK1006537719 | S.DHARANI | 7373133909 | India Post payments bank | MOHANUR | 51010129150 | IPOS0000001 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | S.Dharani |
| 3 | NMK1006582094 | V.KAVIDHARANI | 9952841373 | India Post payments bank | MUSIRI | 50210071857 | IPOS0000001 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | V.Kav |
| 4 | NMK1006729204 | R.MEKALA | 7845173003 | India Post payments bank | TIRUCHENGODE | 50210065642 | IPOS0000001 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | R.Mekala |
| 5 | NMK1006568165 | R.ROSHINI | 7200538574 | India Post payments bank | SENDAMANGALAM | 51010144862 | IPOS0000001 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | R.Ro |
| | | | | | | | | | | | | | | | | | | | TOTAL | 40,000 | |

16/6/26

SIGNATURE OF THE NODAL OFFICER

[Dr.S. Anidha]

16/6/26

SIGNATURE OF THE PRINCIPAL

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details - II BA TAMIL(2024-2027 BATCH)

Academic year - 2025-2026

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002

Name of the Nodal officer and phone number: Dr.S.Anidha

Department: Tamil

| S. No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | TOTAL | |
| 1 | NMK1104388 | S.BHAVADHARANI | 9600272169 | India Post payments bank | Kalarampatty Salem | 49810246944 | 6084170193 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Bhava DHARANI |
| 2 | NMK1099573 | M.DHANUSHYA | 9597698623 | India Post payments bank | Periya Solipalayam | 51010142296 | 6085586974 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M |
| 3 | NMK1094398 | R.JANANI | 8973729835 | India Post payments bank | Valayapatty | 51010074936 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R. Jana |
| 4 | NMK1019895 | G.JEEVITHA | 8682062756 | India Post payments bank | Udaiyakulam pudhur | 50210171200 | 6086697967 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | G. Jeevitha |
| 5 | NMK1064820 | R.KAVIYA | 9500243180 | India Post payments bank | Pudhupatti | 51010144434 | 6086548747 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R. Kaviya |
| 6 | NMK1030119 | S.LOGESWARI | 9444849896 | India Post payments bank | Nallipalayam | 51010151098 | 6091047793 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Logu |
| 7 | NMK1043839 | G.MEENA | 6385520264 | India Post payments bank | Elurpatti | 50210161310 | 6084795805 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | G. M |
| 8 | NMK1200357 | C.NANDHINI | 8148338486 | India Post payments bank | Valayapatty | 51010142451 | 6085680057 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | C. Nandhini |
| 9 | NMK1056548 | R.PRIYADHARSHINI | 7200923962 | India Post payments bank | Konappammpatty | 50210169436 | 6086301158 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R. Priya Dharshini |
| 10 | NMK1095335 | S.RUTHIKA | 9659607746 | India Post payments bank | Mohanur | 51010082494 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Ruthika |
| 11 | NMK1104716 | D.SANJUKA | 9159389552 | Indian Overseas Bank | Valayapatty | 255101000010174 | IOBA0000775 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | D. Sanjuka |
| | | | | | | | | | | | | | | | | | Total | | | 1,32,000 | |

16/6/26

SIGNATURE OF THE NODAL OFFICER

[Dr. S. Anidha]

16/6/26

SIGNATURE OF THE PRINCIPAL

Principal,

Trinity College for Women (Arts & Science)

Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details -III BA TAMIL (2023-2026 BATCH)

Academic year - 2025-2026

Name of the College :TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002

Name of the Nodal officer and phone number:Dr.S.Anidha

Department: Tamil

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | TOTAL |
| 1 | NMK0550156 | S.DHARSHINI | 9080679079 | India Post payments bank | Mohanur | 51010075754 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 2 | NMK0550890 | S.GOPIKA | 9363649263 | Indian Overseas Bank | Kattuputhur | 71301000030266 | IOBA0000713 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 3 | NMK0551290 | G.GOWSIKA | 9159851882 | Indian Overseas Bank | Valayapatti | 255101000091421 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 4 | NMK0588759 | N.GOWTHAMI | 8610344718 | Indian Bank | Erumaipatti | 7070187508 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 5 | NMK0551097 | S.KAVINAYA | 9443148810 | Indian Overseas Bank | Kattuputhur | 71301000025839 | IOBA0000713 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 6 | NMK0550538 | M.SANTHIYA | 9489939454 | Canara Bank | uthirakidikaval | 4048108001428 | CNRB0004048 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 7 | NMK0588593 | R.SWATHI | 9677609928 | State Bank of India | Kattuputhur | 38724481077 | SBIN0012809 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 8 | NMK0595221 | M.TRISHA | 9360369952 | India Post payments bank | vasantha puram | 51010112099 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| 9 | NMK0595285 | S.YASIKA | 9361256156 | India Post paymentsbank | Valayapatti | 51010110065 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 |
| | | | | | | | | | | | | | | | | | | | TOTAL | 108000 |

S. Dharshini
S. Gopika
G. Gowsika
N. Gowthami
S. Kavinaya
M. Santhiya
R. Swathi
M. Trisha
S. Yasika

16/6/26
SIGNATURE OF THE NODAL OFFICER
[Dr. S. Anidha]

16/6/26
SIGNATURE OF THE PRINCIPAL
Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

DISTRICT SOCIAL WELFARE OFFICE,NAMAKKAL
PUDHUMAIPENN AMOUNT CREDITED DETAILS -BA ENGLISH
ACADEMIC YEAR (2025-2026)

NAME OF THE COLLEGE:TRINITY COLLEGE FOR WOMEN, NAMAKKAL-637002

NAME OF THE NODAL OFFICER AND PHONE NUMBER: Dr.S.ANIDHA

DEPARTMET: ENGLISH

| S.NO | REGISTRATION NO | STUDENT NAME | CLASS | MOBILE NUMBER | BANK | BRANCH | ACCOUNT NO | IFSC CODE | MONTH WISE PPS AMOUNT CREDITED DETAILS | | | | | | | | | | | | TOTAL | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | | |
| 1 | NMK0590346 | GAYATHRI U | III BA ENGLISH | 9788384755 | INDIAN BANK | SENDAMANGALAM | 6460431520 | IDIB000S089 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 2 | NMK0543811 | SABITHA J | III BA ENGLISH | 7548831686 | CANARA BANK | ORUVANDUR | 1663108015834 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 3 | NMK0544840 | SHARMISTHA T | III BA ENGLISH | 9677984471 | INDIAN BANK | PARAMATHI | 6456396443 | IDIB000T021 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 4 | NMK0542852 | SUBASRI S | III BA ENGLISH | 9566721999 | INDIAN BANK | PALAPATTI | 6455730297 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 5 | NMK0543881 | SUJITHA J | III BA ENGLISH | 7548831686 | CANARA BANK | ORUVANDUR | 1663108015833 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 6 | NMK0555773 | SUNDARAPRIYA M | III BA ENGLISH | 7200458707 | STATE BANK OF INDIA | KATTUPUTHUR | 39821217821 | SBIN0012809 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 7 | NMK0640395 | ABINAYA V | III BA ENGLISH | 9629542909 | INDIAN BANK | ADAMANGALAM PUDUR | 6455649341 | IDIB000T094 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 8 | NMK1007604 | GOPIKA V | II BA ENGLISH | 8925004039 | INDIA POST PAYMENT BANK | VELUR | 051010145550 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 9 | NMK1007679 | YUVASRI SATHASIVAM | II BA ENGLISH | 8072085794 | INDIA POST PAYMENT BANK | TIRUCHIRAPPALLI | 050210169333 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 10 | | AFRINBEGUM. J | I BA ENGLISH | 8122339001 | INDIA POST PAYMENT BANK | VELUR | 051010181052 | IPOS0000001 | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | |
| | | | | | | | | | | | | | | | | | | TOTAL | | | 117000 | |

12/6/26

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details- I B.SC., MATHEMATICS (2025-2028 BATCH)

ACADEMIC YEAR (2025-2026)

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637 002. Department: MATHEMATICS

Name of the Nodal officer :Dr.S.ANIDHA

| S. No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | Signature |
| 1 | NMK1006501522 | VANITHASRI S | 6383792942 | INDIAN POST BANK | ARUR | 51010128343 | IDOS0000001 | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S. Vanitha Sri |
| | | | | | | | | | | | | | | | | | | | TOTAL | 9000 | |

12/6/26

Signature of the Nodal Officer

12/6/26

Signature of Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details- II B.SC., MATHEMATICS (2024-2027 BATCH)

ACADEMIC YEAR (2025-2026)

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637 002.

Department: MATHEMATICS

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | Signature |
| 1 | NMK1036097 | S.JAMUNA | 8921309083 | INDIAN POST BANK | NAMAKKAL | 51010149531 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Jamuna |
| 2 | NMK1058084 | R.SELVI | 7806896103 | INDIAN POST BANK | NAMAKKAL | 51010149482 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | [illegible] |
| 3 | NMK1144473 | P.PRADEEPA | 9976659042 | CANARA BANK | SENDAMANGALAM | 1220108033871 | CNRB0001220 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P.Pradeepa |
| | | | | | | | | | | | | | | | | | TOTAL | | | 36000 | |

12/6/26

Signature of the Nodal Officer

12/6/26

Signature of the Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

**District Social Welfare Office,Namakkal**

**Pudhumaipenn Amount Credited Details- III B.SC., MATHEMATICS (2023-2026 BATCH)**

**ACADEMIC YEAR (2025-2026)**

**Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637 002.** **Department: MATHEMATICS**

**Name of the Nodal officer :Dr.S.ANIDHA**

| S. No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | Signature |
| 1 | NMK0535989 | M.KAVYA | 8667654307 | CANARA BANK | THAMARAIPALAYAM | 1646101012030 | CNRB0001646 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. Kavya |
| 2 | NMK0535826 | T.DEIVANAI | 6382130357 | INDIAN OVERSEAS BANK | VALAYAPATTY | 255101000091112 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | T. Deivanai |
| 3 | NMK0556092 | S.RASIKA | 9787669975 | INDIAN BANK | PAVITHIRAM | 6563479453 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Rasika |
| 4 | NMK0569663 | P.PRIYADHARSHINI | 9976659042 | CANARA BANK | SENDAMANGALAM | 1220108033869 | CNRB0001220 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P. Priya Dharshini |
| 5 | NMK0535617 | S.RACHANA | 6381031837 | INDIAN BANK | VELANGOUNDAMPATTY | 6745004754 | IDIB000V014 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Rachana |
| 6 | NMK0648565 | B.HARIDHARANI | 9042684356 | INDIAN BANK | PALAPATTI | 6147566260 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | B. Haridh |
| 7 | NMK1185766 | M.MONISHA | 63838477665 | INDIAN BANK | ERUMAPATTY | 6433817461 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. Monisha |
| 8 | NMK1168414 | K.VINOTHA | 9786867513 | INDIAN BANK | THUMMANKURICHI | 240601000008914 | IOBA0002406 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K. Vinotha |
| | | | | | | | | | | | | | | | | | | TOTAL | | 96000 | |

12/6/26

Signature of the Nodal Officer

12/6/26

Signature of Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal
## Pudhumaipenn Phase II Amount Credited Details
## ACADEMIC YEAR (2025-2026)

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637 002.

DEPARTMENT: PHYSICS (I B.SC PHYSICS)

Name of the Nodal officer and Phone Number :Dr.S.ANIDHA

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | Signature |
| 1 | NMK1006770758 | V.SINDHUJA | 9095220720 | INDIAN BANK | SENDAMANGALAM(1142) | 754078438658 | IDIB000S089 | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | |
| 2 | NMK1006513347 | S.SIRITHA | 6379090068 | CANARA BANK | UTHIRAKIDIKAVAL | 4048109001366 | CNRB0004048 | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | |
| | | | | | | | | | | | | | | | | | | TOTAL | | 18000 | |

30/6/26

Signature of the Nodal Officer
[Dr. S. Anidha]

30/6/26

Signature of the Principal
Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal

## Pudhumaipenn Phase II Amount Credited Details

## ACADEMIC YEAR (2025-2026)

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637 002.

DEPARTMENT: PHYSICS ( II B.SC PHYSICS)

Name of the Nodal officer and Phone Number :Dr.S.ANIDHA

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | |
| 1 | NMK0996491 | M.SRIJAA | 9943985252 | CANARA BANK | THATHIENGARPET | 963120000655 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Srija |
| 2 | SLM0506881 | K.SANGAMITHRA | 9789626935 | UNION BANK | PARAMATHI ROAD | 520101069970341 | UBIN0902021 | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 7000 | K.Sangamithra |
| | | | | | | | | | | | | | | | | | | TOTAL | | 19000 | |

30/6/26

Signature of the Nodal Officer
[Dr. S. Anidha]

30/6/26

Signature of the Principal
Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal

**Name of the College : TRINITY COLLEGE FOR WOMEN,NAMAKKAL**

**Name of the Nodal officer and Phone Number : Dr.S.Anidha**

I- B.Sc., CHEMISTRY [2025-28]

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC-Code no | Monthwise PPS Amount Credited details | | | | | | | | | | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | |
| 1 | NMK1006498768 | K.Abinaya | 9787934918 | Indian Overseas | Laddivadi | 77501000013375 | IOBA0000775 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | K. Abi |
| 2 | NMK1006507160 | R.Bharathi | 9786435931 | Indian Overseas | Valayapatti | 255101000006481 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | R. Bhari |
| 3 | NMK1006501196 | R.Dhanushiya | 6369688643 | Indian Bank | Paramathi | 6648092551 | IDIB000P021 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | R. Dhanu |
| 4 | NMK1006501905 | P.Kaviya | 9659499489 | Indian Overseas | Laddivadi | 77501000013384 | IOBA0000775 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | P.Kaviya |
| 5 | NMK1006520038 | C.Reka | 9626475314 | Post Office | Arur | 51010121225 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | C.Reka |
| 6 | NMK1006521925 | G.Sahana | 9976363547 | Indian Bank | Mohanur | 6364538496 | IDIB000R013 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | G.Sahana |
| 7 | NMK1006556746 | C.Yugashiya | 9943750044 | Indian Overseas | Laddivadi | 77501000013428 | IOBA0000775 | 1000 | 1000 | 1000 | 1000 | ← | DISCONTINUE | | | | → | For M. |

Total : 58,000

20/5/26

SIGNATURE OF THE NODAL OFFICER

20/5/26

SIGNATURE OF THE PRINCIPAL

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

**District Social Welfare Office,Namakkal**
**Pudhumaipenn Phase IV Amount Credited Details**

**Name of the College : TRINITY COLLEGE FOR WOMEN,NAMAKKAL (CHEMISTRY)**

**Name of the Nodal officer : Dr.S.Anidha** II - B.Sc., CHEMISTRY [2024 - 27]

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC-Code no | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | TOTAL | SIGNATURE |
| 1 | NMK0997884 | M.Bhuvana | 9094987427 | Indian Bank | sendhamangalam | 6556221377 | IDIB000S089 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. Bhuvana |
| 2 | NMK1174573 | V.Sandhiya | 9943348252 | Indian Bank | Erumapatti | 6538328970 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | V. Sandhiya |

Total : 24,000

20/5/26

SIGNATURE OF THE NODEL OFFICIER

PRINCIPAL

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

## District Social Welfare Office,Namakkal
## Pudhumaipenn Phase II Amount Credited Details

**Name of the College : TRINITY COLLEGE FOR WOMEN,NAMAKKAL** III - B.Sc., CHEMISTRY (2023-26)

**Name of the Nodal officer and Phone Number : Dr.S.Anidha**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC-Code no | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | NMK0543451 | M.Monisha | 9944432250 | Indian Bank | Namakkal | 6445609536 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P. [illegible] |
| 2 | NMK0580886 | P.Nishanthini | 9345786467 | India post payments Bank LTD | Namakkal | 51010107726 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P. Nishini |
| | | | | | | | | | | | | | | | | | TOTAL : 24000 | | | | |

20/5/26
SIGNATURE OF THE NODAL OFFICER

20/5/26
SIGNATURE OF THE PRINCIPAL

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details-I-B.SC((CS) ,BCA,CS(AI & DS))(2025-2028 BATCH)

Name of the College :TRINITY COLLEGE FOR WOMEN

Name of the Nodal officer and Phone Number :Dr.S.ANITHA

Department:Computer Science (PHASE-V)

| S.No | Registeration No | Student Name | Course | Mobile No | Bank | Branch | Account No | IFSC - CODE | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | STUDENT.SIGN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | NMK1006844268 | ANISHA.D (I SEM-upto mid Term exam) | I-B.SC-A | 9715995101 | INDIA POST PAYMENTS BANK | SENDANMANGALAM | 051010124907 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | LONG ABSENT | | | | 5000 | — |
| 2 | NMK1006576088 | BAVADHARANI.S | I-B.SC-A | 9843880151 | INDIA POST PAYMENTS BANK | VALAYAPATTI | 051010075475 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S. Bavatharani |
| 3 | NMK1006576761 | DEEPIKA.K | I-B.SC-A | 7373109977 | INDIA POST PAYMENTS BANK | MOHANUR | 051010121380 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | K.Deepika |
| 4 | NMK1006750699 | DHARSHINI.S (Up to I sem) | I-B.SC-A | 7708554327 | INDIA POST PAYMENTS BANK | VALAYAPATTI | 05101082289 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | UP TO I SEM | | | | 5000 | — |
| 5 | NMK1006470011 | DHARSHINI.S | I-B.SC-A | 9786205715 | INDIA POST PAYMENTS BANK | MUTTACHEANTTI | 051010179873 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Dharshini |
| 6 | NMK1006470348 | HARINI.J | I-B.SC-A | 9944162509 | INDIAN OVERSEAS BANK | KATTUPUDHUR | 071301000032403 | IBOA0000713 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | Harini.J |
| 7 | NMK1006470640 | KAMALI.S | I-B.SC-A | 8870162965 | INDIA POST PAYMENTS BANK | PANAKKARAPATTI | 051010081321 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Kamali |
| 8 | NMK1006674874 | LITHIKA SRI.S | I-B.SC-A | 9384386996 | INDIA POST PAYMENTS BANK | MOHANUR | 172316200001703 | KBBL0001723 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Lithika sri. |
| 9 | NMK1006456723 | THATCHAYANI S S | I-B.SC-B | 9943686656 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000008801 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.S.Thatchayani |
| 10 | NMK1006550635 | PRADEEPA M | I-B.SC-B | 9486774732 | INDIA POST PAYMENTS BANK | BODHUPATTI | 051010179841 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | M.Pradeepa |
| 11 | NMK1006457018 | SHEEMATAJ A | I-B.SC-B | 9003928998 | INDIA POST PAYMENTS BANK | POTHANUR | 051010121192 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | A.Shutaj |
| 12 | NMK1006549781 | RITHIKA S | I-B.SC-B | 9840598174 | INDIA POST PAYMENTS BANK | PUDUPATTI | 051010119441 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Rithika |
| 13 | NMK1006585953 | THARANI P | I-B.SC-B | 9659451681 | INDIAN BANK | ERUMAPATTI | 7235622061 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | P.Tharani |
| 14 | NMK1006694768 | SABIYASRI S | I-B.SC-B | 8870933624 | INDIAN OVERSEAS BANK | PETTAVAITHALAI | 050210200217 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Sabiyasri |
| 15 | NMK1006445300 | SIVASAKTHI J | I-B.SC-B | 8870163794 | INDIA POST PAYMENTS BANK | KADUVETTI | 3038203146 | IPOS0000DOP | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | J.Sakthi |
| 16 | NMK1006587116 | NILOFER BANU A | I-B.SC-B | 9994389659 | INDIAN OVERSEAS BANK | ERUMAPATTI | 05101080830 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | A.Nilofer banu |
| 17 | NMK1007168709 | SONIKUMARI S | I-B.SC-B | 9952556170 | INDIA POST PAYMENTS BANK | NAMAKKAL | 051010178936 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Sonikumari |
| 18 | NMK1007109019 | RAGAVI T | I-B.SC-B | 9095428525 | INDIAN OVERSEAS BANK | KADUVETTI | 050210162692 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | T.Ragavi |
| 19 | NMK1006443839 | DEVADHARSHINI B | I-B.SC(CS)(AI & DS) | 9488371929 | INDIA POST PAYMENTS BANK | KATTUPUTHUR | 050210124157 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | Devadharshini |
| 20 | NMK1006494439 | DHIVYADHARSHINI S | I-B.SC(CS)(AI & DS) | 9965172902 | INDIA POST PAYMENTS BANK | MOHANUR | 051010123613 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | M.Dhivya |
| 21 | NMK1006326308 | KANIKA S | I-B.SC(CS)(AI & DS) | 8973876109 | INDIA POST PAYMENTS BANK | PARAMATHI VELLORE | 051010179547 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | Kanika.S |
| 22 | NMK1006456776 | RANJINI S | I-B.SC(CS)(AI & DS) | 9626370005 | INDIA POST PAYMENTS BANK | MUTHUKAPPATI | 051010119551 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Ranjini |
| 23 | NMK1006456432 | RASIKA S | I-B.SC(CS)(AI & DS) | 9080262182 | INDIA POST PAYMENTS BANK | NADUKOMBAI | 051010179610 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | RaS |
| 24 | NMK1006323990 | SHOBIKA M | I-B.SC(CS)(AI & DS) | 6383822696 | INDIA POST PAYMENTS BANK | KALANGANI | 051010117601 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | M.Shobika |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | NMK1006327056 | VINITHA K | I-B.SC(CS)(AI & DS) | 9942812790 | INDIAN OVERSEAS BANK | KOLAKUDI | 094701000022768 | IOBA0000947 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | VPnitha |
| 26 | NMK1006305964 | AISHWARYA .S | I-BCA | 9626174276 | CANARA BANK | NAMAKKAL | 2394120000542 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S. Aishu |
| 27 | NMK1006314740 | JAMUNA . A | I-BCA | 9750470264 | CANARA BANK | NAMAKKAL | 2394120000547 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | A. Jamuna |
| 28 | NMK1006457183 | PRIYA .R | I-BCA | 8122793697 | INDIA POST PAYMENTS BANK | KATTUPUTHUR | 050210127634 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | R. Priya |
| | | | | | | | | | | | | | TOTAL AMOUNT (Rs.) | | | | | 2,44,000 | |

10/7/26

Signature of the Nodel:

(Dr. S. Amidha)

13/7/26

PRINCIPAL

**Principal,**
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal

## Pudhumaipenn (Phase - IV )Amount Credited Details-II-B.SC((CS) ,BCA,CS(AI & DS))(2024-2027 BATCH)

## Name of the College :TRINITY COLLEGE FOR WOMEN

**Name of the Nodal officer and Phone Number** :Dr.S.ANITHA

**Department:Computer Science (PHASE-IV)**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC-Code No | Monthwise PPS Amount Credited details | | | | | | | | | | | | | STUDENT SIGN. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | [illegible] 26 | Total | |
| 1 | NMK0932229 | AARTHI M | 9443375377 | INDIA POST PAYMENT BANK | NAMAKKAL | 51010149964 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Aarthi |
| 2 | NMK0935112 | ABINAYA M | 9443375377 | INDIA POST PAYMENT BANK | NAMAKKAL | 051010149965 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M Aya |
| 3 | NMK0935127 | ABINAYA S | 8883736425 | INDIA POST PAYMENT BANK | KADUVETTI, KATTUPUTHUR | 050210180289 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Abinaya |
| 4 | NMK0940899 | BHUVANESHWARI T | 8489865124 | INDIA POST PAYMENT BANK | LADHUVADI | 051010074085 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | T.Bh |
| 5 | NMK0968284 | BOOMIKA K | 9942812790 | INDIA POST PAYMENT BANK | APPANALLUR, THOTTIAM | 050210180326 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K.Boomi |
| 6 | NMK0935157 | DEEPIKA M | 9750150197 | INDIA POST PAYMENT BANK | BOMMAMPATTY | 051010151060 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Deepika. |
| 7 | NMK0941303 | DHANUSREE V | 9629282402 | INDIA POST PAYMENT BANK | DEVARAYAPURAM | 051010142197 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | V.Dhan |
| 8 | NMK0935195 | DHARSHINI PRIYA S | 9865387297 | INDIA POST PAYMENT BANK | ELURPATTY | 050210179381 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Dharshini |
| 9 | NMK0941883 | DHARSHINI S | 9894702257 | INDIA POST PAYMENT BANK | POTTIREDDIPATTY | 051010149903 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Dharshi |
| 10 | NMK0935222 | DIVYA S | 9487632838 | INDIA POST PAYMENT BANK | KATTUPUTHUR | 050210179595 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Divya |
| 11 | NMK0941791 | DURKA S | 9025431614 | INDIA POST PAYMENT BANK | BOMMAMPATTY | 051010149436 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Durka |
| 12 | NMK0957305 | GOBIKA R | 7358822528 | INDIA POST PAYMENT BANK | METTUPALAYAM | 050210182386 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R.Gobika |
| 13 | NMK0946679 | GOWSALYA P | 9965785634 | INDIA POST PAYMENT BANK | ELURPATTY | 050210179226 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P.Gowsalya |
| 14 | NMK0940232 | HARIPRIYA S | 9095944475 | INDIA POST PAYMENT BANK | KATTUPUTHUR | 050210179585 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.HariPriya |
| 15 | NMK0946776 | JANANI S | 7402129291 | INDIA POST PAYMENT BANK | MOHANUR | 051010075796 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.J |
| 16 | NMK0941975 | KEERTHIGA D | 7695855144 | INDIA POST PAYMENT BANK | POTTIREDDIPATTY | 051010149399 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | D.K |
| 17 | NMK0943101 | KOWSIKA M | 9025183386 | INDIA POST PAYMENT BANK | THUMMAKURICHI | 051010150221 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K.Kowsika |
| 18 | NMK1058833 | KOWSIKA R | 9585440603 | INDIA POST PAYMENT BANK | BOMMAMPATTY | 05101049374 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R.Kowsika |
| 19 | NMK1051216 | NANTHENI DEVI R K | 9659451848 | INDIA POST PAYMENT BANK | MOHANUR | 051010146421 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R.K.Nanthini |
| 20 | NMK0999480 | PRAVEENA S | 9942357654 | INDIA POST PAYMENT BANK | KOLAKUDI | 050210073322 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Praveena |
| 21 | NMK0998188 | RAMYASRI R | 9843730387 | INDIA POST PAYMENT BANK | THATHAIYANGARAPET | 050210172497 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R.Ramya |
| 22 | NMK1006604 | SHALINI M | 9751272913 | INDIAN BANK | VADAVATHUR | 7050278171 | IDIB000V103 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Shalini |
| 23 | NMK1135636 | SHALINI M S | 9965665355 | INDIA POST PAYMENT BANK | ELLURPATTI | 50210191817 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.S.Shalini |
| 24 | NMK0998559 | SHOBIKA S | 9843745330 | INDIA POST PAYMENT BANK | VELUR | 051010074066 | IPOS0000001 | 1000 | SWITCH TO NKR COLLEGE | | | | | | | | | | | 1000 | |
| 25 | NMK1007963 | SUBHASRI J | 9361897616 | INDIA POST PAYMENT BANK | VALAYAPPATTY | 051010151562 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | J.Subhasri |
| 26 | NMK1049048 | SWATHI S | 9488144639 | INDIA POST PAYMENT BANK | AKKIYAMPATTY | 051010148106 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Swathi |
| 27 | NMK0556017 | RASHMITHA S | 8248556323 | CANARA BANK | NAMAKKAL | 110085794440 | CNRB0002394 | NIL | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 9000 | S.Rashmitha |
| 28 | NMK0951915 | KARTHIKA K | 6383833208 | INDIA POST PAYMENT BANK | NAMAKKAL | 051010151275 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K.Karthika |
| 29 | NMK1051644 | KAYALVIZHI S | 8248744910 | INDIA POST PAYMENT BANK | MAHADEVI | 050210141876 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Kayalvizhi |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | NMK1051509 | NASRIN S | 8838922488 | INDIA POST PAYMENT BANK | ERUMAIPATTI | 7045697361 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Nas |
| 31 | NMK1155623 | PADHMAPRIYA D | 9992944233 | INDIA POST PAYMENT BANK | NAMAKKAL | 51010143911 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | D. Padhma Priya |
| 32 | NMK0977968 | VINSHRIYA V | 9095220720 | INDIA POST PAYMENT BANK | SENDAMANGALAM | 051010151130 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | V. Vinshriya |
| 33 | NMK1042571 | DEVADHARSHINI.K | 8526602674 | BANK OF INDIA | KRISHNAROYAPURAM | 830710110015977 | BKID0008307 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K. [illegible] |
| 34 | NMK0983328 | DHARSHINI.R | 9787443412 | CANARA BANK | IRUKKUR | 110004366815 | CNRB0004379 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | DISCONTINUE | | | | 8000 | — |
| 35 | NMK1042028 | KANISHKA.L | 9943130434 | CANARA BANK | THATHIENGARPET | 110010819266 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | L. Kanishka |
| 36 | NMK0950220 | KEERTHIKA.B | 8489098773 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 051010150962 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | Keerthika |
| 37 | NMK0957189 | MEENA.S | 7639698872 | INDIAN BANK | KABILARMALAI | 6555911350 | IDIB000K073 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Meena |
| 38 | NMK0947316 | NARMATHA.S | 9751425391 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 051010145311 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Narmatha |
| 39 | NMK0964193 | PAVITHRA.S | 7708372414 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000003510 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Pavithra |
| 40 | NMK0959115 | PREETHI.A | 7548874767 | INDIAN BANK | TAMILNADU GRAMA BANK | 10230665129 | IDIB0PLB001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | A. Preethi |
| 41 | NMK0965239 | SARATHI.S | 9787161927 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000005297 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | [illegible] |

**TOTAL AMOUNT RS. 474000**

10/07/26

**Signature of the Nodel:**

(Dr. S. Aridha)

PRINCIPAL 13/7/26

**Principal,**
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal

## Pudhumaipenn (Phase III ) Amount Credited Details-III-B.SC((CS) ,BCA,CS(AI & DS))(2023-2026BATCH)

**Name of the College :TRINITY COLLEGE FOR WOMEN**

**Name of the Nodal officer and Phone Number :Dr.S.ANITHA**

**Department:Computer Science (PHASE-III)**

| S.No | Registeration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC -CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | | STUDENT SIGN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | |
| 1 | NMK0546466 | DHARSHINI.C | 9790154294 | INDIAN OVERSEAS BANK | VALAYAPATTY | 255101000007031 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 2 | NMK0546546 | GOPIKA.R.C | 9865438310 | STATE BANK OF INDIA | BOMMAPATTY | 35914773928 | SBIN0018751 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 3 | NMK0591549 | GOWSIKA.R | 9698691309 | INDIAN OVERSEAS BANK | KOLAKUDI | 94701000018915 | IOBA0000947 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 4 | NMK0547121 | KAVIYA.C | 8526811156 | INDIAN OVERSEAS BANK | NAMAKKAL | 65201000026073 | IOBA0000652 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 5 | NMK0546412 | KIRUTHIKA.V | 7558184489 | INDIAN BANK | ERUMAIPATTI | 6957367128 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 6 | NMK0546187 | KOWSIKA.M | 9976612026 | INDIAN BANK | PALAPATTI | 6147565926 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 7 | NMK0546580 | LAVANYA.S | 8870130543 | INDIAN BANK | ERUMAIPATTI | 6988863493 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 8 | NMK0547670 | NAMITHRA.V | 9788664225 | STATE BANK OF INDIA | VASANTHAPURAM | 33172077029 | SBIN0015798 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 9 | NMK0591245 | NIVETHA.S | 9787578784 | POST OFFICE | PIDARAMANGALAM | 50210113268 | IPOS0000DOP | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 10 | NMK0546853 | PRIYADHARSHINI.S | 9952739985 | INDIAN BANK | ERUMAIPATTI | 6143227197 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 11 | NMK0546206 | PRIYANKA.M | 7397529675 | INDIAN BANK | ERUMAIPATTI | 7556466944 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 12 | NMK0546390 | RITHIKA.S 01/11/2005 | 6369182758 | STATE BANK OF INDIA | THOTTIAM | 42060292841 | SBIN0011934 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 13 | NMK0555080 | SANDHIYA.B | 9976967820 | INDIAN BANK | ERUMAIPATTI | 6772719466 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 14 | NMK0548051 | SANTHIYA.M | 9488120717 | INDIAN BANK | ERUMAIPATTI | 6775674678 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 15 | NMK0546053 | SANTHIYA.J | 9942670799 | CANARA BANK | NAMAKKAL | 2394120000277 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 16 | NMK0591239 | SIMRIN.N | 9344057234 | CANARA BANK | NAMAKKAL | 239412000270 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 17 | NMK0547739 | SINTHANA.A | 9788790889 | INDIAN OVERSEAS BANK | THOTTIAM | 11701000049953 | IOBA0000117 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 18 | NMK0547310 | SWATHI.R | 6381514113 | INDIAN OVERSEAS BANK | VALAYAPATTY | 255101000007269 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 19 | NMK0548326 | THIRISHA.S | 9342349066 | CANARA BANK | MARURPATTY | 4046120000178 | CNRB0004046 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 20 | NMK0547499 | VARSHA.P | 9500903662 | CANARA BANK | NAMAKKAL | 1211108026014 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 21 | NMK0541382 | VANATHI.C | 9751253521 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000009350 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 22 | NMK0543888 | NATHIYA.K | 9486327728 | UNION BANK OF INDIA | Keerambur | 9944033719 | UBIN0534790 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 23 | NMK0542022 | DHARSHINI.M | 9344054829 | CANARA BANK | THATHIENGARPET | 0963120000713 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 24 | NMK0542590 | ELAKKIA.R | 9486557832 | IOB | THATHIENGARPET | 281601000009972 | IOBA0002816 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 25 | NMK0542448 | PREETHI.S | 9952657742 | CANARA BANK | MARURPATTI | 4046101005129 | CNRB0004046 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 26 | NMK0554033 | RASHIKA.S | 9786335722 | IOB | THATHIENGARPET | 281601000009993 | IOBA0002816 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 27 | NMK0567451 | SAKTHISRI.N | 7550102295 | CANARA BANK | OORUVANDUR | 110131501938 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 28 | NMK0543038 | SHALINI.S | 9965104131 | CANARA BANK | THATHIENGARPET | 110125074402 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 29 | NMK0542176 | SWETHA.K | 9940749049 | CANARA BANK | SALEM, ERUMAPALAYAM | 1667108023865 | CNRB0001667 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | NMK1004015696 | SRIMATHI.V | 8940046690 | INDIAN BANK | MOHANUR | 6204639941 | IDIB000R013 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | V. [illegible] |
| 31 | NMK0547886 | KANIMOZHI S | 8110925529 | INDIAN BANK | ERUMAIPATTI | 6542773129 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. [illegible] |
| 32 | NMK0601289 | PRIYADHARSHINI S | 9952739985 | INDIA POST PAYMENTS BANK LTD | THUTHIKULAM | 51010110093 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. [illegible] |
| 33 | NMK0549769 | SNEKA M | 8344124691 | CANARA BANK | THUTHIKULAM | 1220120000442 | CNRB0004048 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. [illegible] |

**TOTAL AMOUNT RS.** 396000

10/9/26

**Signature of the Nodel:**

(Dr. S. Andha)

13/4/26

**PRINCIPAL**

**Principal,**
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Phase V Amount Credited Details

Name of the College :TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002

Name of the Nodal Officer and Phone Number:Dr.S.Anidha

Departmentt: PG & Reserch Department of Commrce

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | TOTAL | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | | |
| 1 | NMK1006562012 | AABIDHA S | 9600506222 | INDIAN BANK | VAGURAMPATTI | 8042737661 | IDIB000V128 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 2 | NMK1006562812 | DHURGA A | 7603866473 | INDIAN BANK | PAVITHRAM | 7077359970 | IDIB000P246 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 3 | NMK1006576039 | HEMALATHA K | 8220960820 | INDIAN BANK | PAVITHRAM | 6643584956 | IDIB000P246 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 4 | NMK1006566694 | INDHUMATHI V | 8883722546 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010120208 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | | | | | | | 4,000 | |
| 5 | NMK1006531968 | KEERTHIKA K | 9747042939 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010180278 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 6 | NMK1006502145 | KIRUBA A | 8883031557 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 50210145258 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 7 | NMK1006512376 | LAVANYA P | 7010497879 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010083740 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 8 | NMK1006562401 | LAVANYA S | 8883197188 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010119394 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 9 | NMK1006403299 | SAMISTHA L | 8015226803 | CANARA BANK | MUDALAIPATTI | 7.61108E+11 | CNRB0000781 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 10 | NMK1006553735 | SATHANA P | 9698376570 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010122036 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 11 | NMK1006566344 | SWATHI S | 6383565916 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 50210128395 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 12 | NMK1006496490 | BHAVYASREE R | 8940807054 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010093966 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |
| 13 | NMK1006569810 | GOPIKA S | 9843939357 | CANARA BANK | N PUDUPATI | 1.1001E+11 | CNRB0016309 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | NMK1006568918 | KANISHKA M | 9500689762 | CANARA BANK | SENDAMANGALAM | 1.22012E+12 | CNRB0001220 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | M.Kanishka. |
| 15 | NMK1006569687 | MOUSHINI S | 7708504119 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010099834 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | S.Moushini |
| 16 | NMK1006504474 | NIVITHA S | 9788629481 | CANARA BANK | MOHANUR | 1.1024E+11 | CNRB0001211 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | S Nivitha |
| 17 | NMK1006569873 | POORNIMA R | 8524940879 | INDIAN OVERSEAS BANK | LADDIVADI | 7.7501E+13 | IOBA0000775 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | R.Poorni |
| 18 | NMK1006687963 | RAMYA R | 9952774331 | INDIAN OVERSEAS BANK | LADDIVADI | 7.7501E+13 | IOBA0000775 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | R.Ramya |
| 19 | NMK1006782982 | ROOBIKA S | 9944483997 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010076962 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | S.Roobika |
| 20 | NMK1006569725 | SARANYA B | 9962368965 | INDIAN OVERSEAS BANK | VALAYAPATTI | 2.55101E+14 | IOBA0002551 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | B.Saranya |
| 21 | NMK1006496490 | SATHIYAPRIYA K | 8940807054 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010093966 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | K. Sathiya |
| 22 | NMK1006942414 | THEJA SRI P | 8220021903 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 2.81601E+14 | IPOS0000001 | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10,000 | P. Thejasri |

TOTAL 2,14,000

19/5/26

SIGNATURE OF THE NODAL OFFICER

19/5/26

SIGNATURE OF THE PRINCIPAL

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Phase IV Amount Credited Details

Name of the College :TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002

Name of the Nodal Officer and Phone Number:Dr.S.Anidha

Departmentt: PG & Reserch Department of Commrce

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | TOTAL | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | | |
| 1 | NMK1041761 | SUJITHRA S | 9751776539 | STATE BANK OF INDIA | KATTUPUTHUR | 7.1301E+13 | IOBA0000713 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 2 | NMK1077352 | NISHA M | 9942879742 | CANARA BANK | ORUVANDUR | 1663108015922 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 3 | NMK1085442 | SANTHIYA K | 9942879742 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 50210161405 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 4 | NMK1077590 | NATHIYA V | 9600465772 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 50210170338 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 5 | NMK1173769 | BOOMIKA S | 9626865842 | INDIAN OVERSEAS BANK | VALAYAPATTI | 2.55101E+14 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 6 | NMK1077864 | SUSHMITHA R | 9361284020 | INDIAN BANK | VELUR | 7360423072 | IDIB000V017 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 7 | NMK1085268 | JAYANTHI P | 9342733700 | UNION BANK OF INDIA | NAMAKKAL | 2.0222E+13 | UBIN0902021 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 8 | NMK1144592 | SRIHARINI S | 9443520708 | INDIAN BANK | NAMAKKAL | 6322252847 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 9 | NMK1173817 | SANDHIYA P | 9698656942 | INDIAN BANK | PALLAPATTI | 6645544310 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 10 | NMK1078986 | MOHANA M | 8903737339 | INDIAN OVERSEAS BANK | NAMAKKAL | 7825354781 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 11 | NMK1078309 | SUBIKSHA S | 9791689868 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 50210066013 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 12 | NMK1066236 | SONALIGA S | 9095416707 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 51010102508 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 13 | NMK1072544 | AARTHI A | 9345382769 | BANK OF INDIA | NAMAKKAL TOWN | 4.74822E+11 | IOBA0003501 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 14 | NMK1072864 | NANDHINI M | 9965208480 | CANARA BANK | ORUVANDUR | 1.66311E+12 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 15 | NMK1072452 | SUBHASHINI M | 9751561168 | INDIA POST PAYMENT BANK | CORPORATE OFFICE | 1.66311E+12 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | NMK1072483 | DHARANAMITHRA C | 6374298537 | INDIAN OVERSEAS BANK | VALAYAPATTI | 25510100000 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 17 | NMK1072498 | KAMARUNNISHABEGUM J | 8608619120 | INDIAN OVERSEAS BANK | LADDIVADI | 7.7501E+13 | IOBA0000775 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 18 | NMK1072583 | PRIYADHARSHINI M | 9751228153 | INDIA POST PAYMENTS BANK | CORPORATE OFFICE | 1.66311E+12 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 19 | NMK1072514 | MEGASRI T | 9994462169 | INDIAN BANK | SENDAMANGALAM | 6068811688 | IDIB000S089 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 20 | NMK1128222 | RANJANI R | 8220281716 | INDIAN BANK | NAMAKKAL | 7825239633 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 21 | NMK1072530 | PADMAGOMATHI M | 9944714547 | INDIAN BANK | NAMAKKAL | 50399020655 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 22 | NMK1005931276 | INDUJA V | 9342783262 | STATE BANK OF INDIA | NAMAKKAL | 37137014006 | SBIN0000881 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 23 | NMK1072793 | SUSHMITHA D | 6382484640 | INDIA POST PAYMENTS BANK | CORPORATE OFFICE | 1.66311E+12 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 24 | NMK1072539 | KANIMOZHI N | 6382186018 | INDIAN BANK | ERUMAIPATTI | 6136028666 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 25 | NMK1118473 | BOOMIKA S | 7845238808 | INDIAN BANK | VADAVATHUR | 6592066100 | IDIB000V103 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 26 | NMK1072549 | USHA R | 8526359008 | INDIAN BANK | VADAVATHUR | 6548636948 | IDIB000V103 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 27 | NMK1072576 | GAYATHRI T | 8098031626 | INDIAN BANK | PAVITHRAM | 6538688989 | IDIB000P246 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 28 | NMK1005514620 | RANJINI K | 9942511389 | CANARA BANK | THOTTIYAM | 1.10011E+11 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 29 | NMK1072469 | DHANUSRI S | 8940199095 | INDIA POST PAYMENTS BANK | N PUDUPATTI | 1.10002E+11 | CNRB0016309 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 30 | NMK1072870 | PAVITHRA S | 6374928891 | INDIAN BANK | PANDALUR | 6152954165 | IDIB000P016 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |

TOTAL 3,60,000

19/5/26

SIGNATURE OF THE NODAL OFFICER

19/5/26

SIGNATURE OF THE PRINCIPAL

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal
## Pudhumaipenn Phase III Amount Credited Details

**Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002**

**Name of the Nodal Officer and Phone Number:Dr.S.Anidha** **Department: PG & Reserch Department of Commrce**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC CODE | Monthwise PPS Amount Credited details | | | | | | | | | | | | TOTAL | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | | |
| 1 | NMK0630418 | DHANALAKSHMI S | 8524881948 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000008552 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 2 | NMK0619792 | GOPIKA P | 9597456578 | INDIAN OVERSEAS BANK | THOTTIAM | 11701000043437 | IOBA0000117 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 3 | NMK0614273 | MONISHA M | 8220310861 | CANARA BANK | SENDAMANGALAM | 1220120000453 | CNRB0001220 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 4 | NMK0612453 | KIRUTHIKA A | 9965610893 | INDIAN BANK | ERUMAIPATTI | 6448083043 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 5 | NMK0612259 | LOGESHWARI M | 9500487790 | TAMIL NADU GRAMA BANK | NAMAKKAL | 99009383 | IDIB0PLB001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 6 | NMK0612126 | SARUMATHI S | 9080575635 | INDIAN BANK | VAGURAMPATTI | 6446921205 | IDIB000N011 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 7 | NMK0612038 | MANGAIKARASI S | 7550367022 | INDIAN BANK | RASIPALAYAM | 6145761955 | IDIB000R013 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 8 | NMK0611937 | DHARSHINI R N | 9444860238 | INDIAN BANK | VAGURAMPATTI | 6452233517 | IDIB000V128 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 9 | NMK0611889 | JESVARTHIGA S | 6383748149 | INDIAN BANK | SENDAMANGALAM | 6405261971 | IDIB000S089 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 10 | NMK0611839 | SANTHIYA S | 9626539442 | INDIAN BANK | ERUMAIPATTI | 6962417110 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 11 | NMK0611777 | DHANALAKSHMI R | 8489281303 | INDIAN BANK | ERUMAIPATTI | 6447211035 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 12 | NMK0611717 | KEERTHANA S | 9585241795 | CANARA BANK | NAMAKKAL | 62922310000281 | CNRB0016292 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 13 | NMK0611585 | HARIMALANI T | 9003623532 | INDIAN BANK | ERUMAIPATTI | 6863974070 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 14 | NMK0611420 | SNEKA C | 8675053141 | CANARA BANK | ORUVANDUR | 1663108015437 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 15 | NMK0585935 | SUMITHRA R | 9087676640 | INDIAN BANK | LADAPURAM | 6774186376 | IDIB000L017 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 16 | NMK0580986 | MOHANAPRIYA G | 9442963398 | INDIAN BANK | RASIPALAYAM | 6447211159 | IDIB000R013 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 17 | NMK0651187 | VINOTHA S | 9655952777 | CANARA BANK | THATHIENGARPETTAI | 963120000775 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 18 | NMK0651111 | ATCHAYA M | 9843146760 | CANARA BANK | REDDIPATTI | 63012310011429 | CNRB0016301 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |
| 19 | NMK0[illegible] | MEENA G | 9894331895 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000007275 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | NMK0623746 | ABI V | 9003708032 | INDIAN BANK | MEIAKKAL NAICKENPATTI | 6963442974 | IDIB000M120 | 1000 | 1000 | 1000 | 1000 | 1000 | | | | | | | | 5,000 | V.abi |
| 21 | NMK0623607 | SASIKALA S | 9952840605 | INDIAN BANK | MEIAKKAL NAICKENPATTI | 7536829029 | IDIB000M120 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | S.Sasik |
| 22 | NMK0622122 | MEKALA S | 8220932968 | CANARA BANK | SENDAMANGALAM | 1220120000022 | CNRB0001220 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | S. Mekala |
| 23 | NMK0619826 | SHARMILA M | 7845229683 | INDIAN BANK | PALAPATTI | 6190621720 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | M.Sarmila |
| 24 | NMK0614999 | KAVIPRIYA R | 8838880649 | INDIAN BANK | PALAPATTI | 6147549904 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | R.kavipri |
| 25 | NMK0614572 | RAMYA A | 9344232404 | INDIAN BANK | PALAPATTI | 6148851927 | IDIB000P092 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | A.Rami |
| 26 | NMK0604722 | KIRUTHIKA K | 9751657883 | INDIAN OVERSEAS BANK | KATTUPUTHUR | 71301000030008 | IOBA0000713 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | K.Kiruth |
| 27 | NMK0604528 | ABINAYA R | 8524842048 | INDIAN BANK | ERUMAIPATTI | 6446529137 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | R.Abi |
| 28 | NMK0604120 | KIRUTHIKA P | 8754700250 | STATE BANK OF INDIA | NAMAKKAL | 41956657736 | SBIN0014956 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | Kiruth |
| 29 | NMK0598090 | ABINAYA P | 9843638850 | INDIAN BANK | MOHANUR | 41961385877 | SBIN0014956 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | P.Abi |
| 30 | NMK0585232 | YOGASRI S | 9751530774 | INDIAN OVERSEAS BANK | VALAYAPATTI | 255101000007001 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | Yogasri |
| 31 | NMK0575416 | PRIYADHARSHINI K | 7845760844 | INDIAN BANK | ERUMAIPATTI | 7581305169 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12,000 | R.Priyadh |

TOTAL 3,65,000

19/5/26

SIGNATURE OF THE NODAL OFFICER

19/5/26

SIGNATURE OF THE PRINCIPAL

**Principal,**
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal
## Pudhumaipenn Amount Credited Details

**Academic Year : 2025-2026**

**Name of the College :Trinity College for Women, Namakkal - 637002**

**Name of the Nodal officer and Phone Number : Dr.S.ANIDHA**

**Department of Nutrition & Dietetics - I YEAR**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | NMK1007168540 | RAJESWARI J | 9489868691 | Indian Bank | VELLORE MAIN | 7245683464 | IDIB000V016 | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 8000 | |
| | | | | | | | | | | | | | | | | | | Total | | 8000 | |

8/7/26

Signature of the Nodal Officer

[Dr.S.Anidha]

8/7/26

Signature of the Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

# District Social Welfare Office,Namakkal
## Pudhumaipenn Amount Credited Details

**Academic Year : 2025-2026**

**Name of the College :Trinity College for Women, Namakkal - 637002**

**Name of the Nodal officer and Phone Number : Dr.S.ANIDHA** **Department of Nutrition & Dietetics - II YEAR**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ERD0538481 | P.Brindha | 9514187938 | Bank of India | Velayuthampalayam | 830910510004003 | BKID0008309 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | P.Brindha |
| 2 | NMK1138286 | A Dharani | 9443573321 | India Post payment Bank | Valayapatti | 51010157804 | IPOS0000001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | A.Dharani |
| 3 | NMK1203137 | S. R. Dharani | 7339231517 | Canara Bank | Sendamangalam | 110025409764 | CNRB0001220 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.R.Dharani |
| 4 | NMK1207318 | M. Divya | 9894596379 | canara bank | Mohanur road namakkal | 2394120000373 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Divya |
| 5 | NMK1142735 | S.Libika | 6369465052 | Canara bank | Mohanur road namakkal | 110195154721 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Libika |
| 6 | NMK1152477 | S.Mahalakshmi | 9677645297 | canara bank | Thathuengarpet | 4326248360 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Mahalakshmi |
| 7 | NMK1158112 | M.Manoranjani | 9626008619 | Canara bank | Thathiengarpet | 963108060854 | CNRB0000963 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Manoranjani |
| 8 | NMK1157930 | R.Nivitha | 6382083525 | Indian bank | Kolli hills | 6546899150 | IDIB000V006 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R.Nivitha |
| 9 | NMK1152369 | M. Preethisha | 9042499175 | Indian bank | Erumapatti | 7772457162 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M.Preethisha |
| 10 | NMK1158730 | T.Santhiya | 9025613542 | Canara bank | Namakkal | 110085842169 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | T.Santhiya |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | NMK1152232 | S. Srimathi | 9944343896 | Indian overseas bank | Pudanchanthai | 95701000020649 | IOBA0000957 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S.Srimathi |
| 12 | NMK1157867 | G.Srisabitha | 7695948194 | Canara bank | Oruvandhur | 1663108015873 | CNRB0001663 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 13 | NMK1158066 | G.yuvarani | 8754688629 | Indian Overseas Bank | Valayapatty, Namakkal | 255101000007966 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| | | | | | | | | | | | | | | | | | | Total | | 156000 | |

8/7/26

Signature of the
Nodal Officer
[Dr. S. Amutha]

8/7/26

Signature of the Principal
Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

## District Social Welfare Office,Namakkal
## Pudhumaipenn Amount Credited Details

**Academic Year : 2025-2026**

**Name of the College :Trinity College for Women, Namakkal - 637002**

**Name of the Nodal officer and Phone Number : Dr.S.ANIDHA** **Department of Nutrition & Dietetics - III YEAR**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Monthwise PPS Amount Credited details | | | | | | | | | | | | | SIGNATURE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | |
| 1 | NMK0544879 | M.Kaviya | 9361400826 | Canara bank | Namakkal | 2394120000287 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. K |
| 2 | NMK0557001 | R. Lavanya | 9047552097 | Indian Overseas Bank | Kolakudi | 94701000021939 | IOBA0000947 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | R. Lav |
| 3 | NMK0544430 | S. Priyadharshini | 9047434130 | Indian Overseas Bank | Valayapatty | 255101000006860 | IOBA0002551 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | S. Pri |
| 4 | NMK0556909 | M. Raseena Bee | 9659768811 | Indian Bank | Erumpatty | 6152151362 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | M. Raseena Be |
| 5 | NMK0557187 | K. Sharumathi | 9626188959 | Indian Overseas Bank | Kolakudi | 094701000022081 | IOBA0000947 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | K. Sharu |
| | | | | | | | | | | | | | | | | Total | | | | 60000 | |

Signature of the Nodal Officer
[Dr. S. Anidha]

Signature of the Principal
Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details

Name of the College :TRINITY COLLEGE FOR WOMEN NAMAKKAL (CDF)

Name of the Nodal officer and Phone Number :Dr.S.ANIDHA

I-B.ScCDF -2025-2026

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGN |
| 1 | C25UG117CDF001 | GOBIGAA S | 9500870683 | CANARA BANK | REDDIPATTI | 110049634983 | CNRB0016301 | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| 2 | C25UG117CDF002 | GOPIKA S | 6374564847 | INDIAN POST OFFICE | TRICY RODE, NAMAKKAL | 51010119051 | IPOS0000001 | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| 3 | C25UG117CDF005 | LATHIKA R | 7418058529 | INDIAN OVERSEAS BANK | THUMMANKURICHI | 240601000008261 | IOBA0002460 | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| 4 | C25UG117CDF006 | MALISHRI M | 9790664994 | CANARA BANK | THATHAIEGARAPET | 110257497116 | CNRB0000963 | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| 5 | C25UG117CDF008 | NAVEENA SRI R | 6385516261 | BANK OF BARODA | METTUPALAYAM | 5440100017487 | BARB0NAMAKK | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| 6 | C25UG117CDF012 | THILAGAVATHI G | 8870274781 | INDIAN POST OFFICE | THATHAIEGARAPET | 50210164989 | IPOS0000001 | | | | | | | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 6000 | |
| | | | | | | | | | | | | | | | | | | | Total | 36000 | |

12/6/26

Signature of the Nodal Officer

[Dr. S. Anidha]

12/6/26

Signature of the Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

**Pudhumaipenn Amount Credited Details** **District Social Welfare Office,Namakkal**

**Name of the College** **:TRINITY COLLEGE FOR WOMEN NAMAKKAL (CDF)**

**Name of the Nodal officer and Phone Number** **:Dr.S.ANIDHA**

**II-B.ScCDF -2025-2026**

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGN |
| 1 | NMK1159926 | KARTHIKA B | 9865116990 | INDIAN BANK | ERUMAPATTI | 6555619628 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 2 | NMK1160559 | LAVANYA V | 9585737053 | INDIAN BANK | VADAVATHUR | 655354801 | IDIB000V103 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 3 | NMK1160159 | SAJITHA S | 8072540076 | INDIAN OVERSEAS BANK | THATHAIYANGAR PET | 281601000009884 | IDIOBA0002816 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 4 | NMK1161035 | SANDHIYA K | 6385323935 | Canara bank | THOTTAIYAM | 5705120000957 | CNRB0005705 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 5 | NMK1161251 | SANJEETHA J | 8870525850 | INDIAN BANK | ERUMAPATTI | 7107057071 | IDIB000E010 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| | | | | | | | | | | | | | | | | | | total | | 60000 | |

12/6/2026

**Signature of the Nodal Officer**

[Dr. S. Anidha]

12/6/26

**Signature of the Principal**

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.

District Social Welfare Office,Namakkal

Pudhumaipenn Amount Credited Details

Name of the College :TRINITY COLLEGE FOR WOMEN NAMAKKAL (CDF)

Name of the Nodal officer and Phone Number :Dr.S.ANIDHA

III-B.ScCDF -2025-2026.

| S.No | Registration No | Student Name | Mobile No | Bank | Branch | Account No | IFSC Code | Monthwise PPS Amount Credited details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Total | SIGN |
| 1 | NMK0536545 | Harshika. R | 8072401802 | INDIAN BANK | RASIPALAYAM | 6462475851 | IDIB000R013 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 2 | NMK0539404 | Kalpana. S | 8695579157 | CANARA BANK | NAMAKKAL | 110131621509 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| 3 | NMK0565376 | Mithuna Sri. G | 9952825654 | CANARA BANK | NAMAKKAL | 2394108011163 | CNRB0002394 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 12000 | |
| | | | | | | | | | | | | | | | | | | | Total | 36000 | |

Signature of the Nodal Officer
[Dr.S. Anidha]

Signature of the Principal

Principal,
Trinity College for Women (Arts & Science)
Namakkal - 637 002.