

TRINITY COLLEGE FOR WOMEN - NAMAKKAL - 637002
PUDHUMAIPENN AMOUNT CREDIT DETAILS
ACADEMIC YEAR (2024-2025)

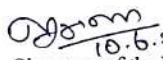
S. NO	DEPARTMENT	I YEAR		II YEAR		III YEAR		TOTAL NUMBER OF STUDENTS	TOTAL AMOUNT
		STUDENTS COUNT	AMOUNT	STUDENTS COUNT	AMOUNT	STUDENTS COUNT	AMOUNT		
1	ENGLISH	2	16000	7	84000	1	12000	10	112000
2	TAMIL	12	92000	9	78000	11	123000	32	293000
3	MATHEMATICS	3	22000	8	80000	7	84000	18	186000
4	PHYSICS	1	8000	NIL	NIL	3	36000	4	44000
5	CHEMISTRY	2	16000	2	22000	2	24000	6	62000
6	COMPUTER SCIENCE	40	311000	34	391000	35	415000	109	1117000
7	COMMERCE	31	230000	31	359000	14	156000	76	745000
8	NUTRITION & DIETETICS	13	100000	5	60000	6	66000	24	226000
9	COSTUME DESIGN AND FASHION	6	42000	3	36000	3	36000	12	114000
TOTAL AMOUNT		110	8,37,000	99	11,10,000	82	9,52,000	291	2,89,9000

TOTAL NUMBER OF STUDENTS : 291

C. Gopinath 10/6/25
S. P. Sankar 10/6/2025
PUDHUMAIPENN CO-ORDINATORS

[Signature] 10/6/25
PRINCIPAL
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

DISTRICT SOCIAL WELFARE OFFICE, NAMAKKAL																				
PUDHUMAIPENN AMOUNT CREDITED DETAILS																				
DEPARTMENT OF ENGLISH - 2024-2025																				
NAME OF THE COLLEGE: TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002																				
NAME OF THE NODAL OFFICER AND PHONE NUMBER: DR. S. ANIDHA											DEPARTMENT: ENGLISH									
REG NO.	NAME	MOBILE NO.	BANK	BRANCH	ACCOUNT NO.	IFSC CODE	MONTHWISE PPS AMOUNT CREDITED DETAILS												TOTAL	SIGNATURE
							Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
NMK1007604	GOPIKA V	8925004039	India Post Payment Bank	Paramathi	51010145550	IPOS0000001	Nil	Nil	Nil	Nil	1000	1000	1000	1000	1000	1000	1000	8000	V. Gng.	
NMK1007679	YUVASRI S	8072085794	India Post Payment Bank	Konappampatti	50210169333	IPOS0000001	Nil	Nil	Nil	Nil	1000	1000	1000	1000	1000	1000	1000	8000	S. y. t.	
NMK0590346	GAYATHRI U	9788384755	Indian Bank	Sendamangalam	6460431520	IDIB000S089	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	U. Gng	
NMK0543811	SABITHA J	7548831686	Canara Bank	Oruvandur	1663108015834	CNRB0001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	T. S. t.	
NMK0544840	SHARMISTHA T	9087414471	Indian Bank	Paramathi	6456396443	IDIB000P021	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	T. shy.	
NMK0542852	SUBASRI S	9150408008	Indian Bank	Palapatti	6455730297	IDIB000P092	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Smt	
NMK0555773	SUNDARAPRIYA M	7200458707	State Bank of India	Kattuputhur	39821217821	SBIN0012809	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	de. Smt	
NMK0640395	ABINAYA V	9629542909	Indian Bank	Adamangalam	6455649341	IDIB000A054	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	V. shs	
NMK0543881	SUJITHA J	7548831686	Canara Bank	Oruvandur	1663108015833	CNRB0001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	T. Smt	
NMK0443008	KAVIPRIYA F	8056950920	INDIAN OVERSEAS BANK	Valayapatti	255101000091069	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	T. K. Smt	


 10.6.2025
 Signature of the Nodal Officer


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

District Social Welfare Office, Namakkal
Pudhumal Penn Amount Credited Details III BA TAMIL (2022 - 2025)

Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002																
Name of the Nodal officer and phone number : Dr.S.Anitha								Department: Tamil								
S No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details								
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
1	NMK0427108	JASMINE.A	969844886	INDIAN BANK	NAMAKKAL	6043385929	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000
2	NMK0470812	JAYABHARATHI.R	7372005369	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000091474	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000
3	NMK0453163	KAVIYA.K	9751713812	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000091010	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000
4	NMK0430232	MANJULA.T	6382949235	INDIAN OVERSEAS BANK	LADUVADI	77501000008499	IOBA0000775	1000	1000	1000	1000	1000	1000	1000	1000	1000
5	NMK0428404	MEENA.S	9342817352	INDIAN BANK	ERUMAPATTI	6405621652	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000
6	NMK0453479	MYVIZHI.C	6382949235	CANARA BANK	MOHANUR	1211109022544	CNRB0001211	1000	1000	1000	1000	1000	1000	1000	1000	1000
7	NMK0426206	ROHINI.R	9487644768	CANARA BANK	ORUVANDUR	1663108015710	CNRB0001663	1000	1000	1000	1000	1000	1000	1000	1000	1000
8	NMK0430789	SUBADHARSHINI.C	9487568486	CANARA BANK	N.PUDHUPATTI	110019578069	CNRB0016309	1000	1000	1000	1000	1000	1000	1000	1000	1000
9	NMK0430497	SWATHI.R	9487985096	INDIAN OVERSEAS BANK	THATHAIYANGARPET	281601000008335	IOBA0002816	1000	1000	1000	1000	1000	1000	1000	1000	1000
10	NMK0427916	YUVARANI.P	9786122491	INDIAN OVERSEAS BANK	LADUVADI	77501000012555	IOBA0000775	1000	1000	1000	1000	1000	1000	1000	1000	1000
11	NMK1060050	Dharshini.G	9780028735	STATE BANK OF INDIA	GANDHI GRAMAM	20379782769	SBIIN0018111	-	-	-	-	-	-	-	1000	1000
															TOTAL	123000

SIGNATURE OF THE NODAL OFFICER

SIGNATURE OF THE PRINCIPAL

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

District Social Welfare Office, Namakkal

Pudhumapenn Amount Credited Details -II BA TAMIL (2023-2026 BATCH)

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

Name of the Nodal officer and phone number: Dr.s.Anitha

Department: Tamil

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details													Signature
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	TOTAL	
1	NMK0550156	S.DHARSHINI	9080679079	Post Office	Mohanur	51010075754	IPOS0000001	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	S.dharshini
2	NMK0550890	S.GOPIKA	9363649263	Indian Overseas Bank	Kattuputhur	71301000030266	IOBA0000713	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	S.Gopiika
3	NMK0551290	G.GOWSIKA	9159851882	Indian Overseas Bank	Valayapatti	255101000091421	IOBA0002551	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	G.Gowsika
4	NMK0588759	N.GOWTHAMI	8610344718	Indian Bank	Erumaipatti	7070187508	IDIB0000E010	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	N.Gowthami
5	NMK0551097	S.KAVINAYA	9443148810	Indian Overseas Bank	Kattuputhur	71301000025839	IOBA0000713	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	S.kavinaya
6	NMK0550538	M.SANTHIYA	9489939454	Canara Bank	uthirakidikaval	4048108001428	CNRR00004048	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	M.santhiya
7	NMK0588593	R.SWATHI	9677609928	State Bank of India	Kattuputhur	38724481077	SBIN0012809	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	R.Swathi
8	NMK0595221	M.TRISHA	9360369952	Post Office	vasantha puram	51010112099	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	M.Trisha
9	NMK0595285	S.YASIKA	9361256156	Post Office	Valayapatti	51010110065	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	S.yasika
TOTAL																			78000		

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 Amount Credited Details - I BA TAMIL(2024-2027 BATCH)																					
Name of the College : TRINITY COLLEGE FOR WOMEN, NAMAKKAL - 637002																					
Name of the Nodal Officer and phone number : Dr.S.Anitha										Department: Tamil											
S. No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details												TOTAL	Signature
								Jun-23	Jul-23	Aug-23	Sep-23	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMK1104188	S BHAVADHARANI	9609272169	Post Office	Kalarampatty Salem	49810246944	6084170193	-	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	7000	S. Bhavadharani
2	NMK1104120	J.V BHAVADHARINI	9150644241	Post Office	Thiyaganur	49810137922	6056326683	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	J.V. Bhl.
3	NMK1009573	M.DILANUSHYA	9567698623	Post Office	Periya Solipalayam	51010142296	6085586974	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	Mdul.
4	NMK104198	R.JANANI	8973729835	Post Office	Valayapatty	51010074936	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	R. Jorji
5	NMK1019895	G JEEVITHA	8682062756	Post Office	Udaiyakkulam pudhur	50210171200	60866697967	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	Cr. Jeevitha
6	NMK1064820	R.KAVTYA	9500243180	Post Office	Pudupatti	51010144434	6086548747	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	R. Kaul
7	NMK1030119	S LOGESWARI	9444849896	Post Office	Nallipalayam	51010151098	6091047793	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	S Loge
8	NMK1043539	G MEENA	6385520264	Post Office	Elurpatti	50210161310	6084795805	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	G. Me.
9	NMK1200357	C.NANDHINI	8148338486	Post Office	Valayapatty	51010142451	6085680057	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	C. Nandini
10	NMK1056548	R.PRIVADHARSHINI	7200923962	Post Office	Konappampatty	50210169436	6086301158	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	R. Priva
11	NMK1095335	S RUTHIKA	9659607746	Post Office	Mohanur	51010082494	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	S Ruthika
12	NMK1104716	D.SANJUKA	9159389552	Indian Overseas Bank	Valayapatty	255101000010174	IOBA00000775	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	D. Sanjuka
Total																			92,000		

Signature

S. Bhavadharani

J.V. Bhl.

Mduf.

R. Jaji

Cr. Jeevitha

R. Kaul

Slogat

G. Kd.

C. Nandini

R. Priya Dharshini

S. Ruthika

D. Sanjuka

SIGNATURE OF THE NODAL OFFICER

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

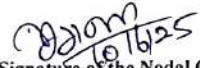
District Social Welfare Office, Namakkal
Pudhumaipenn Phase II Amount Credited Details

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

DEPARTMENT : MATHEMATICS

Name of the Nodal officer : Dr.S.ANIDHA

S. No	Registrati on No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details												Total	Signature
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMK0438036	S Gowshika	9384556926	INDIAN OVERSEAS BANK	VALIAYAPATTI	255101000006076	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Gowshika
2	NMK0444062	S Niketha	9786122742	INDIAN BANK	MOHANUR	6360892451	IDIB000R013	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Niketha
3	NMK0437861	K. Thrisha	9943005205	INDIAN BANK	PAVITHRAM	6599097926	IDIB000P246	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	K. Thrisha
4	NMK0438284	M. Thirishakarasi	9751902397	INDIAN BANK	VAZHAVAN DA NADU	6516159188	IDIB000V006	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M. Thirishakarasi
5	NMK0457550	J. Meena	8072208300	INDIAN BANK	VAZHAVAN DA NADU	8509987904	IDIB000V006	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	J. Meena
6	NMK0484870	S. Malathi	7373931134	INDIAN BANK	VAZHAVAN DA NADU	6780254907	IDIB000V006	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Malathi
7	NMK0439970	P. Sabitha	6369583316	INDIAN BANK	VAZHAVAN DA NADU	6541212892	IDIB000V006	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. Sabitha
Total																				84000	


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 III Amount Credited Details

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																Total	Signature
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25						
1	NMK0533989	M KAVYA	8667654307	CANARA BANK	THAMARAIPALAYAM	1646101012030	CNRB0001646	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	J. B. S.			
2	NMK0533826	T DEIVANAI	6382130357	INDIAN OVERSEAS BANK	VALAYAPATTY	255101000091112	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	T. P. S.			
3	NMK0556092	S RASIKA	9787669975	INDIAN BANK	PAVITHIRAM	6563479453	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. R. Sika			
4	NMK0569663	P PRIYADHARSHINI	9976659042	CANARA BANK	SENDAMANGALAM	1220108033869	CNRB0001220	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. Priya			
5	NMK0535617	S RACHANA	6381031837	INDIAN BANK	VELANGOUNDA MPATTY	6745004754	IDIB000V014	1000	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	1000	12000	B. Haridh			
7	NMK1185766	M MONISHA	63838477665	INDIAN BANK	ERUMAPATTY	6433817461	IDIB000E010	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	M. Monisha				
8	NMK1168414	K VINOTHA	9786867513	INDIAN BANK	THUMMANKURICHI	240601000008914	IOBA0002406	-	-	-	-	-	-	-	-	-	-	1000	1000	2000	K. Vinot				
TOTAL																					30000				


Signature of the Nodal Officer

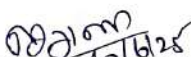

Signature of Principal
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002,

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

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

Name of the Nodal Officer : Dr.S.ANIDHA

S.N o	Registrati on No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE										
								Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total	Signature
1	NMK1036097	S.JAMUNA	8921309083	INDIAN POST BANK	NAMAKKAL	51010149531	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	Q. Jany
2	NMK1058084	R.SELVI	7806896103	INDIAN POST BANK	NAMAKKAL	51010149482	IPOS0000001	-	-	1000	1000	1000	1000	1000	1000	6000	R. Selvi
3	NMK1144473	P.PRADEEPA	9976659042	CANARA BANK	SENDAMANGA LAM	1220108033871	CNRB0001220	1000	1000	1000	1000	1000	1000	1000	1000	8000	P. Pratheepa
														Total	22000		


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. (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												Total	Signature
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMMD432177	M.NITHINI	9025878346	CANARA BANK	NAMAKKAL	110067213463	CNRB0004038	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M. Nithini	
2	NMMD432585	C.TAMILSELVI	9940658915	STATE BANK OF INDIA	PUTHUR EAST	35888039914	SBIN0014957	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	C. Tamil Selvi	
3	NMMD551247	N.S.HEMALATHA	9944087337	INDIAN OVERSEAS BANK	VALAYAPATTI NAMAKKAL	2551 01000007168	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	N.S. Hemalatha	
4	699 779524894	M.S.RUAA	9943985252	CANARA BANK	THATHIENGARPET	9 63120000655	CNRB0000963	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	8000	M. Ruja	


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 (CHEMISTRY)

Name of the Nodal officer : Dr.S.Anidha

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC-Code no	June-24	Jul-24	AUG-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total	Signature
1	NMK0423135	S Karthika	6379496449	Canara bank	Namakkal	2394108011135	CNRB0002394	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Karthika
2	NMK0422804	S Preethika	7908962300	Indian bank	Namakkal	6369647773	IDIB000V128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Preethika

[Signature]
10/6/25

SIGNATURE OF THE NODEL OFFICIER

[Signature]
12/6/25

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 (CHEMISTRY)

Name of the Nodal officer : Dr.S.Anidha

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC-Code no	Jun-24	Jul-24	AUG-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	Total	Signature
1	NMK0543451	M.Monisha	9944432250	Indian Bank	Namakkal	6445609536	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	11000	
2	NMK0580886	P.Nishanthini	9345786467	India post payments Bank LTD	Namakkal	51010107726	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	11000	


10/6/25

SIGNATURE OF THE NODEL OFFICER


10/6/25

PRINCIPAL

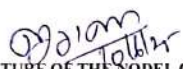
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

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

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC-Code no	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total	Signature
1	NMK0997884	M.BHUVANA	9094987427	Indian Bank	SENDHAMANGALAM	6556221377	IDIB0005089	1000	1000	1000	1000	1000	1000	1000	1000	8000	M. Bhuvana
2	NMK1174573	V.Sandhya	9943348252	Indian Bank	ERUMAPATTI	6538328970	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	8000	V. Sandhya


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**

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

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

S. No	Registration No	Student Name	COURSE	Mobile No	Bank	Branch	Account No	IFSC- Code No	Monthwise PPS Amount Credited details												Total	STUDENT SIGN
									Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMKD081379	AARTHI B	III-B SC(CS)	8827803423	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000025819	IOBA0000713	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
2	NMKD046779	AARTHI S	III-B SC(CS)	9585793581	INDIAN BANK	NAMAKKAL	6354566322	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
3	NMKD0517188	DEEPIKA R	III-B SC(CS)	9488333976	INDIAN BANK	MEIKKALNAICKENPATTI	6358626551	IDIB000M120	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
4	NMKD048874	DHINYA I	III-B SC(CS)	9865769070	STATE BANK OF INDIA	THOTTIAM	39062431941	SDIN0011934	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
5	NMKD0426552	DHINYADHARSHINI	III-B SC(CS)	9042353011	CANARA BANK	MOHANUR	1211108024215	CNR80001211	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
6	NMKD040644	GUNASRI P	III-B SC(CS)	780695681	INDIAN BANK	ERUMANPATTI	6373943516	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
7	NMKD0516604	HEMA S	III-B SC(CS)	9944974636	CANARA BANK	SELLAPPAMPATTI	166168009608	CNR80001666	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
8	NMKD043083	HEMALATHA R	III-B SC(CS)	8525083902	INDIAN BANK	VAGURAMPATTI	6369650253	IDIB000V128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
9	NMKD040369	INDIRADEVI K	III-B SC(CS)	9629803727	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000028025	IOBA0000713	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
10	NMKD062018	JANANI P	III-B SC(CS)	6389434841	INDIAN OVERSEAS BANK	THUMMANKURICHI	240601000008409	IOBA00002406	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
11	NMKD079253	JAYASRI T	III-B SC(CS)	9994462169	INDIAN BANK	SENDHAMANGALAM	6068810572	IDIB000S089	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
12	NMKD036461	JOTHIKA S	III-B SC(CS)	9659513138	CANARA BANK	ORUVANDUR	1663108015768	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
13	NMKD031335	KARTHIKA S	III-B SC(CS)	9025653848	CANARA BANK	ORUVANDUR	1663108015536	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
14	NMKD0428127	MADHUBALA C	III-B SC(CS)	9976467338	INDIAN BANK	NAMAKKAL	50292328586	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
15	NMKD0481342	MEGALA D	III-B SC(CS)	9551513599	CANARA BANK	ORUVANDUR	130024051000	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
16	NMKD425051	MEGALA S	III-B SC(CS)	9585009634	CANARA BANK	ORUVANDUR	1663101018866	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
17	NMKD041541	MONISHA V	III-B SC(CS)	9095221016	CANARA BANK	SENDHAMANGALAM	1270108033863	CNR8001220	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
18	NMKD0429415	MOUSIKHA S	III-B SC(CS)	9677391998	CANARA BANK	MOHANUR	130067955862	CNR8001221	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
19	NMKD0476589	NITHYA A K	III-B SC(CS)	8667769277	INDIAN BANK	ERUMANPATTI	6423920446	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
20	NMKD040518	NIVASHINI R	III-B SC(CS)	9786310873	CANARA BANK	NAMAKKAL	67922250013570	CNR80016292	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
21	NMKD0482639	NIVETHA P	III-B SC(CS)	9965870767	INDIAN OVERSEAS BANK	THOTTIAM	13701000048057	IOBA0000117	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
22	NMKD0476813	PREETHI R	III-B SC(CS)	6369281453	CANARA BANK	PUTHUPATTI	63092310004450	CNR80016309	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
23	NMKD040351	PRIVALARSHINI M	III-B SC(CS)	9629802527	INDIAN OVERSEAS BANK	KATTUPUTHUR	71301000028026	IOBA0000713	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
24	NMKD0432278	RAJESHWARI N	III-B SC(CS)	9361723275	INDIAN BANK	MEIKKALNAICKENPATTI	649386459	IDIB000M120	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
25	NMKD477138	RAMYA R	III-B SC(CS)	9791567310	INDIAN OVERSEAS BANK	PUDANCHANTHAI	95701000019767	IOBA0000957	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
26	NMKD482396	REKA K	III-B SC(CS)	8056311175	INDIAN BANK	NADANTHAI	6353901668	IDIB000N060	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
27	NMKD0476997	SHAKIN M	III-B SC(CS)	9150507224	INDIAN BANK	NAMAKKAL	6353936205	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
28	NMKD032867	THIRISHA R	III-B SC(CS)	8903207506	INDIAN BANK	PAVITHRAM	6778895492	IDIB000P246	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
29	NMKD0496105	S DEEPA	III-BCA	9003378453	CANARA BANK	ORUVANDUR	110022594110	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
30	NMKD470008	S.GOWTHAMI	III-BCA	9345974955	INDIAN BANK	RASIPALAYAM	6563275198	IDIB000R013	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
31	NMKD0469567	S.MONIKA	III-BCA	9363160514	CANARA BANK	THATHIENGARPET	969120000119	CNR80000963	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
32	NMKD0469551	S.MONIKA	III-BCA	9976429603	INDIAN BANK	THALAMALAIPATTI	7333053465	IDIB000M120	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
33	NMKD0449575	NIVASHINI R	III-BCA	9786310873	CANARA BANK	UTHIRAKIDIKAVAI	4048108001368	CNR8001048	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
34	NMKD0445575	RAJESWARI V	III-BCA	9780118611	STATE BANK OF INDIA	KATTUPUTHUR	40567254622	SBIN0012809	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
35	NMKD475906	THIRIBHUVANASUN	III-BCA	9442710742	CANARA BANK	UTHIRAKIDIKAVAI	4048108001347	CNR80004048	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	BAK
TOTAL AMOUNT RS.																					415000	

Signature of the Nodal:

Principal

Trinity College for Women (Arts & Science),
Namakkal - 637 001

District Social Welfare Office, Namakkal

Name of the College : TRINITY COLLEGE FOR WOMEN

Name of the Nodal officer

and Phone Number : Dr.S.ANITHA

Department: Computer Science (PHASE-III)

Monthwise PPS Amount Credited details

and Phone Number :Dr.S.ANITHA								Department: Computer Science Monthwise PPS Amount Credited details														
S. No	Registration No	Student Name	Course	Mobile No	Bank	Branch	Account No	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total	STUDENT SIGN	
1	NMK0546466	DHARSHINI.C	II-B.Sc CS	9790154294	INDIAN OVERSEAS BANK	VALAYAPATTY	255101000007031	1000	1000	1000	1000	1000								12000	R. Sankar	
2	NMK0545973	DEEPASRI.S	II-B.Sc CS	6382702841	INDIAN BANK	PARAMATHI	7560760100	1000	1000	1000	1000	1000	DISCONTINUE							5000		
3	NMK0546546	GOPIKA.R.C	II-B.Sc CS	9865438310	STATE BANK OF INDIA	BOMMAPATTY	35914773928	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
4	NMK0591549	GOWSIKA.R	II-B.Sc CS	9698691309	INDIAN OVERSEAS BANK	KOLAKUDI	94701000018915	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
5	NMK0547121	KAVIYA.C	II-B.Sc CS	8526811156	INDIAN OVERSEAS BANK	NAMAKKAL	65201000026073	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
6	NMK0546412	KIRUTHIKA.V	II-B.Sc CS	7558184489	INDIAN BANK	ERUMAIPATTI	6957367128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
7	NMK0546187	KOWSIKA.M	II-B.Sc CS	9976612026	INDIAN BANK	PALAPATTI	6147565926	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
8	NMK0546580	LAVANYA.S	II-B.Sc CS	8870130543	INDIAN BANK	ERUMAIPATTI	6988863493	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
9	NMK0547670	NAMITHRA.V	II-B.Sc CS	9788664225	STATE BANK OF INDIA	VASANTHAPURAM	33172077029	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
10	NMK0591245	NIVETHA.S	II-B.Sc CS	9787578784	POST OFFICE	PIDARAMANGALAM	50210113268	1000	1000	1000	1000	1000	1000	1000	1000	1000	NIL	1000	1000	12000	R. Sankar	
11	NMK0546653	PRIYADHARSHINI.S	II-B.Sc CS	9952739985	INDIAN BANK	ERUMAIPATTI	6143227197	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
12	NMK0546206	PRIYANKA.M	II-B.Sc CS	7397529675	INDIAN BANK	ERUMAIPATTI	7556466941	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
13	NMK0546350	RITHIKA.S 01/11/2005	II-B.Sc CS	6369182758	STATE BANK OF INDIA	THOTTIAM	42060292841	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
14	NMK0555080	SANDHIYA.B	II-B.Sc CS	9976967820	INDIAN BANK	ERUMAIPATTI	6772719466	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
15	NMK0548051	SANTHIYA.M	II-B.Sc CS	9488120717	INDIAN BANK	ERUMAIPATTI	6775674678	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
16	NMK0546053	SANTHIYAJ	II-B.Sc CS	9942670799	CANARA BANK	NAMAKKAL	2394120000277	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
17	NMK0591239	SIMRIN.N	II-B.Sc CS	9344057234	CANARA BANK	NAMAKKAL	239412000270	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
18	NMK0547739	SINTHANA.A	II-B.Sc CS	9788790889	INDIAN OVERSEAS BANK	THOTTIAM	11701000049953	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
19	NMK0547310	SWATHI.R	II-B.Sc CS	6381514113	INDIAN OVERSEAS BANK	VALAYAPATTY	255101000007269	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
20	NMK0548326	THIRISHA.S	II-B.Sc CS	9342349066	CANARA BANK	MARUPATTY	4046120000178	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
21	NMK0547499	VARSHA.P	II-B.Sc CS	9500903662	CANARA BANK	NAMAKKAL	1211108026014	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
22	NMK0541382	VANATHI.C	II-B.Sc CS	9751253521	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000009350	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
23	NMK0543888	NATHIYA.K	II-B.Sc CS	9486327728	UNION BANK OF INDIA	KEERANBUR	9944033719	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
24	NMK0542022	DHARSHINI.M	IBCA	9344054829	CANARA BANK	THATHIENGARPET	0963120000713	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
25	NMK0542590	ELAKKIA.R	IBCA	9486557832	IOB	THATHIENGARPET	281601000009972	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Sankar	
34	NMK0546580	BRUNHIL.V	BCA	9001533115	INDIAN BANK	MOHANUR	6204639941	-	-	-	-	-	-	-	-	-	-	1000	1000	12000	R. Sankar	

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 (PHASE-IV)

S. No	Registration No	Student Name	COURSE	Mobile No	Bank	Branch	Account No	IFSC-Code No	Monthwise PPS Amount Credited details											STUDENT SIGN
									Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total			
1	NMK0932229	AARTHI M	I-B.Sc CS	9443375377	INDIA POST PAYMENT BANK	NAMAKKAL	51010149964	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
2	NMK0935112	ABINAYA M	I-B.Sc CS	9443375377	INDIA POST PAYMENT BANK	NAMAKKAL	051010149965	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
3	NMK0935127	ABINAYA S	I-B.Sc CS	8883730425	INDIA POST PAYMENT BANK	KADUVETTI, KATTUPUTHUR	050210180289	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
4	NMK0940299	BHUVANESHWARI T	I-B.Sc CS	8489865124	INDIA POST PAYMENT BANK	LADHUVADI	051010074085	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
5	NMK0968284	SOOMIKA K	I-B.Sc CS	91942812790	INDIA POST PAYMENT BANK	APPANALLUR, THOTTIAM	050210180326	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
6	NMK0935157	DEEPIKA M	I-B.Sc CS	9750150197	INDIA POST PAYMENT BANK	BOMMAMPATTY	051010151060	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
7	NMK0941303	DHANUSREE V	I-B.Sc CS	9629282402	INDIA POST PAYMENT BANK	DEVARAYAPURAM	051010142197	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
8	NMK0935195	DHARSHINI PRIYA S	I-B.Sc CS	9865387297	INDIA POST PAYMENT BANK	ELURPATTY	050210179381	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
9	NMK0941553	DHARSHINI S	I-B.Sc CS	9894702257	INDIA POST PAYMENT BANK	POTTIREDDIPATTY	051010149903	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
10	NMK0935222	DIVYA S	I-B.Sc CS	9487632838	INDIA POST PAYMENT BANK	KATTUPUTHUR	050210179595	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
11	NMK0941791	DURKA S	I-B.Sc CS	9025431614	INDIA POST PAYMENT BANK	BOMMAMPATTY	051010149436	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
12	NMK0957305	GOBKA R	I-B.Sc CS	7358822528	INDIA POST PAYMENT BANK	METTUPALAYAM	050210182386	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
13	NMK0946679	GOWSALYA P	I-B.Sc CS	9965785634	INDIA POST PAYMENT BANK	ELURPATTY	050210179226	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
14	NMK0940232	HARIPRIYA S	I-B.Sc CS	9095844475	INDIA POST PAYMENT BANK	KATTUPUTHUR	050210179585	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
15	NMK0946776	JAINANI S	I-B.Sc CS	7402129291	INDIA POST PAYMENT BANK	MOHANUR	051010075796	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
16	NMK0941575	KSERTHIGA D	I-B.Sc CS	7685855144	INDIA POST PAYMENT BANK	POTTIREDDIPATTY	051010149999	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
17	NMK0943101	KOWSIKA M	I-B.Sc CS	9025183386	INDIA POST PAYMENT BANK	THUMMAKURICHI	051010150221	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
18	NMK1058833	KOWSIKA R	I-B.Sc CS	9585440603	INDIA POST PAYMENT BANK	BOMMAMPATTY	05101049374	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
19	NMK1051216	NANTHENI DEVI R K	I-B.Sc CS	9659451848	INDIA POST PAYMENT BANK	MOHANUR	051010146421	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
20	NMK0999460	PRAVEENA S	I-B.Sc CS	9942357654	INDIA POST PAYMENT BANK	KOLAKUDI	050210073322	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
21	NMK0998188	RAMYASRI R	I-B.Sc CS	9843790387	INDIA POST PAYMENT BANK	THATHAIYANGARAPET	050210172497	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
22	NMK1006674	SHALINI M	I-B.Sc CS	9751272913	INDIAN BANK	VADAVATHUR	7050278171	IDIB000V103	1000	1000	1000	1000	1000	1000	1000	1000	8000			
23	NMK1135636	SHALINI M S	I-B.Sc CS	9965665355	INDIA POST PAYMENT BANK	ELLURPATTY	50210191817	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			
24	NMK0998559	SHOBICA S	I-B.Sc CS	9843745330	INDIA POST PAYMENT BANK	VELUR	051010074066	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	8000			

25	NMA1007461	SUBHASRI J	I-B Sc CS	9361897616	INDIA POST PAYMENT BANK	VALAYAPPATTY	051010151562	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
26	NMA1049048	SIVATHI S	I-B Sc CS	9488144639	INDIA POST PAYMENT BANK	AKKIYAMPATTY	051010148106	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
27	NMA0951515	KARTHIKA K	I-BCA	6383833208	INDIA POST PAYMENT BANK	NAMAKKAL	051010151275	IP050000001	***	1000	***	1000	1000	1000	1000	1000	6000	S. N. S.
28	NMA1051644	KAYALVIZHI S	I-BCA	8248744910	INDIA POST PAYMENT BANK	MAHADEVI	050210141876	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
29	NMA1051509	NASRIN S	I-BCA	8838922488	INDIA POST PAYMENT BANK	ERUMAIPATTI	7045697361	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
30	NMA1155623	PADMAPRIYA D	I-BCA	9992944233	INDIA POST PAYMENT BANK	NAMAKKAL	51010143911	IP050000001	***	***	1000	1000	1000	1000	1000	1000	6000	S. N. S.
31	NMA0977968	VINSHRIYA V	I-BCA	9095220720	INDIA POST PAYMENT BANK	SENDAMANGALAM	051010151130	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
32	NMA1042571	DEVADHARSHINI K	I-AI & DS	8526602674	BANK OF INDIA	KRISHNAROYAPURAM	8307101100159	BKID0008307	***	1000	1000	1000	1000	1000	1000	1000	7000	S. N. S.
33	NMA0983328	DHARSHINI R	I-AI & DS	9787443412	CANARA BANK	IRUKKUR	110004366815	CNRB0004379	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
34	NMA1042028	KANISHKA L	I-AI & DS	9943130434	CANARA BANK	THATHENGARPET	110010819266	CNRB0000963	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
35	NMA0950220	KEERTHIKA B	I-AI & DS	8489098773	INDIA POST PAYMENT BANK	CORPORATE OFFICE	051010150962	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
36	NMA0957189	MEENA S	I-AI & DS	7639698892	INDIAN BANK	KABILARMALAI	6555911350	IDIB000K073	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
37	NMA0947316	NARMAATHA S	I-AI & DS	9751425391	INDIA POST PAYMENT BANK	CORPORATE OFFICE	051010145311	IP050000001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
38	NMA0954193	PAVITHRA S	I-AI & DS	7708372414	INDIAN OVERSEAS BANK	VALAYAPATTI	2551010000035	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
39	NMA0959115	PREETHI A	I-AI & DS	7548874767	INDIAN BANK	TAMILNADU GRAMA BANK	10230665129	IDIB0PLB001	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.
40	NMA0955239	SARATHI S	I-AI & DS	9787161927	INDIAN OVERSEAS BANK	VALAYAPATTI	2551010000052	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. N. S.

TOTAL AMOUNT RS. 311000

Signature of the Nodal:

PRINCIPAL

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

District Social Welfare Office, Namakkal

PHASE - II

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

Name of the Nodal officer and phone number: Dr.s.Anitha

Department: PG & Resrch Department of Commerce

S.N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details												TOTAL	S I G N A T U R E
								Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24		
1	NMK0431544	NISHA S.	8489206511	Indian overseas Bank	valayappatti	255101000005376	IOBA0002551	1000	1000									1000	1000	4000	S. Anitha
2	NMK0431693	PADMAVATHI S.	9360522528	Indian Bank	Namakkal	7392131297	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. P. S.
3	NMK0497871	SANTHIYA S.	8778822125	Indian Bank	Namakkal	7340176556	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
4	NMK0445229	SARANYA S.	8248574055	Indian bank	rasipalayam	6147845642	IDIB000R013	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Saranya
5	NMK0498177	SINDHU K.	9443185839	Indian Overseas Bank	Valayapatty	25510100005373	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	K. S. S.
6	NMK0442280	SRI KEERTHANA A.	9442479392	Indian Bank	pavithram	68188890911	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	A. S. S.
7	NMK0471243	SRIMATHI S.	9442479392	Indian Bank	pavithram	68188890911	IDIB000P246	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
8	NMK0527213	KANISHKA R.	7603851630	Indian Overseas Bank	Valayapatty	255101000006204	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. M. S.
9	NMK0464700	LEELAVATHI R.	9791205522	INDIAN BANK	BOMMAIKUT TAIMEDU, SELLAPPAMP ATTI	6647084507	IDIB000B176	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. S. S.
10	NMK0427339	RATHIKA V.	9952741395	INDIAN BANK	BOMMAIKUT TAIMEDU, SELLAPPAMP ATTI	6649988001	IDIB000B176	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	V. S. S.
11	NMK0427109	SUJITHA P.	8220489371	INDIAN OVERSEAS BANK	VALAYAPATTI, NAMAKKAL	255101000091100	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. S. S.
12	NMK0527247	KOWSHIYA R.	9943686675	INDIAN OVERSEAS BANK	VALAYAPATTI, NAMAKKAL	255101000091419	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. K. S.
13	NMK1025721	RANJITHA M	7603890348	UNION BANK OF INDIA	ELURPATTI	190610100064874	UBIN0819069	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	10000	M. S. S.
14	NMK1025496	PREETHI P	8903991987	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000091450	IOBA0002551	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	10000	P. S. S.
TOTAL																				156000	

SIGNATURE OF THE NODAL OFFICER

SIGNATURE OF THE PRINCIPAL

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

SIGNATURE

Name of the Nodal officer and phone number: Dr.S.Anitha Department: PG & Reserch Department of Commerce

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details												TOTAL	T U E R	
								Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24			
1	NMK0610418	DHANALAKSHMI S	8528881948	INDIAN OVERSEAS BANK	VALAYAPATTI	25510100008552	0BA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Chali
2	NMK0619792	GOFIKA P	9507485578	INDIAN OVERSEAS BANK	THOTTIAM	11701000043437	0BA0000117	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. Gopin
3	NMK0614273	MONISHA M	8220310861	CANARA BANK	SENDAMANGALAM	12201200004953	CNR80001220	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
4	NMK0612453	KIRUTHIKA A	0965610893	INDIAN BANK	ERUMAIPATTI	6448083043	IDIB0000E10	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	A. Kiran
5	NMK0612259	LOGESHWARI M	9500487790	TAMIL NADU GRAMA BANK	NAMAKKAL	99009383	IDIB0PL8001	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	A. Lath
6	NMK0612126	SARUMATHI S	9080575635	INDIAN BANK	VAGURAMPATTI	6446921205	IDIB000011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
7	NMK0612038	MANGAIKARASI S	7550367022	INDIAN BANK	RASIPALAYAM	6145761955	IDIB0000R13	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
8	NMK0611932	DHARSHINI R N	9444860238	INDIAN BANK	VAGURAMPATTI	6452233517	IDIB000V128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. N. S.
9	NMK0611889	JESVARATHIGA S	633748149	INDIAN BANK	SENDAMANGALAM	6405261971	IDIB0000S89	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
10	NMK0611839	SANTHYA S	9626539442	INDIAN BANK	ERUMAIPATTI	6962417110	IDIB0000E10	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
11	NMK0611777	DHANALAKSHMI R	8489281303	INDIAN BANK	ERUMAIPATTI	6447211035	IDIB0000E10	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. N. S.
12	NMK0611585	HARIMALANI T	9003623532	INDIAN BANK	ERUMAIPATTI	6865974070	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. N. S.
13	NMK0611420	SNEHA C	8675053141	CANARA BANK	ORUVANDUR	1663108015437	CNR80001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
14	NMK06185935	SUMITHRA R	9087676640	INDIAN BANK	LADAPURAM	6774216637	IDIB000L017	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
15	NMK0609086	MCHANAPRIYA G	9442963398	INDIAN BANK	RASIPALAYAM	6447211159	IDIB0000R13	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
16	NMK051187	VINODHA S	9655952777	CANARA BANK	THATHIENGARPETTAI	963120000775	CNR80000963	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Vinodha
17	NMK0611839	SANTHYA S	9626539442	INDIAN BANK	TRIVUNAIKOVIL	6750985109	IDIB0000S110	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	7000	A. Sanku
18	NMK051111	ATCHAYA M	9843146780	CANARA BANK	REDDIPATTI	63012310011429	CNR80016301	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M. Sanku
19	NMK0624680	MEENA G	9994331895	INDIAN OVERSEAS BANK	VALAYAPATTI	255101000007275	0BA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	G. Meena
20	NMK0623746	ABI V	9003708032	INDIAN BANK	MEIAKKAL NAICKENPATTI	6963482974	IDIB000M120	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	V. M. S.
21	NMK0623507	SASIKALA S	9952840605	INDIAN BANK	MEIAKKAL NAICKENPATTI	7536829029	IDIB000M120	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Sanku
22	NMK0622122	MEIKALA M	8220939568	CANARA BANK	SENDAMANGALAM	12201200000022	CNR80001220	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. S. S.
23	NMK0629826	SHAMILA M	7845229683	INDIAN BANK	PALAPATTI	6190621720	IDIB000P992	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M. Sanku
24	NMK064999	KAVIPRIYA R	893880649	INDIAN BANK	PALAPATTI	6147549904	IDIB000P992	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M. Sanku
25	NMK064572	RAMYA A	934423204	INDIAN BANK	PALAPATTI	6148851927	IDIB000P992	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. Ramya
26	NMK0604722	KIRUTHIKA K	9351675883	INDIAN OVERSEAS BANK	KATTUPUTHUR	71310100003008	0BA0000713	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	10000	K. Kiruthika
27	NMK0604528	ABINAYA R	8524842048	INDIAN BANK	ERUMAIPATTI	6465291347	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. N. S.

[illegible]

 10/6/25
SIGNATURE OF THE PRINCIPAL

District Social Welfare Office, Namakkal
Pudhumalpenn 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.Anitha

Department: PG & Reserch Department of commerce

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC CODE	Monthwise PPS Amount Credited details												TOTAL	SIGNATURE
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMK1041761	SURTHRA S	9751776539	STATE BANK OF INDIA	KATTUPUTHUR	71301000028578	IOBA0000713	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000	S.S. Srinivasan
2	NMK1077352	NISHA M	9942879742	CANARA BANK	ORUVANDUR	1663108015922	CNR80001663	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	9000	M. V. Srinivasan
3	NMK1085442	SANTHIYA K	9942879742	INDIA POST PAYMENT BANK	CORPORATE OFFICE	50210161405	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	V. Srinivasan
4	NMK1077590	NATHIYA V	9600465772	PAYMENT BANK	CORPORATE OFFICE	50210170338	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	V. Srinivasan
5	NMK1173769	BOOMIYA S	9626656842	OVERSEAS BANK	VALAYAPATTI	255101000005294	IOBA0002551	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. Srinivasan
6	NMK1077864	SUSHMITHA R	9361284020	INDIAN BANK	VELUR	7360423072	IDIB000V017	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	R. S. Srinivasan
7	NMK1085268	JAYANTHI P	9342733700	UNION BANK OF INDIA	NAMAKKAL	20222010000106	UBIN0902021	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. Srinivasan
8	NMK1144592	SRIHARINI S	9443520708	INDIAN BANK	NAMAKKAL	6322252847	IDIB000N011	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	P. Srinivasan
9	NMK1173817	SANDHIYA P	9698656942	INDIAN BANK	PALLAPATTI	6645544310	IDIB000P092	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	9000	P. Srinivasan
10	NMK1078986	MOHANA M	8903737339	INDIAN OVERSEAS BANK	NAMAKKAL	7825354781	IDIB000N011	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	9000	S. Srinivasan
11	NMK1078309	SUBIKSHA S	9791689868	INDIA POST PAYMENT BANK	CORPORATE OFFICE	50210066013	IPOS0000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	9000	S. Srinivasan
12	NMK1066336	SONALIGA S	9095416707	INDIA POST PAYMENT BANK	CORPORATE OFFICE	51010102508	IPOS0000001	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	S. Srinivasan
13	NMK1072644	AARTHA	9345382769	BANK OF INDIA	NAMAKKAL TOWN	474822191038	IOBA0003501	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	S. Srinivasan
14	NMK1072884	NANDHINI M	9965208480	CANARA BANK	ORUVANDUR	1663108015899	CNR80001663	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	M. Srinivasan
15	NMK1072492	SUSMITHA M	9751561168	INDIA POST PAYMENT BANK	CORPORATE OFFICE		IPOS0000001	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	M. Srinivasan

16	NMK1072483	DHARANAMITHR	6374298537	INDIAN OVERSEAS BANK	VALAYAPATTI	25510100000	IOBA0002551	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
17	NMK1072498	KAMASUNNISHA	8608619120	INDIAN OVERSEAS BANK	LADDIVADI	77501000013154	IOBA0000775	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	230000
18	NMK1072499	SRIVARSHA R	8608619121	INDIAN OVERSEAS BANK	LADDIVADI	77501000013355	IOBA0000776	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
19	NMK1072583	PRIYADHARSHIN	9751228153	INDIA POST PAYMENTS BANK	CORPORATE OFFICE		IPOS00000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
20	NMK1072514	MEGASRI T	9994462169	INDIAN BANK	SENDAMANGALAM	6068811688	IDIB00005089	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000
21	NMK1126222	RANJANI R	8220281716	INDIAN BANK	NAMAKKAL	7825239633	IDIB00000011	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
22	NMK1072530	PADMAGOMATH	9944714547	INDIAN BANK	NAMAKKAL	50399020655	IDIB00000011	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
23	NMK100593127	INDUJA V	9342783262	STATE BANK OF INDIA	NAMAKKAL	37137014006	SBIN0000881	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000
24	NMK1072793	SUSHMITHA D	6382484640	INDIA POST PAYMENTS BANK	CORPORATE OFFICE		IPOS00000001	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000
25	NMK1072539	KANIMOZHI N	6382186018	INDIAN BANK	ERUMAIPATTI	6136028666	IDIB00000010	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
26	NMK1116473	BOOMIKA S	7845238808	INDIAN BANK	VADAVATHUR	6592066100	IDIB0000V103	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
27	NMK1072549	USHA R	8526359008	INDIAN BANK	VADAVATHUR	6548626948	IDIB0000V103	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000
28	NMK1072576	GAYATHRI T	8098031626	INDIAN BANK	PAVITHRAM	6538688989	IDIB0000P246	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
29	NMK100551462	RANJINI K	9942511389	CANARA BANK	THOTTIYAM	110011100631		-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000
30	NMK1072469	DHANUSRI S	8940199095	INDIA POST PAYMENTS BANK	N PUDUPATTI	110002465162	CNFB0016309	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	8000	230000
31	NMK1072870	PAVITHRA S	6374928891	INDIAN BANK	PANDALUR	6152954165	IDIB0000P016	-	-	-	-	1000	1000	1000	1000	1000	1000	1000	1000	6000	230000

SIGNATURE OF THE NODAL OFFICER

SIGNATURE OF THE PRINCIPAL

TOTAL 230000

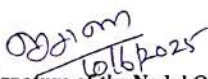
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

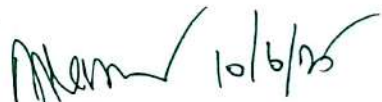
**District Social Welfare Office, Namakkal
Pudhumaipenn Amount Credited Details**

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

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

S.No	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC Code	Monthwise PPS Amount Credited details												Total	SIGNATURE
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
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	


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 Amount Credited Details

Name of the College : TRINITY COLLEGE FOR WOMEN NAMAKKAL (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														SIGNATURE
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total		
1	NMK0427072	N.Cibika	8838971750	Indian Bank	Namakkal (200)	7349427141	IDIB000N011	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	N.A.H		
2	NMK0427306	M.Dharshini	9342208075	Indian Bank	Vagurampatti	7349007884	IDIB000V128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M.Dharshini		
3	NMK0427090	J.Rizwana Begam	9976590224	Indian Bank	Vagurampatti	7349007884	IDIB000V128	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	Rizwana Begam		

Cy 21/07/25
Signature of the Nodal Officer

10/6/25
Signature of the Principal

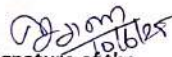
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

**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

S.N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC Code	Monthwise PPS Amount Credited details										SIGNATURE
								Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total		
1	NMK1159926	KARTHIKA B	9865116990	INDIAN BANK	ERUMAPATTI	6555619628	IDIB000E010	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	P. Kay
2	NMK1160248	KAVIYA D	8870508065	UCO BANK	NALLIPALAYAM	4780110083734	UCBA0000478	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	P. Kay
3	NMK1160559	LAVANYA V	9585737053	INDIAN BANK	VADAVATHUR	655354801	IDIB000V103	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	v. Ly.
4	NMK1160159	SAJITHA S	8072540076	INDIAN OVERSEAS BANK	THATHAIYANGARPET	281601000009884	IDIOBA0002816	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	sajith
5	NMK1161035	SANDHIYA K	6385323935	Canara bank	THOTTAIYAM	5705120000957	CNRB0005705	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	k. Sanj
6	NMK1161251	SANJEETHA J	8870525850	INDIAN BANK	ERUMAPATTI	7107057071	IDIB000E010	-	1000	1000	1000	1000	1000	1000	1000	1000	7000	Sanj


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 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	Monthwise PPS Amount Credited details																SIGNATURE
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total				
1	NMK0482594	A. Aadhiswari	9442728470	Indian Overseas Bank	Valayapatty	255101000006195	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	A. Aadhiswari			
2	NMK0519277	S. Abinaya	6381864684	Indian Overseas Bank	[2551] Valayapatty, Namakkal	255101000006206	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	S. Abinaya			
3	NMK0517188	K. Deepika	8610122770	Indian Bank	Erumpatty	6556458147	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	K. Deepika			
4	NMK0519127	A.Nandhini	6379528810	Indian Bank	Paramathi Vellur	6447586333	IDIB000V017	-	-	-	-	-	-	1000	1000	1000	1000	1000	1000	6000	A.Nandhini			
5	NMK0541663	R. Thirisha	9751687933	Canara bank	Thathengarpet	110106955619	CNR80000963	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	R. Thirisha			
6	NMK0519848	P. Vedha	8825663209	Indian Overseas Bank	Valayapatty	255101000006194	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P. Vedha			

Dr. S. Anidha
10/6/25
Signature of the Nodal Officer

M. V. 10/6/25
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 (N&D)

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

S.N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC Code	Monthwise PPS Amount Credited details												Total	SIGNATURE
								Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25		
1	NMK0544879	M.Kaviya	9361400826	Canara bank	Namakkal	2394120000287	CNR80002394	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	M.Kis
2	NMK0557001	R. Lavanya	9047552097	Indian Overseas Bank	Kolakudi	94701000021939	IOBA0000947	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P.K
3	NMK0544430	S. Priyadharshini	9047434130	Indian Overseas Bank	Valayapatty	255101000006860	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	P.K
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
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. Sharumathi


Signature of the Nodal Officer


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

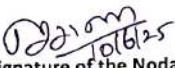
District Social Welfare Office,Namakkal
Pudhumaipenn Amount Credited Details

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

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

S.N o	Registration No	Student Name	Mobile No	Bank	Branch	Account No	IFSC Code											SIGNATURE
								Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total		
1	ERD0538481	P.Brindha	9514187938	Bank of India	Velayuthampalayam	830910510004003	BKID0008309	1	1000	1000	1000	1000	1000	1000	1000	1000	7000	P.Brindha
2	NMK1138286	A Dharani	9443573321	India Post payment Bank	Valayapatti	51010157804	IPOS0000001	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	A.Dharani
3	NMK1203137	S. R. Dharani	7339231517	Canara Bank	Sendamangalam	110025409764	CNRB0001220	1	1000	1000	1000	1000	1000	1000	1000	1000	7000	S.R. Dharani
4	NMK1207318	M. Divya	9894596379	canara bank	Mohanur road namakkal	2394120000373	CNRB0002394	1	1	1000	1000	1000	1000	1000	1000	1000	6000	M.Divya
5	NMK1142735	S.Libika	6369465052	Canara bank	Mohanur road namakkal	110195154721	CNRB0002394	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	S.Libika
6	NMK1152477	S.Mahalakshmi	9677645297	canara bank	Thathuengarpet	4326248360	CNRB0000963	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	S.Mahalakshmi
7	NMK1158112	M.Manoranjani	9626008619	Canara bank	Thathiengarpet	963108060854	CNRB0000963	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	M.Manoranjani
8	NMK1157930	R.Nivitha	6382083525	Indian bank	Kolli hills	6546899150	IDIB000V006	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	R.Nivitha
9	NMK1152369	M. Preethisha	9042499175	Indian bank	Erumapatti	7772457162	IDIB000E010	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	M.Preethisha
10	NMK1158730	T.Santhiya	9025613542	Canara bank	Namakkal	110085842169	CNRB0002394	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	T.Santhiya

11	NMK1152232	S. Srimathi	9944363896	Indian overseas bank	Pudanchanthai	95701000020649	IOBA0000957	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	S. Srimathi
12	NMK1157867	G. Srisabitha	7695948194	Canara bank	Oruvandhur	1663108015873	CNRE0001663	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	G. Srisabitha
13	NMK1158066	G. yuvarani	8754688629	Indian Overseas Bank	[2551] Valayapatty, Namakkal	255101000007965	IOBA0002551	1000	1000	1000	1000	1000	1000	1000	1000	1000	8000	G. yuvarani


Signature of the Nodal
Officer


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