

5.1.2 Number of students benefited by scholarships and freeships besides government Schemes

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2018-19	Sri Narayani siddar peedem chairtable trust	6	55000
2019-20	Sri Narayani siddar peedem chairtable trust	5	80000
2020-21	Sri Narayani siddar peedem chairtable trust	3	45000
2021-22	Sri Narayani siddar peedem chairtable trust	4	60000



Branch - DOTE CAMPUS  
DOTE OFFICE BUILDINGS  
GUNDY CHENNAI  
IFS Code - IDIB000D050

Ac. Payee Only

VALID FOR THREE MONTHS  
18 03 2020  
D D M M Y Y

PAY The Principal, Muthurangam Government Arts College, या धारक को OFFICER

Vellore

RUPEES रुपये Fifteen Thousand only

अदा करें ₹ 15,000/-

खा. सं.  
Ac No.

SB 479135159

FOR MEMBER SECRETARY TN STATE COUNCIL SCIENCE AND IT

CBS Code: 01636

AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign

992000075

⑈853013⑈ 600019119⑈ 135159⑈ 31



DEPOSIT / PAY IN SLIP

State Bank of India

Date: 16/9/2015

Branch :

SB/CA/RD/DD/CC/TL/DL A/c No./Credit Card No.

10507879116

Name

PRINCIPAL

Tel. No.

Mathuram Govt. Arts College (A)  
NELLORE-632 002.

Amount

Rupees in words

Cash/Cheque No./Date & Name of Bank & Branch ₹ P

073204 - 15000/-

15000/-  
PRINCIPAL

SWO / Passing Office

Mathuram Govt. Arts College (A)  
NELLORE-632 002.

11-2-21  
villare

ச. கலையாசி . S. Kalaiyarsi S. KALAIYARASI

29/8/2019

ஸ்ரீ நாராயண சுவர் உதவித் தொகை ரூ. 7  
பெறும் / பெறவில்லைத் தரவேண்டி தெரிவிக்க  
பெறும் உதவித் தொகையைத் திரும்பி  
கூடுதல் பிழைக்கத் திரும்பிப் பெறும்  
தொகை இவ்வளவு.

3, தரவேண்டி)

ச. கலையாசி / 29/8/19  
முதலவர்  
முத்துரங்கம் அரசினர் கலைக் கல்லூரி (த)  
வேலூர்-632 002.  
29/8/19

DAILY FEE COLLECTION REGISTER OF

PARTICULARS

Sl. No.	Fee Receipt Number	Name of the pupil	Std	Admission fees		Penal fees		Amenity fees		Fines		Library fees		Laboratory fees		Medical Inspection fees		Late Assn
				Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	
				(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	
<del>Handwritten scribbles and crossed-out text</del>																		
<p>Handwritten notes in the table cells:</p> <ul style="list-style-type: none"> <li>Row 1: Nutrition</li> <li>Row 2: E. ...</li> <li>Row 3: ... 15000 ...</li> <li>Row 4: ...</li> <li>Row 5: ...</li> <li>Row 6: ...</li> <li>Row 7: ...</li> <li>Row 8: ...</li> <li>Row 9: ...</li> <li>Row 10: ...</li> </ul>																		

Cheque: 859554  
 Date: 28/12/2021  
 Cheque: 859552  
 Date: 28/12/2021

" ... "  
 24/01/2022

Handwritten signatures and dates in green ink:  
 24/01/2022  
 24/01/2022  
 24/01/2022

சென்னை மாநகராட்சி பி.சி.ஓ. அலுவலகம்  
மேன்மை 2018-19 இல் பி.சி.ஓ. அலுவலகம்

மேன்மை 50,000 (பி.சி.ஓ. அலுவலகம்)  
இலாபகரமான தொகை: 10,000

மேன்மை தொகை  $5 \times 10,000 = 50,000$

*[Handwritten signature]* 2/8/18  
For PRINCIPAL - BURSAR  
Muthurangam Govt. Arts College  
VELLORE - 632 002.  
2/8/18  
*[Handwritten initials]* 2/8/18

Number of Units	Number of Savings	Number of Savings	Number of Savings	Number of Savings	Number of Savings	Number of Savings	Number of Savings	Number of Savings	Number of Savings
Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs

20/10/20

### REVENUE ACCOUNTS

1. General Revenue Account - This account is maintained for the purpose of recording all the receipts and payments of the Government which are not chargeable to any other account.

2. Capital Revenue Account - This account is maintained for the purpose of recording all the receipts and payments of the Government which are chargeable to this account.

3. Revenue Reserve Account - This account is maintained for the purpose of recording all the receipts and payments of the Government which are chargeable to this account.

Dr. 29/10/20

20/10/20  
20/10/20  
20/10/20

20/10/20  
20/10/20  
20/10/20

20/10/20  
20/10/20  
20/10/20

20/10/20  
20/10/20

FOR COLLECTIONS

A.V.E. fees (13)		T.V. fees (14)		Hobbies and Craft (15)		Excursion and Scouting (16)		Stationery (17)		Games fees (18)		Misc. other (19)		Total (20)	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.

Handwritten notes in Kannada script, likely detailing the collection process or student information.

**DEPOSIT / PAY IN SLIP**

State Bank of India  
 Branch: Bajajpet      Date: 26/10/21

Account No: 10507879116  
 Name: The Principal, NGA College

Amount: 15000/-  
 Figures in words: Fifteen thousand only

Chque No. Date & Name of Bank & Branch: 259403 Canara bank Sriputur

Total: 15000

SWO / Passing Officer: [Signature]

Handwritten signatures and dates in blue and green ink:

- 26/10/2021 (with signature)
- 26/10/2021 (with signature)
- 26/10/2021 (with signature)
- 26/10/2021 (with signature)

Handwritten summary at the bottom left:

Chque: 859403  
 Amount: 15000/-  
 Date: 19/10/2021



DEPOSIT / PAY IN SLIP

ER OF

PARTICULA

State Bank of India  
Branch **Pajayem**

Date **18.01.2021**

10507879116  
Name **The principal, MGA college**  
Tel. No.

Amount **15000**  
Rupees in words **Fifteen thousand only**

Cash/Cheque No./Date & Name of Bank & Branch

**508235** 15000  
**Canara bank**  
**on Sabdhi Narayan** 15000  
**Total**

SWO / Passing Officer

24 Hours Call Centre  
93800 1800112211

**ശബ്ദി നാരായണ**

Fee receipt number (2)	Name of the pupil (3)	Std (4)	Admission fees (5)		Penal fees (6)		Amenity fees (7)
			Rs	P	Rs	P	

Cheque No: **508235**  
Date: **10.01.2021**  
Amount: **15,000/-**

**ശബ്ദി നാരായണ**  
18/01/2021  
18/01/2021

COLLECTIONS

AVC	TV fees		Hobbies and Craft		Excursion and Scouting		Stationery		Games fest		Miscellaneous		Total		Am rem
	(12)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	Rs.	P.	Rs.	P.	Rs.		

Ding and 507947

Bank of India - 15/12/20  
 1507947  
 The Principal, MAJ College  
 15000/-  
 Five thousand only  
 SBI Bank 15000/-  
 15/12/20  
 15000  
 Principal, MAJ College

Principal, MAJ College

Principal, MAJ College  
 15000/-  
 Five thousand only

Chem: 507947 ✓  
 Date: 01/12/2020 ✓  
 Amount: 15000/

632 002

15/12/2020  
 15/12/2020  
 15/12/2020  
 15/12/2020

17-12-2020 - N. Umia  
 15/12/2020  
 15/12/2020

15/12/2020

10.8.2018

Initials of Head of the Institution (24)

ரூ 5000  
 ரூ: ~~5000~~

சிவசுந்தரம்  
 (புத்தகம்)

சிவசுந்தரம்  
 (புத்தகம்)

Cheque: 227803  
 Date: 16.8.18

Dr. Anandaraman  
 For PRINCIPAL - BURSAR  
 Muthurangam Govt. Arts College  
 VELLORE - 632 002.