

TRINITY COLLEGE FOR WOMEN, NAMAKKAL

PUDHUMAIPEN AMOUNT CREDITED DETAILS

ACADEMIC YEAR 2022- 2023

S.NO	DEPARTMENT	PHASE I	Phase II	TOTAL
1	TAMIL	1,98,000	54,000	2,52,000
2	ENGLISH	63,000	8,000	71,000
3	MATHEMATICS	54,000	28,000	82,000
4	PHYSICS	90,000	8,000	98,000
5	CHEMISTRY	54,000	12,000	66,000
6	CS&BCA	2,57,000	1,44,000	4,01,000
7	B.COM & B.COM (CA)	3,59,000	46,000	4,05,000
8	CDF	45,000	9,000	54,000
9	N&D	9,000	16,000	25,000
TOTAL				14,54,000

 15/5/23

PRINCIPAL

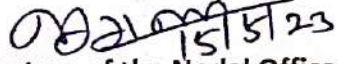
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

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

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

S. N O	Registrati on No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	NMK1337944	BHARATHI P	9025104714	Tamilnadu Mercantile Bank	Kalangani	331100050300190	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	NMK1321433	GOKULASRI M	9751889313	Indian Bank	Erumapatti	6459251697	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	NMK1302376	JAMUNAPPRIYA R	9791361875	The karur visya Bank	Musiri	1166155000209758	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	NMK1309316	KIRUTHIKA L	8270188212	Bank of Baroda	MORUPATTIMETTUPALAYAM	05440100012566	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	NMK1359126	PARAMESHWARI A	9677953181	UCO Bank	Nallipayam	04780110067123	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	NMK1312559	POOVIZHI P	9360251203	BANK OF MAHARASHTRA	Namakkal	25026407727	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
7	NMK1304963	PRAMITHA G	8523943931	Indian Bank	MEIKKALNAICKENPATTI	6445389097	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
8	NMK1348944	DEEPIKA S	9626172647	Indian Bank	Palapatti	6148883891	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
9	NMK1154973	LATHIKA G	9629081120	Canara Bank	Sellappampatti	1666108010460	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
10	NMK161387	VAISHNAVI M	8610858519	Indian Overseas Bank	Laddivadi	77501000012656	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
11	NMK131825	ROSHINI R	9159644768	Canara Bank	Oruvandur	1663108015588	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
12	NMK1341335	RAJATHI D	6379099549	Indian Bank	Erumaipatti	6349128692	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
13	NMK1250868	BABY R	9363377051	Indian Bank	Rasipalayam	6152254313	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
14	NMK1376774	NIVOTHINI C	9787208126	Indian Overseas Bank	Valayapatti	255101000005443	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
15	NMK1252308	ANITHA V	6369421285	Indian Bank	Rasipalayam	6152243628	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
16	NMK1253645	MAHESWARI V	9344102723	Indian Bank	Sipalayam	6163893266	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
17	NMK1352045	GOBIKA S	9500691339	Canara Bank	Oruvandur	1663108015596	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
18	NMK1245814	RANJITHA C	8838681675	Indian Bank	Rasipalayam	6152255522	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
19	NMK1269079	YUGANDHRA C	9943287684	Indian Overseas Bank	Laddivadi	77501000014585	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
20	NMK1305295	DEEPASRI S	9360623698	Indian Bank	Palapatti	6557944340	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
21	NMK1305256	PAVITHRA K	9994030821	Indian Overseas Bank	Kattupudhur	71301000027960	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
22	NMK1346052	VISHALI R	9360434288	Canara Bank	MUTHUGAPATTI	77501000014585	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


Signature of the Nodal Officer

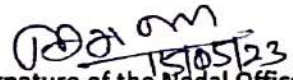

Principal
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

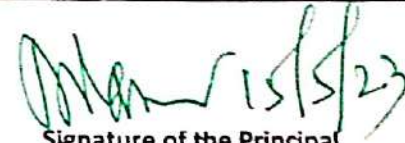
District Social Welfare Office, Namakkal
Pudhumaipenn Phase II Amount Credited Details

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

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

S. N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details				
								Feb-23	Mar-23	Apr-23	May-23	Total
1	NMK0426731	PENNARASI J	8248974704	Indian Overseas Bank	LADDIVADI	077501000013696	IOBA0000775			1000	1000	2000
2	NMK0526165	SHARMILA V	7339305554	Canara Bank	Namakkal	110089932269	CNRB0002394			1000	1000	2000
3	NMK0502075	DHIVYA R	9047322968	Canara Bank	Namakkal	1211108025241	CNRB0001211			1000	1000	2000
4	NMK0470812	JAYABHARATHI R	7373005369	INDIAN OVERSEAS BANK	N.PUDHUPATTI	110001079134	CNRB0016309	1000	1000	1000	1000	4000
5	NMK0453163	KAVIYA K	9751713812	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000091010	IOBA0002551	1000	1000	1000	1000	4000
6	NMK0430789	SUBADHARSHINI C	9487568486	CANARA BANK	N PUDHUPATTI	110019578069	CNRB0016309	1000	1000	1000	1000	4000
7	NMK0430497	SWATHI R	9786380748	INDIAN OVERSEAS BANK	THATHAIYANKARAPETTAI	281601000008335	IOBA0002816	1000	1000	1000	1000	4000
8	NMK0430348	POORANI K	9943468342	INDIAN BANK	VALAYAPATTI	6711621553	IDIB000V052	1000	1000	1000	1000	4000
9	NMK0430232	MANJULA T	6382949235	INDIAN OVERSEAS BANK	LADDIVADI	77501000008499	IOBA0000775	1000	1000	1000	1000	4000
10	NMK0428404	MEENA S	9342817352	INDIAN BANK	ERUMAPATTI	6405621652	IDIB000E010	1000	1000	1000	1000	4000
11	NMK0428159	PRIYANKA S	9524951986	INDIAN BANK	NAMAKKAL	50280479555	IDIB00N011	1000	1000	1000	1000	4000
12	NMK0427916	YUVARANI M	9786122491	INDIAN OVERSEAS BANK	MUTHUGAPATTY	460309000011611	LAVB0000460	1000	1000	1000	1000	4000
13	NMK0427108	JASMINE A	9698844886	INDIAN BANK	NAMAKKAL	6043385929	IDIB00N011	1000	1000	1000	1000	4000
14	NMK0426206	ROHINI R	9487644768	CANARA BANK	ORUVANDUR	1663108015710	CNRB0001663	1000	1000	1000	1000	4000
15	NMK0453479	MYVIZHI C	9715197993	CANARA BANK	MOHANUR	1211109022544	CNRB0001211	1000	1000	1000	1000	4000


Signature of the Nodal Officer


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

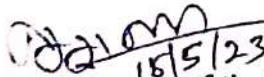
District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN NAMAKKAL

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

Dept: ENGLISH

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	20UEN1345	A.BRINDHA	9344671105	CANARA BANK	N.PUDHUPATTI	63092310003646	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	20UEN1353	G.GOPIKA	9791820641	INDIAN OVERSEAS	VALAYAPATTI	255101000006822	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	20UEN1363	S.KEERTHIKA	8220989111	CANARA BANK	SENTHAMAGALAM	1220120000124	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	20UEN1382	R.SHARULATHA	8526288476	CANARA BANK	MOHANUR	1211108024220	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	20UEN1386	L.SUJITHRA	9384552058	INDIAN BANK	ERUMAPATTI	6176508758	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	C21UG117ENG02	S.PRANITHA	9629852541	CANARA BANK	SENTHAMAGALAM	1220101031913	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
7	C21UG117ENG02	S.PRIYADHARSHINI	6369518456	INDIAN OVERSEAS	KATTUPUDHUR	71301000027871	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


Signature of the Nodal Officer


Signature of the Principal

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

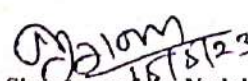
District Social Welfare Office, Namakkal
Pudhumaipenn Phase II Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL

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

Dept: ENGLISH

S. N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC- Code No	Monthwise PPS Amount Credited details				
								Feb-23	Mar-23	Apr-23	May-23	Total
1	C22UG117ENG009	KAVIPRIYA.T	8056950920	INDIAN OVERSEAS	VALAYAPATTI	255101000091069	IOBA0002551	1000	1000	1000	1000	4000
2	20UEN1390	VASIKA.G	9952408694	INDIAN OVERSEAS	VALAYAPATTI	255101000091066	IOBA0002551	1000	1000	1000	1000	4000


Signature of the Nodal
Officer


Signature of the
Principal

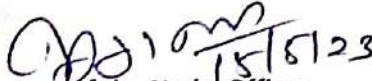
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

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

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

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	303055	Nishalini Elamparuthi	8778357826	INDIAN BANK	MEIKKALNAICKENPATTI	7262762040	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	91225	Srivasavi K	8072942952	CANARA BANK	THATHIENGARPET	963120000528.00	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	305055	S.Kavidharshini	8825669050	CANARA BANK	MOHANUR	1211108024213	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	263717	S.Aarthi	9486340594	INDIAN BANK	ERUMAPATTI	6176508894	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	321842	P.Vinothini	8610178176	INDIAN BANK	VAZHAVANDANADU	6211220366	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	167024	N.Dharani	9750845290	INDIAN OVERSEAS BANK	VALAIYAPATTI	255101000007229	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


Signature of the Nodal Officer


Signature of the Principal

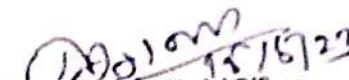
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

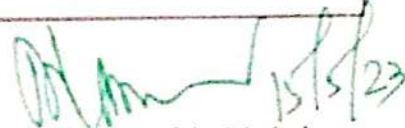
District Social Welfare Office, Namakkal
Pudhumaipenn Phase II Amount Credited Details

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

**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				
								Feb-23	Mar-23	Apr-23	May-23	Total
1	NUN0438036	S. Gomathi	9884554929	INDIAN OVERSEAS BANK	VALAYAPATTI	25110100000076	IOBA0002151	1000	1000	1000	1000	4000
2	NUN0444062	S. Sriyatha	9786122742	INDIAN BANK	SACHANUR	6360902451	ICIN000R013	1000	1000	1000	1000	4000
3	NUN0417861	K. Thirupa	9943005225	INDIAN BANK	PERUTHURAI	6599057826	ICIN000P246	1000	1000	1000	1000	4000
4	NUN0438284	M. Thiruphakarasi	9751902397	INDIAN BANK	VAZHUVANDI NADU	8514519068	ICIN000V006	1000	1000	1000	1000	4000
5	NUN0457150	J. Meena	8072208300	INDIAN BANK	VAZHUVANDI NADU	8509987804	ICIN000V006	1000	1000	1000	1000	4000
6	NUN04664870	S. Manjitha	7879911154	INDIAN BANK	VAZHUVANDI NADU	8780254807	ICIN000V006	1000	1000	1000	1000	4000
7	NUN0499970	P. Sathya	6309581316	INDIAN BANK	VAZHUVANDI NADU	8541212892	ICIN000V006	1000	1000	1000	1000	4000
8	NUN0527280	V. Bhuvanashwari	6381597012	INDIAN BANK	KASIPALAYAM	6785548284	ICIN000R013	PENDING AMOUNT NOT CREDITED				
9	NUN0528114	S. Dharmu	7895805224	INDIAN BANK	KASIPALAYAM	6753080828	ICIN000R013	PENDING AMOUNT NOT CREDITED				


Signature of the Nodal Officer


Signature of the Principal

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

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN NAMAKKAL

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

Dept: Physics

S.No	Registra tion No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	112388	Birundha R	9943603971	Indian Overseas	Valayapatty	25510100007154	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	110479	Jeevika R	9790267104	Indian	Meikkalankangatty	7254442864	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	116550	Carthika S	9629224467	Indian	Meikkalankangatty	7270886098	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	346630	Mohanapriya S	9787609680	Canara	Thuthathingunam	110061166900	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	165493	Kruthika U	9150014402	Indian	Valayaduppu	6543526714	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	342311	Kaviya P	9363178841	Canara	Oruandur	1661108015377	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
7	303547	Dharani T	8675505079	Indian Overseas	Kattuputhur	7130000027271	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
8	306492	Lavanya V	9952863953	Indian	Meikkalankangatty	7261693440	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
9	105343	Saranya M	9361175550	Indian	Trumapatty	6176508907	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
10	308642	Soorniya R	9360438272	Canara	Raddipatty	110061489877	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


15/8/23
SIGNATURE OF THE NODAL OFFICER
[Dr. S. Anitha]


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

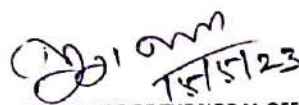
District Social Welfare Office, Namakkal
Pudhumaipenn Phase II Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL

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

Dept: Physics

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC- Code No	Monthwise PPS Amount Credited details				
								Feb-23	Mar-23	Apr-23	May-23	Total
1	NK K0529246	R.GAAYATHRIE	9677484813	INDIAN OVERSEAS BANK	VALAYAPPATTY	255101000004062	IOBA0002551	-	-	-	-	-
2	NK K0528568	S.GAYATHRI	9751399596	INDIAN OVERSEAS BANK	VALAYAPPATTY	255101000091048	IOBA0002551	-	-	-	-	-
3	NMK0432177	M.NITHINI	9025878346	CANARA BANK	NAMAKKAL	110067213463	CNRB0004038	1000	1000	1000	1000	4000
4	NMK0432585	C.TAMILSELVI	9940658915	STATE BANK OF INDIA	PUTHUR EAST	35888039914	SBIN0014957	1000	1000	1000	1000	4000


15/5/23
SIGNATURE OF THE NODAL OFFICER
[Dr. S. Anitha]


15/5/23
SIGNATURE OF THE PRINCIPAL
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

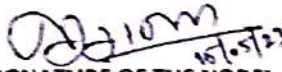
Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL

**Name of the Nodal officer
and Phone Number**

: Dr.S.Anidha

DEPT: CHEMISTRY

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	192149	V.ABINAYA	9965812373	Indian Bank	Meikalnaicken patti	7259961913	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	304341	R.SANDHIYA	9500243425	Indian Bank	Velagoundanpatti	6236168677	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	303449	T.BOOMATHI	9486485014	Indian Bank	Erumapatti	6462524957	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	373410	K.KARNIGA	9655469407	Indian Bank	Rendampulikaddu	6162383187	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	304719	S.KOWSALYA	9751836314	Indian Bank	Paramathi	7259180146	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	230271	M.SOWMIYA	7530089049	Indian Bank	Erumapatti	6176508929	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


SIGNATURE OF THE NODAL
OFFICER


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

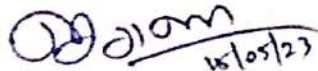
Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL

Name of the Nodal officer

and Phone Number : Dr.S.Anidha

DEPT: CHEMISTRY

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC-Code no	Monthwise PPS Amount Credited details				
								Feb-23	Mar-23	Apr-23	May-23	Total
1	NMKD423135	S.KARTHIKA	6379496449	Canara Bank	Namakkal	2394108011135	CNRB0002394	1000	1000	1000	1000	4000
2	NMKD422804	S.PREETHIKA	7908962300	Indian Bank	Namakkal	6369647773	IDIB000V128	1000	1000	1000	1000	4000
3	NMKD423286	B.RASIGA	9791562619	Indian Overseas Bank	Thathaiyangarpet	281601000009077	IOBA0002816	1000	1000	1000	1000	4000


15/05/23
SIGNATURE OF THE NODAL OFFICER


15/05/23
SIGNATURE OF THE PRINCIPAL
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN NAMAKKAL

Name of the Nodal officer

: Dr.S.Anitha

DEPARTMENT: COMPUTER SCIENCE

S.No	Registration No	Student Name	COURSE	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
								Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	TOTAL AMOUNT
1	NMK319898	R DIVYA	III-B.SC(CS)	9003814088	CANARA BANK	NAMAKKAL SME	110065802563	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	295268	R.KAMRUNISHA	III-B.SC(CS)	7092876292	INDIAN OVERSEAS BANK	THATHAIYENGARPETTAI	281601000006371	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	180201	T.HARSHINI	III-B.SC(CS)	6380381008	INDIAN BANK	ERUMAIPATTI	6749934753	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	193397	K.SOWMIYA	III-B.SC(CS)	9894659527	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000027884	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	300725	V.ROOBINI	III-B.SC(CS)	9361764948	INDIAN BANK	VELAGOUNANPATTI	6446829903	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
6	198564	G.SHALINI	III-B.SC(CS)	9363340966	STATE BANK OF INDIA	PUTHUR EAST	36987756478	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
7		G.SRIMATHI	III-B.SC(CS)	9003447768	INDIAN OVERSEAS BANK	NAMAKKAL	134501000051151	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
8	90737	P.JANANI	III-B.SC(CS)	9600361260	CANARA BANK	MOHANUR	110067942131	NIL	NIL	1000	1000	1000	1000	1000	1000	1000	7000
9	314482	P.DHARANI	III-BCA	8870276286	INDIAN OVERSEAS BANK	PUDANCHANTHAI	95701000017432	NIL	1000	1000	1000	1000	1000	1000	1000	1000	8000
10	302608	R.KOWSALYA	III-BCA	6381426442	INDIAN BANK	ERUMAIPATTI	6780410378	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
11	21441	S.PRABHAVATHI	III-BCA	9789198085	CANARA BANK	SENDAMANGALAM	1220120000730	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
12	316605	R.RAJASRI	III-BCA	9361046184	INDIAN OVERSEAS BANK	PUDANCHANTHAI	95701000019713	NIL	1000	1000	1000	1000	1000	1000	1000	1000	8000
13	3984	V.BANUPRIYA	III-CS COMPLETED	9629475510	INDIAN OVERSEAS BANK	THIRUMALAIPATTI	93801000012148	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
14	305981	G.CHELLAMMAL	III-CS COMPLETED	9361879041	INDIAN BANK	MEIARKALNAICKENPATTI	6544005202	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
15	306379	P.DEEPIKA	III-CS COMPLETED	6385868289	INDIAN BANK	RASIPALAYAM	6145462990	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
16	200806	T.GOWRI	III-CS COMPLETED	9361822652	INDIAN BANK	NAMAKKAL	883674269	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
17	306826	V.KEERTHANA	III-CS COMPLETED	9080122591	INDIAN BANK	ERUMAIPATTI	6463017833	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
18	303694	B.MADHUMITHA	III-CS COMPLETED	9791562619	INDIAN OVERSEAS BANK	THATHAIYENGARPETTAI	281601000005032	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
19	304274	P.MANJU	III-CS COMPLETED	8903992184	INDIAN BANK	RASIPALAYAM	6144338306	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
20	312602	A.PAVITHRA	III-CS COMPLETED	8270205942	INDIAN BANK	VAZHAVANDANADU	6143052872	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
21	302788	L.SARANYA	III-CS COMPLETED	6369602259	STATE BANK OF INDIA	MUSIRI	35858036486	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
22	302642	S.SHARMILA	III-CS COMPLETED	9361383432	CANARA BANK	MOHANUR	1221108024245	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
23	303582	S.SINEKA	III-CS COMPLETED	9344781417	INDIAN BANK	ERUMAIPATTI	6157158023	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
24	303643	S.SRIDEVI	III-CS COMPLETED	9786560171	INDIAN BANK	ERUMAIPATTI	6438537137	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
25	58658	S.JANANI	III-BCA-COMPLETED	6379782670	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000027279	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
26	302152	M.PREETHI	III-BCA-COMPLETED	9384473411	CANARA BANK	ORUVANDUR	1663108015402	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
27	301058	S.YAHADEEPIKA	III-BCA-COMPLETED	9942285949	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000030148	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
28	125680	R.KARTHIKA	III-BCA-COMPLETED	6374044452	INDIAN BANK	VAGURAMPATTI	7259950876	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
29	NMK68963	S.DEEPIKA	III-CS COMPLETED(LONG AB)	7639075722	INDIAN OVERSEAS BANK	THATHAIYENGARPETTAI	281601000006134	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
TOTAL																	257000

[Signature]
Signature of the Nodal Officer

[Dr. S. Anitha]

[Signature] 15/5/23
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

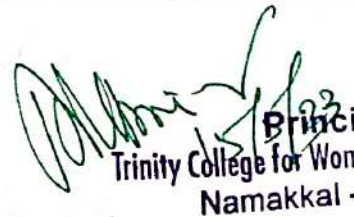
Name of the College : TRINITY COLLEGE FOR WOMEN

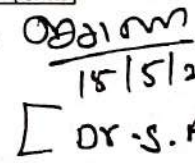
Name of the Nodal officer and Phone Number : Dr.S.ANITHA

Department: Computer Science

S.No	Registration No	Student Name	COURSE	Mobile No	Bank	Branch	Account No	IFSC- Code No	Monthwise PPS Amount Credited details				
									Feb-23	Mar-23	Apr-23	May-23	Total
1	NMKD428084	S.SARANYA	III-B.SC(CS)	9384131915	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000004675	IOBA0002551	1000	1000	1000	1000	4000
2	NMKD427854	S.PRIYADHARSHINI	III-B.SC(CS)	8220278144	INDIAN BANK	ERUMAIPATTI	6461708822	IDIB000B010	1000	1000	1000	1000	4000
3	NMKD528062	K.DHIVYA	III-B.SC(CS)	8438597513	INDIAN BANK	PALAPPATTI	915253090	IDIB000P092	NIL	NIL	NIL	NIL	NIL
4	NMKD418679	V.MONISHA	II-BCA-COMPLETED	7904848406	INDIAN OVERSEAS BANK	THATHAYANGARPETTAI	281601000006050	IOBA0002816	NIL	NIL	NIL	NIL	NIL
5	NMKD425229	V.HEMA	III-CS COMPLETED	9384407999	CANARA BANK	NAMAKKAL	110061830703	CNR80016292	NIL	NIL	NIL	NIL	NIL
6	NMKD481379	AARTHI B	II-B.SC(CS)	8807803423	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000025919	IOBA0000713	1000	1000	1000	1000	4000
7	NMKD426779	AARTHI S	II-B.SC(CS)	9585733581	INDIAN BANK	NAMAKKAL	6354566322	IDIB000N011	1000	1000	1000	1000	4000
8	NMKD517188	DEEPIKA R	II-B.SC(CS)	9488333976	INDIAN BANK	MEIKKALNAICKENPATTI	6358626551	IDIB000M120	1000	1000	1000	1000	4000
9	NMKD489874	DHIVYA I	II-B.SC(CS)	9865769070	STATE BANK OF INDIA	THOTTIAM	33062431941	SDIN0011934	NIL	1000	1000	1000	3000
10	NMKD426552	DHIVYADHARSHINI M	II-B.SC(CS)	9042353011	CANARA BANK	MOHANUR	1211108024215	CNR80001211	1000	1000	1000	1000	4000
11	NMKD440644	GUNASRI P	II-B.SC(CS)	7806956681	INDIAN BANK	ERUMAIPATTI	6373943516	IDIB000E010	NIL	NIL	1000	1000	2000
12	NMKD516604	HEMA S	II-B.SC(CS)	9944974636	CANARA BANK	SELLAPPAMPATTI	166168009608	CNR80001666	NIL	NIL	1000	1000	2000
13	NMKD443081	HEMALATHA R	II-B.SC(CS)	8525083902	INDIAN BANK	VAGURAMPATTI	6369650253	IDIB000V128	1000	1000	1000	1000	4000
14	NMKD440369	INDIRADEVI K	II-B.SC(CS)	9629803727	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000028025	IOBA0000713	1000	1000	1000	1000	4000
15	NMKD462018	JANANI P	II-B.SC(CS)	6383434841	INDIAN OVERSEAS BANK	THUMMANKURICHI	240601000008409	IOBA0002406	NIL	1000	1000	1000	4000
16	NMKD479253	JAYASRI T	II-B.SC(CS)	9994462169	INDIAN BANK	SENDHAMANGALAM	6068810572	IDIB000S089	1000	1000	1000	1000	4000
17	NMKD436461	JOTHIKA S	II-B.SC(CS)	9659513138	CANARA BANK	ORUVANDUR	1663108015768	CNR80001663	1000	1000	1000	1000	4000
18	NMKD423135	KARTHIKA S	II-B.SC(CS)	9025653848	CANARA BANK	ORUVANDUR	1663108015536	CNR80001663	1000	1000	1000	1000	4000
19	NMKD428127	MADHUBALA C	II-B.SC(CS)	9976467338	INDIAN BANK	NAMAKKAL	50292308586	IDIB000M011	1000	1000	1000	1000	4000
20	NMKD481342	MEGALA D	II-B.SC(CS)	9551513539	CANARA BANK	ORUVANDUR	110024051000	CNR80001663	1000	1000	1000	1000	4000
21	NMKD436051	MEGALA S	II-B.SC(CS)	9585009614	CANARA BANK	ORUVANDUR	1663101018866	CNR80001663	1000	1000	1000	1000	4000
22	NMKD441341	MONISHA V	II-B.SC(CS)	9095221016	CANARA BANK	SENDHAMANGALAM	1220108033863	CNR8001220	1000	1000	1000	1000	4000
23	NMKD429415	MOUSIKHA S	II-B.SC(CS)	9677394198	CANARA BANK	MOHANUR	110067955862	CNR80001211	1000	1000	1000	1000	4000
24	NMKD476589	NITHYA A K	II-B.SC(CS)	8667769277	INDIAN BANK	ERUMAIPATTI	6423920446	IDIB000E010	1000	1000	1000	1000	4000
25	NMKD440518	NIVASHINI R	II-B.SC(CS)	9786310873	CANARA BANK	NAMAKKAL	629222250013570	CNR80016292	1000	1000	1000	1000	4000
26	NMKD482639	NIVETHA P	II-B.SC(CS)	9965870767	INDIAN OVERSEAS BANK	THOTTIAM	11701000048057	IOBA0000117	1000	1000	1000	1000	4000
27	NMKD476813	PREETHI R	II-B.SC(CS)	6369281453	CANARA BANK	PUTHUPATTI	63092310004450	CNR80016309	1000	1000	1000	1000	4000
28	NMKD440351	PRIYADHARSHINI M	II-B.SC(CS)	9629802527	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000028026	IOBA0000713	1000	1000	1000	1000	4000
29	NMKD443278	RAJESHWARI N	II-B.SC(CS)	9361722375	INDIAN BANK	MEIKKALNAICKENPATTI	849398459	IDIB000M120	NIL	1000	1000	1000	3000
30	NMKD477138	RAMYA R	II-B.SC(CS)	9791567310	INDIAN OVERSEAS BANK	PUDANCHANTHAI	95701000019767	IOBA0000957	1000	1000	1000	1000	4000
31	NMKD432906	REKA K	II-B.SC(CS)	8056311175	INDIAN BANK	NADANTHAI	6353901668	IDIB000N060	1000	1000	1000	1000	4000
32	NMKD437278	RITHIKA S	II-B.SC(CS)	9486633695	INDIAN OVERSEAS BANK	THATHAYANGARPET	281601000011607	IOBA0002816	1000	1000	1000	1000	4000
33	NMKD476997	SHAKIN M	II-B.SC(CS)	9150507224	INDIAN BANK	NAMAKKAL	6353936205	IDIB000N011	1000	1000	1000	1000	4000
34	NMKD432867	THIRISHA R	II-B.SC(CS)	8903207506	INDIAN BANK	PAVITHRAM	6778895492	IDIB000P246	1000	1000	1000	1000	4000
35	NMKD496105	S.DEEPA	II-BCA	9003378453	CANARA BANK	ORUVANDUR	110022594110	CNR80001663	1000	1000	1000	1000	4000
36	NMKD470008	S.GOWTHAMI	II-BCA	9345974955	INDIAN BANK	RASIPALAYAM	6563275198	IDIB000R013	1000	1000	1000	1000	4000
37	NMKD469967	S.KOWSIKA S	II-BCA	9363160514	CANARA BANK	THATHIENGARPET	963120000119	CNR80000963	1000	1000	1000	1000	4000
38	NMKD469951	S.MONIKA	II-BCA	9976429603	INDIAN BANK	THALAMALAIPATTI	7333053465	IDIB000M120	1000	1000	1000	1000	4000
39	NMKD449575	NIVASHINI R	II-BCA	9786310873	CANARA BANK	UTHIRAKIDIKAVAI	4048108001368	CNR80001048	NIL	NIL	1000	1000	2000
40	NMKD445575	RAJESWARI V	II-BCA	9790118611	STATE BANK OF INDIA	KATTUPUTHUR	40567294622	SDIN0012809	1000	1000	1000	1000	4000
41	NMKD471906	THIRIBHUVANASUNDARI I	II-BCA	9442710742	CANARA BANK	UTHIRAKIDIKAVAI	4048108001347	CNR80004048	1000	1000	1000	1000	4000
TOTAL													144000

Signature of the Nodal:


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


15/5/23
[Dr. S. Anitha]

Credited Details

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

Name of the Nodal officer

and Phone Number : DR.S.ANITHA

Dept: COMMERCE

S. No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details										Total	REMARKS
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23			
1	300117	THANUSHIA K	9345980643	CANARA BANK	NAMAKKAL	6292210021210	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
2	299854	PRIYATHARSHINI D	7598269212	CANARA BANK	REDDIPATTI	110061496137	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
3	243252	MAHALAKSHMI R	9361035279	INDIAN OVERSEAS BANK	KATTUPUTHUR	071301000027274	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
4	85872	SWETHA S	9344944249	INDIAN BANK	MEIAKKAL NAICKENPATTI	7259399768	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
5	301634	KARTHIKA S	9360586993	INDIAN BANK	SENDAMANGALAM	6144113609	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
6	300167	HEMA T	9655218019	INDIAN BANK	ERUMAPATTI	011701600035644	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
7	322134	PRIYADHARSHINI S	9442924306	CANARA BANK	MOHANUR	1211108024240	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
8	321923	THULASIMANI M	8807460602	CANARA BANK	MOHANUR	1211108024270	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
9	210762	SOWMIYA S	7871162756	CANARA BANK	THOTTIYAM	5705108000688	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
10	292637	MONIKA M	8072096589	CANARA BANK	THOTTIYAM	5705108000684	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
11	327214	SAIBHAVANI U	9345240768	CANARA BANK	MOHANUR	1211108024287	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
12	213953	VINO S	7540025776	CANARA BANK	THOTTIYAM	5705108000692	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
13	294775	SNEKA T	8438693104	CANARA BANK	NAMAKKAL	2394120000311	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
14	299523	KIRUTHIKA R	9500966131	CANARA BANK	MOHANUR	1211108024257	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
15	96324	S.DHIVYA	9629533057	INDIAN OVERSEAS BANK	LADDIVADI	77501000010292	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
16	304560	A.KARTHIGA	6380960721	CANARA BANK	THOTTIYAM	5705108001848	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
17	322253	S.KAVINISHA	9003876332	INDIAN BANK	RASIPALAYAM	6149618458	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
18	321685	C.NIVETHA	7806880758	CANARA BANK	N.PUDHUPATTI	63092200033956	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
19	88085	C.RUBIKA	7812828303	INDIAN OVERSEAS BANK	LADDIVADI	77501000013698	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
20	314555	S.SANTHIYA	6301032793	CANARA BANK	SENDHAMANGALAM	1220120000606	1000	1000	1000	1000	1000	1000	1000	1000	NIL	8000	Course Completed	
21	138938	R.SARANYA	8870051036	CANARA BANK	THOTTIYAM	5705120000107	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
22	210589	S.SWETHA	7540078846	CANARA BANK	SENDHAMANGALAM	1220120000512	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	
23	316335	M.THENMOZHI	8524935264	INDIAN BANK	MEIKKALNAIKKANPATTI	6272944467	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	Course Completed	

Signature of the Nodal officer

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

24	55611	S.ARCHANA	6379198615	CANARA BANK	SENDAMANGALAM	1220109027311	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
25	114625	N.ATCHAYA	9524821670	INDIAN BANK	PALAPATTI	6562631852	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
26	303982	B.BHARANI	8072575894	CANARA BANK	NAMAKKAL	2394120000395	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
27	52255	S.DHARANYA	9361692237	CANARA BANK	NAMAKKAL	110062077152	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
28	116051	P.HARSHINI	9342216009	CANARA BANK	MOHANUR	1211101028900	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
29	302099	S.MATHIYARASI	96005851520	INDIAN BANK	SENDAMANGALAM	933433875	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
30	48935	S.MONISHA	6383046862	INDIAN BANK	MEIKKALNAICKEN PATTI	7259946203	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
31	321491	M. KALPANA	9865357086	INDIAN BANK	RASIPALAYAM	6251892466	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
32	56077	S.SAVITHIRI	8778141057	CANARA BANK	SENDAMANGALAM	1220108027391	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
33	8341	M. BHUVANESWARI	6384306787	STATE BANK OF INDIA	ERUMAPATTI	38754567469	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
34	46117	P. CHANDRIKA	8940502946	CANARA BANK	THATHANGARAIPATTAI	0963120000530	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
35	310772	S. INDIJA	9442776657	CANARA BANK	ORUVANDUR	1663108015442	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
36	298390	A. LEE LAVATHI	7397561183	INDIAN BANK	MEIAKKAL NAICKENPATTI	7259496490	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
37	48413	S. MARIYAMBEE	9486810511	CANARA BANK	NAMAKKAL	2394108008706	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
38	51422	R. MONISHA	9789806975	INDIAN BANK	MEIAKKAL NAICKENPATTI	7261690552	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
39	12952	S. PRIYADHARSHINI	9342489003	CANARA BANK	BALASAMUTHIRAM	5705108000656	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			
40	315060	S. SHARMILA	7812893263	INDIAN BANK	RASIPALAYAM	6244131567	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000			

[Signature]
Signature of the Nodal Officer

[Signature] 15/5/23
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															
Name of the College : TRINITY COLLEGE FOR WOMEN,NAMAKKAL															
Name of the Nodal officer and Phone Number : DR.S.ANITHA															
Dept: COMMERCE															
S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC- Code No	Monthwise PPS Amount Credited details							
								Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total		
1	NMK0471564	JEYAPRIYA K	8428254342	Indian Overseas Bank	Pavithram	269901000003750	IOBA0002699	1000	1000	1000	1000	-	-	4000	
2	NMK0431544	NISHA S	8489206511	Indian overseas	valayappatti	255101000005376	IOBA0002551	1000	1000	1000	1000	-	-	4000	
3	NMK0431693	PADMAVATHI S	9360522528	Indian Bank	Namakkal	7392131297	IDIB000N011	1000	1000	1000	1000	-	-	4000	
4	NMK0497871	SANTHIYA S	8778822125	Indian Bank	Namakkal	7340176556	IDIB000N011	1000	1000	1000	1000	-	-	4000	
5	NMK0449229	SARANYA S	8248574055	Indian bank	rasipalayam	6147845642	IDIB000R013	1000	1000	1000	1000	-	-	4000	
6	NMK0498177	SINDHU K	9443185839	Indian Overseas Bank	Valayapatty	25510100005373	IOBA0002551	1000	1000	1000	1000	-	-	4000	
7	NMK0442280	SRI KEERTHANA A	9442479392	Indian Bank	pavithram	68188890911	IDIB000E010	1000	1000	1000	1000	-	-	4000	
8	NMK0471243	SRIMATHI S	9442479392	Indian Bank	pavithram	68188890911	IDIB000P246	1000	1000	1000	1000	-	-	4000	
9	NMK0527213	KANISHKA R	7603851630	Indian Overseas Bank	Valayapatty	255101000006204	IOBA002551	0	0	0	0	1000	1000		
10	NMK0464700	LEELAVATHI R	9791205522	INDIAN BANK	BOMMAIKUTTAIMEDU, SELLAPPAMPATTI	6647084507	IDIB000B176	1000	1000	1000	1000	-	-	4000	
11	NMK0427339	RATHIKA V	9952741395	INDIAN BANK	BOMMAIKUTTAIMEDU, SELLAPPAMPATTI	6649988001	IDIB000B176	1000	1000	1000	1000	-	-	4000	
12	NMK0427109	SUJITHA P	8220439371	INDIAN OVERSEAS BANK	VALAYAPATTI, NAMAKKAL	255101000091100	IOBA0002551	1000	1000	1000	1000	-	-	4000	
13	NMK0527247	KOWSHIYA R	9943686675	INDIAN OVERSEAS BANK	VALAYAPATTI, NAMAKKAL	255101000091419	IOBA0002551	-	-	-	-	1000	1000		

Signature of the Nodal Officer

Signature of the Principal

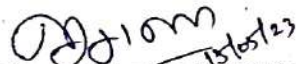
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

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

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

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	NMK1321934	S.Nithyavarshini	6381583581	Canara Bank	Mohanur	1211108025096	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
2	NMK1320561	A.Yasmin Bee	9894141874	Indian Bank	Meiakkal Naickenpatti	7261755680	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
3	NMK1320928	M.Kansiya Begam	8778349371	Indian Bank	Erumaipatti	6149061552	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
4	NMK1314109	R.Saranya Devi	9597699961	Indian Bank	Vagurampatti	7260377956	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
5	NMK1339595	M.Vithya	6380500478	Indian Bank	Vadavathur	6070282251	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000


Signature of the Nodal Officer


Signature of the Principal

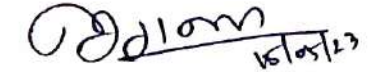
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

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

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

**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				
								2022	2023	2024	2025	2026
1	NMK0427072	N.Cibika	8838971750	Indian Bank	Namakkal (200)	7349427141	IDIB000N011	-	1000	1000	1000	3000
2	NMK0427306	M.Dharshini	8056356538	Indian Bank	Vagurampatti	7349007884	IDIB000V128	-	1000	1000	1000	3000
3	NMK0427090	J.Rizwana Begam	9976590224	Indian overseas Bank	Thumankurichi(2406)	240601000002275	IOBA0002406	-	1000	1000	1000	3000


Signature of the Nodal Officer

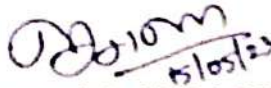

Signature of the Principal
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

District Social Welfare Office, Namakkal
Pudhumaipenn Phase I Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN NAMAKKAL (N&D)

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

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	Monthwise PPS Amount Credited Details									
							Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
1	320553	M.SUJITHA	9361870329	INDIAN BANK	SENDAMANGALAM	6391198411	1000	1000	1000	1000	1000	1000	1000	1000	1000	7000
2	NMK377032	S.PRIYADHARSHINI	8754343496	LONG ABSENT												
3	NMK302241	R.LAVANYA	6380116078	LONG ABSENT												


 Signature of the Nodal Officer

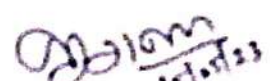

 Signature
 of the
 Principal
 Principal,
 Trinity College for Women (Arts & Science),
 Namakkal - 637 002.

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

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL (N&D)

**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	Monthly PPS Amount Credited details				
								21-23	Mar-23	Apr-23	May-23	Total
1	NMK0519277	ABINAYA S	6381864684	INDIAN OVERSEAS BANK	[2551] VALAYAPATTI, NAMAKKAL	255101000006206	IOBLA0002551	1000	1000	1000	1000	4000
2	NMK0517188	DEEPTIKA K	8610122770	INDIAN BANK	ERUMAPATTI	6556458147	IDIB000GE019	1000	1000	1000	1000	4000
3	NMK0519848	VEDHA P	8825663209	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000006194	IOBLA0002551	1000	1000	1000	1000	4000
4	NMK04R2594	AADHISHWARLA	9442728470	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000006195	IOBLA0002551	1000	1000	1000	1000	4000


 Signature of the Nodal Officer


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