



St. Mary's College (Autonomous)
Reaccredited with 'A+' Grade by NAAC (Cycle IV)
Thoothukudi



**CRITERION III -RESEARCH, INNOVATIONS AND
EXTENSION**

3.6 Extension Activities. Year: 2018-2023

3.6 Extension Activities

3.6.1 Outcomes of extension activities in the neighbourhood community in terms of impact and sensitizing the students to social issues and holistic development, and awards received if any during the last five years

➤ **Covid Relief Fund of Rs. 1,000 for the Poor Women directly to their Bank Account**

The college transferred Rs.1,000 directly to the respective account of the Women in Tharavaikulam, Palayakayal, Koramballam and Maravanmadam Village during the Covid under the Unnat Bharath Abhiyan Scheme



THE SOUTH INDIAN BANK LTD.

Photo &
Branch seal

Branch Address: 0880 ST MARYS COLLEGE EC BRANCH
A BLOCK, ST MARYS COLLEGE (AUTONOMOUS)
104 NORTH BEACH ROAD
TOOTHUKUDI, PIN: 628001
TAMIL NADU, INDIA
Phone No : 0461-2320946
Email : ec0880@sib.co.in
IFSC : SIBL0000880
Business Hours :

खाता सं. / Account No.

खातेदार का नाम / Name of the Account Holder

PERSONAL DETAILS

व्यवसाय / Occupation

पता / Address Name : M/S. THE SECRETARY RENT ACCOUNT

Account No : 0090053000044555

Customer ID : A50276420

Tel./Mobile No: +9104612320946

PAN : AAATT2765K

E-mail ID : smctuty@gmail.com

पता / Address : 104, ST MARYS COLLEGE

पिन कोड / Customer ID : NORTH BEACH ROAD, TUTICORIN,

निदेशिका प्रणाली / Operational Instructions : PIN: 628001, TAMIL NADU, INDIA

D.O.B. / Date of Opening of Account :

Mode of operation : AUTHORIZED SIGNATORY

Nomination Registered : No

Name of Nominee :

Date of A/c opening : 03-09-2014

Date of Issue :

परिचयदाता का नाम / Name of the Introducer

नामांकन / Nomination



Branch Manager

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नाम Withdrawals	जमा Deposits	शेष Balance	आद्यक्षर Initials
27-04-20	NEFT TO: SIBLN201183379	000370	1000.00		749722.10Cr	
27-04-20	NEFT TO: SIBLN201183379	000424	1000.00		748722.10Cr	
27-04-20	NEFT TO: SIBLN201183400	000344	1000.00		747722.10Cr	
27-04-20	NEFT TO: SIBLN201183401	000429	1000.00		746722.10Cr	
27-04-20	NEFT TO: SIBLN201183407	000428	1000.00		745722.10Cr	
27-04-20	NEFT TO: SIBLN201183408	000427	1000.00		744722.10Cr	
27-04-20	NEFT TO: SIBLN201183411	000373	1000.00		743722.10Cr	
27-04-20	NEFT TO: SIBLN201183412	000371	1000.00		742722.10Cr	
27-04-20	NEFT TO: SIBLN201183412	000426	1000.00		741722.10Cr	
27-04-20	NEFT TO: SIBLN201183412	000369	1000.00		740722.10Cr	
27-04-20	NEFT TO: SIBLN201183412	000368	1000.00		739722.10Cr	
27-04-20	NEFT TO: SIBLN201183457	000435	1000.00		738722.10Cr	
27-04-20	NEFT TO: SIBLN201183457	000436	1000.00		737722.10Cr	
27-04-20	NEFT TO: SIBLN201183458	000409	1000.00		736722.10Cr	

27-04-20	NEFT TO: SIBLN201183458	000408	1000.00		735722.10Cr	
27-04-20	NEFT TO: SIBLN201183459	000407	1000.00		734722.10Cr	
27-04-20	NEFT TO: SIBLN201183459	000381	1000.00		733722.10Cr	
27-04-20	NEFT TO: SIBLN201183460	000380	1000.00		732722.10Cr	
27-04-20	NEFT TO: SIBLN201183460	000379	1000.00		731722.10Cr	
27-04-20	NEFT TO: SIBLN201183475	000418	1000.00		730722.10Cr	
27-04-20	NEFT TO: SIBLN201183493	000417	1000.00		729722.10Cr	
27-04-20	NEFT TO: SIBLN201183493	000412	1000.00		728722.10Cr	
27-04-20	NEFT TO: SIBLN201183494	000414	1000.00		727722.10Cr	
27-04-20	NEFT TO: SIBLN201183494	000415	1000.00		726722.10Cr	
27-04-20	NEFT TO: SIBLN201183494	000411	1000.00		725722.10Cr	
27-04-20	NEFT TO: SIBLN201183494	000410	1000.00		724722.10Cr	
27-04-20	NEFT TO: SIBLN201183495	000432	1000.00		723722.10Cr	
27-04-20	NEFT TO: SIBLN201183495	000433	1000.00		722722.10Cr	
27-04-20	NEFT TO: SIBLN201183495	000354	1000.00		721722.10Cr	
27-04-20	NEFT TO: SIBLN201183496	000350	1000.00		720722.10Cr	

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नाम Withdrawals	जमा Deposits	शेष Balance	आद्यक्षर Initials M
27-04-20	NEFT TO: SIBLN201183496 000349		1000.00		719722.10Cr	
27-04-20	NEFT TO: SIBLN201183497 000348		1000.00		718722.10Cr	
27-04-20	NEFT RTN-SIBLN20118341201ACCO			1000.00	719722.10Cr	
27-04-20	NEFT RTN-SIBLN20118341239ACCO			1000.00	720722.10Cr	
27-04-20	NEFT TO: SIBLN201183548 000420		1000.00		719722.10Cr	
27-04-20	NEFT TO: SIBLN201183549 000357		1000.00		718722.10Cr	
27-04-20	NEFT TO: SIBLN201183555 000356		1000.00		717722.10Cr	
27-04-20	NEFT TO: SIBLN201183556 000355		1000.00		716722.10Cr	
27-04-20	NEFT TO: SIBLN201183581 000439		1000.00		715722.10Cr	
27-04-20	NEFT TO: SIBLN201183583 000438		1000.00		714722.10Cr	
27-04-20	NEFT TO: SIBLN201183584 000437		1000.00		713722.10Cr	
27-04-20	NEFT TO: SIBLN201183585 000443		1000.00		712722.10Cr	
27-04-20	NEFT TO: SIBLN201183585 000441		1000.00		711722.10Cr	
27-04-20	NEFT TO: SIBLN201183586 000367		1000.00		710722.10Cr	

27-04-20	NEFT TO: SIBLN201183586 000440		1000.00		709722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000366		1000.00		708722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000353		1000.00		707722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000352		1000.00		706722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000365		1000.00		705722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000351		1000.00		704722.10Cr	
27-04-20	NEFT TO: SIBLN201183587 000364		1000.00		703722.10Cr	
27-04-20	NEFT TO: SIBLN201183588 000425		1000.00		702722.10Cr	
27-04-20	NEFT TO: SIBLN201183588 000363		1000.00		701722.10Cr	
27-04-20	NEFT TO: SIBLN201183588 000372		1000.00		700722.10Cr	
27-04-20	NEFT TO: SIBLN201183588 000362		1000.00		699722.10Cr	
27-04-20	NEFT TO: SIBLN201183589 000419		1000.00		698722.10Cr	
27-04-20	NEFT TO: SIBLN201183589 000361		1000.00		697722.10Cr	
27-04-20	NEFT TO: SIBLN201183589 000360		1000.00		696722.10Cr	
27-04-20	NEFT TO: SIBLN201183589 000422		1000.00		695722.10Cr	
27-04-20	NEFT TO: SIBLN201183589 000359		1000.00		694722.10Cr	

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नाम Withdrawals	जमा Deposits	शेष Balance	आयक्षर Initials
27-04-20	NEFT TO: SIBLN201183590	000421	1000.00		693722.10Cr	
27-04-20	NEFT TO: SIBLN201183590	000358	1000.00		692722.10Cr	
27-04-20	NEFT TO: SIBLN201183590	000423	1000.00		691722.10Cr	
27-04-20	NEFT TO: SIBLN201183590	000442	1000.00		690722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000431	1000.00		689722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000347	1000.00		688722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000430	1000.00		687722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000345	1000.00		686722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000346	1000.00		685722.10Cr	
27-04-20	NEFT TO: SIBLN201183591	000413	1000.00		684722.10Cr	
27-04-20	NEFT TO: SIBLN201183592	000378	1000.00		683722.10Cr	
27-04-20	NEFT TO: SIBLN201183592	000377	1000.00		682722.10Cr	
27-04-20	NEFT TO: SIBLN201183593	000376	1000.00		681722.10Cr	
27-04-20	NEFT TO: SIBLN201183593	000375	1000.00		680722.10Cr	

27-04-20	NEFT TO: SIBLN201183593	000374	1000.00		679722.10Cr	
27-04-20	NEFT TO: SIBLN201183595	000434	1000.00		678722.10Cr	
29-04-20	SELF	000444	10000.00	X ³	668722.10Cr	
02-05-20	NEFT TO: SIBLN201230902	000416	1000.00		667722.10Cr	
04-05-20	NEFT: PGB NEFT Parking - HO -			1000.00	668722.10Cr	
04-05-20	NEFT: PGB NEFT Parking - HO -			1000.00	669722.10Cr	
04-05-20	NEFT: PGB NEFT Parking - HO -			1000.00	670722.10Cr	
04-05-20	SIB ATM RENT - ST MARYS COLLE			6900.00	677622.10Cr	
04-05-20	SIB BRANCH RENT - ST MARYS CO			1000.00	678622.10Cr	
06-05-20	SELF	1000445	10000.00		668622.10Cr	
11-05-20	BY CASH BR: TUTICORIN				676622.10Cr	
13-05-20	SELF	1000446	5000.00	8000.00	671622.10Cr	
18-05-20	NEFT TO: SIBLN2013946	01000447	1000.00		670622.10Cr	
18-05-20	NEFT TO: SIBLN2013946	01000448	1000.00		669622.10Cr	
20-05-20	NEFT TO: SIBLN2014113	01000452	1000.00		668622.10Cr	
20-05-20	NEFT TO: SIBLN2014113	01000450	1000.00		667622.10Cr	