

PRINCIPAL

Ph : 04344 / 274453

**St. Joseph's College of
Arts & Science For Women**

Mookandapalli, SIPCOT Hosur Post,

Krishnagiri Dist - 635 126

Ph. 04344 - 274453, 98949 06338

Ref.

Date :

To

06.01.2023

Mr. Maria Louis,
Damunagar,
Puliakulam

Dear Sir,


New Year greetings in the name of New Born Baby Jesus.

As we discussed in your house on 25th December 2022 this letter is dropped to you to confirm our acceptance to receive the proposed endowment Rs. 25 lakhs in three installments. The mail sent to us by you was shown to our Superior General and she agreed your suggestion of giving the amount in three installments.

Your ideas and rules regarding the proposed endowment are also agreed. As requested by you, the bust size photos of the sponsors will be displayed in the college library. We sincerely thank you for your concern to our college and sponsoring such a big amount of endowment to the poor catholic students of our college.

Wishing you again Happy New Year and thanking you,

Yours in Christ,


PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, SIPCOT,
HOSUR - 635 126, Krishnagiri - Dist.



Fw: Endowment.

3 messages

maria louis <lmarielouis@yahoo.co.in>

Thu, Dec 15, 2022 at 6:09 PM

To: "stjoseph.college10@gmail.com" <stjoseph.college10@gmail.com>

Dear Sister,

As requested by you, I am forwarding my mail sent to Sister Stella ,then Prrincipal expressing some ideas regading this endowment and

as you can see in the mail I have requested her suggestions too.

She informed me that what has been suggested are the usual rules for endowments and did not offer any suggestions.

She also told me that this has to be put up to the Mother General for her approval. I was also told that there were some changes in the Mother House and a new Mother General had to be selected and due to these reasons, Mother General's appoval was delayed.

I shall be thankful if you can get the Mother General's approval early; further I would like to have a letter giving her approval of the proposed rules and regulations (with changes ,if any) .

When you come to Coimbatore for your retreat, you are welcome to drop in at my house in Damunagar, Puliakulam for further consultations.

Thanking you and with kind regards,
Maria Louis.

----- Forwarded message -----

From: maria louis <lmarielouis@yahoo.co.in>**To:** stell11960@yahoo.co.in <stell11960@yahoo.co.in>**Sent:** Thursday, 9 June, 2022 at 03:06:32 pm IST**Subject:** Endowment.

Dear Sister,

I am giving below my ideas of the proposed endowment and I shall be happy if you could spend some time on it and offer your valuable suggestions.

CAROLINE AND LOUIS ENDOWMENT.

The sponsors are

i) Prof. M.Maria Louis

Former Principal, Thiagarajar college Of Engineering, Madurai and after retirement, Principal, Christ the King Polytecnic College, Coimbatore

and

his beloved wife Mrs. Caroline M Louis.

The endowment is initiated in 2022 to help poor but talented/ meritorious students of college.

The initial corpus is Rs. 25 lakhs which will be augmented , in due course , to Rs. 50 lakhs.

The corpus will be deposited in a govt bank and the yearly interest only can be used for the award of scholarships to pay only the college fees.

Payment towards any other fees is not allowed..

The sponsors desire their bust size photos , with their names , may be displayed in the college library.

Rules

i)The awards should primarily be for Catholic girls ; if sufficient Catholic eligible girls are not available, then the committee can consider other students.

ii) Applications in the prescribed format may be obtained from the college office and the filled in applications with the required endorsements may be submitted before a prescribed date..

iii) Only first year students are eligible to apply ; however senior students, in special circumstances ,and also those who were awarded scholarships in the first year can also apply.

iv) A committee headed by the Principal with all heads of depts will scrutinise the applications and select the awardees. The interest amount available may be divided equally among the awardees or as decided by the committee.

The criteria for the award are;

a)family income

TAMILNAD MERCANTILE BANK LTD e-Mail: hosur@tmbank.in
690/1, OLD BANGALORE ROAD, I FLOOR, P.B.NO
HOSUR
IFSC CODE - TMBL0000145
MICR CODE - 635060402
CIN - L65110TN1921PLC001908
GSTIN - 33AAACT5558K1Z4



Customer Care
No. : +91-9842461461
Branch Phone No. : 04344-245728
04344-241728

TO: M/S. SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTA
ST JOSEPHS MATRIC HR SEC SCHOOL
MOOKANDAPALLI HOSUR
HOSUR - 635126
TAMILNADU
INDIA

DATE : 02-02-2024
Page : 1

STATEMENT FOR ACCOUNT NO : 145100050304704 FOR THE PERIOD FROM 01-05-2023 to 31-07-2023

* Account Type : TMB TASC SAVINGS Customer ID : 4185706
* Nomination : Not Registered Nom.Reg.No : -- NA --

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-05-2023	026179/MARIA LOUIS			5,00,000.00	12,33,595.00Cr
08-05-2023	545228/CAROLINE M			5,00,000.00	17,33,595.00Cr
10-05-2023	Dr. Tran for fundi01651468		1,50,000.00		22,33,595.00Cr
10-05-2023	Dr. Tran for fundi01651467		50,000.00		20,83,595.00Cr
10-05-2023	Dr. Tran for fundi01651469		10,00,000.00		20,33,595.00Cr
10-05-2023	Dr. Tran for fundi01651466		10,00,000.00		10,33,595.00Cr
25-06-2023	145100050304704:In			1,673.00	33,595.00Cr
28-06-2023	026181/MARIA LOUIS			2,50,000.00	35,268.00Cr
28-06-2023	620894/MARIA LOUIS			2,50,000.00	2,85,268.00Cr
05-07-2023	NEW FD 14520005010 1651470		5,00,000.00		5,35,268.00Cr
					35,268.00Cr
Page Total:			27,00,000.00	15,01,673.00	35,268.00Cr
Grand Total:			27,00,000.00	15,01,673.00	35,268.00Cr

LIST OF ABBREVIATION:

TR -Transfer, CS -Cash, BNA -Bulk Note Acceptor, GST -Goods & Service Tax, STD -Standing Instruction, NEFT -National Electronic Funds Transfer, RTGS -Real Time Gross Settlement, CLG -Clearing, WUMT -Western union Money Transfer, ATM -Automated Teller Machine.

#Terms and Conditions Apply

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

This is a computer generated statement and does not require signature.

BRANCH HEAD

BANK NEVER ASK FOR DETAILS SUCH AS DEBIT CARD/ CVV/ EXPIRY DATE/ PIN/ OTP AND HENCE
DON'T SHARE IT TO ANYONE.

PAY TAMILNADU ELECTRICITY BILL PAYMENT IN TMB BY CASH / TRANSFER /
NETBANKING

0000784

ALUM 303837

DATE தேதி दिनांक	PARTICULARS விபரம் विवरण	INSTRUMENT NO. காசோலை எண். चेक नं	WITHDRAWALS எடுக்கப் பட்ட தொகை घन कि निकासि	DEPOSITS செலுத்தப் பட்ட தொகை जमा	BALANCE இருப்பு संतलित	INITIAL கையொப்பம் सह
01-01-2023	DD/10 ISSUED 026178	1615300	• 220.00 X	500000	1615300.97	Dr
02-02-2023	026178 / MONTA LOUIS / A/D				1615300.97	Dr
03-02-2023	545226				1615300.97	Dr
04-02-2023	PRASAD	1615300	• 1000.00 X	500000	1615300.97	Dr
05-02-2023	026178				1615300.97	Dr
06-02-2023	Repayment credit [-420000.00]			FD - 420000.00 X	577400.97	Dr
07-02-2023	NEFT/CHANNESPOUR/PRIS/026178	1615300	• 15000.00 X		577400.97	Dr
08-02-2023	NEFT/CHANNESPOUR/PRIS/026178	1615300	• 15000.00 X		577400.97	Dr
09-02-2023	RIGS/ALCO GIFT T/026178	1615300	• 15000.00 X		577400.97	Dr
10-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 15000.00 X		577400.97	Dr
11-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 15000.00 X		577400.97	Dr
12-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 15000.00 X		577400.97	Dr
13-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 15000.00 X		577400.97	Dr
14-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 15000.00 X		577400.97	Dr
15-02-2023	DD/RODUR/SELF	1615300	• 50000.00 X		550740.97	Dr
16-02-2023	DD/CC ISSUED	1615300	• 61360.00 X		544604.97	Dr
17-02-2023	SRI RAM PRINTERS	1615300	• 106392.00 X		524974.97	Dr
18-02-2023	PAVITHRAG	1615300	• 7750.00 X		524974.97	Dr
19-02-2023	THESEKEDOTANGECOL	1615300	• 102625.00 X		513939.97	Dr
20-02-2023	NEFT/PETRA INFOTECH/026178	1615300	• 100000.00 X		513939.97	Dr
21-02-2023	NEFT/SOCIETY OF FARMERS/026178	1615300	• 10000.00 X		495739.97	Dr
22-02-2023	BHARAT SANCHAR NIG	1615300	• 1734.00 X		495739.97	Dr
23-02-2023	DR/RODUR/303836	1615300	• 9000.00 X		494639.97	Dr
24-02-2023	BHARAT SANCHAR NIG	1615300	• 2375.00 X		494639.97	Dr
25-02-2023	026178				494639.97	Dr
26-02-2023	026178				494639.97	Dr
27-02-2023	026178				494639.97	Dr
28-02-2023	026178				494639.97	Dr
29-02-2023	026178				494639.97	Dr
30-02-2023	026178				494639.97	Dr
31-02-2023	026178				494639.97	Dr
01-03-2023	026178				494639.97	Dr
02-03-2023	026178				494639.97	Dr
03-03-2023	026178				494639.97	Dr
04-03-2023	026178				494639.97	Dr
05-03-2023	026178				494639.97	Dr
06-03-2023	026178				494639.97	Dr
07-03-2023	026178				494639.97	Dr
08-03-2023	026178				494639.97	Dr
09-03-2023	026178				494639.97	Dr
10-03-2023	026178				494639.97	Dr
11-03-2023	026178				494639.97	Dr
12-03-2023	026178				494639.97	Dr
13-03-2023	026178				494639.97	Dr
14-03-2023	026178				494639.97	Dr
15-03-2023	026178				494639.97	Dr
16-03-2023	026178				494639.97	Dr
17-03-2023	026178				494639.97	Dr
18-03-2023	026178				494639.97	Dr
19-03-2023	026178				494639.97	Dr
20-03-2023	026178				494639.97	Dr
21-03-2023	026178				494639.97	Dr
22-03-2023	026178				494639.97	Dr
23-03-2023	026178				494639.97	Dr
24-03-2023	026178				494639.97	Dr
25-03-2023	026178				494639.97	Dr
26-03-2023	026178				494639.97	Dr
27-03-2023	026178				494639.97	Dr
28-03-2023	026178				494639.97	Dr
29-03-2023	026178				494639.97	Dr
30-03-2023	026178				494639.97	Dr
31-03-2023	026178				494639.97	Dr
01-04-2023	026178				494639.97	Dr
02-04-2023	026178				494639.97	Dr
03-04-2023	026178				494639.97	Dr
04-04-2023	026178				494639.97	Dr
05-04-2023	026178				494639.97	Dr
06-04-2023	026178				494639.97	Dr
07-04-2023	026178				494639.97	Dr
08-04-2023	026178				494639.97	Dr
09-04-2023	026178				494639.97	Dr
10-04-2023	026178				494639.97	Dr
11-04-2023	026178				494639.97	Dr
12-04-2023	026178				494639.97	Dr
13-04-2023	026178				494639.97	Dr
14-04-2023	026178				494639.97	Dr
15-04-2023	026178				494639.97	Dr
16-04-2023	026178				494639.97	Dr
17-04-2023	026178				494639.97	Dr
18-04-2023	026178				494639.97	Dr
19-04-2023	026178				494639.97	Dr
20-04-2023	026178				494639.97	Dr
21-04-2023	026178				494639.97	Dr
22-04-2023	026178				494639.97	Dr
23-04-2023	026178				494639.97	Dr
24-04-2023	026178				494639.97	Dr
25-04-2023	026178				494639.97	Dr
26-04-2023	026178				494639.97	Dr
27-04-2023	026178				494639.97	Dr
28-04-2023	026178				494639.97	Dr
29-04-2023	026178				494639.97	Dr
30-04-2023	026178				494639.97	Dr
31-04-2023	026178				494639.97	Dr
01-05-2023	026178				494639.97	Dr
02-05-2023	026178				494639.97	Dr
03-05-2023	026178				494639.97	Dr
04-05-2023	026178				494639.97	Dr
05-05-2023	026178				494639.97	Dr
06-05-2023	026178				494639.97	Dr
07-05-2023	026178				494639.97	Dr
08-05-2023	026178				494639.97	Dr
09-05-2023	026178				494639.97	Dr
10-05-2023	026178				494639.97	Dr
11-05-2023	026178				494639.97	Dr
12-05-2023	026178				494639.97	Dr
13-05-2023	026178				494639.97	Dr
14-05-2023	026178				494639.97	Dr
15-05-2023	026178				494639.97	Dr
16-05-2023	026178				494639.97	Dr
17-05-2023	026178				494639.97	Dr
18-05-2023	026178				494639.97	Dr
19-05-2023	026178				494639.97	Dr
20-05-2023	026178				494639.97	Dr
21-05-2023	026178				494639.97	Dr
22-05-2023	026178				494639.97	Dr
23-05-2023	026178				494639.97	Dr
24-05-2023	026178				494639.97	Dr
25-05-2023	026178				494639.97	Dr
26-05-2023	026178				494639.97	Dr
27-05-2023	026178				494639.97	Dr
28-05-2023	026178				494639.97	Dr
29-05-2023	026178				494639.97	Dr
30-05-2023	026178				494639.97	Dr
31-05-2023	026178				494639.97	Dr
01-06-2023	026178				494639.97	Dr
02-06-2023	026178				494639.97	Dr
03-06-2023	026178				494639.97	Dr
04-06-2023	026178				494639.97	Dr
05-06-2023	026178				494639.97	Dr
06-06-2023	026178				494639.97	Dr
07-06-2023	026178				494639.97	Dr
08-06-2023	026178				494639.97	Dr
09-06-2023	026178				494639.97	Dr
10-06-2023	026178				494639.97	Dr
11-06-2023	026178				494639.97	Dr
12-06-2023	026178				494639.97	Dr
13-06-2023	026178				494639.97	Dr
14-06-2023	026178				494639.97	Dr
15-06-2023	026178				494639.97	Dr
16-06-2023	026178				494639.97	Dr
17-06-2023	026178				494639.97	Dr
18-06-2023	026178				494639.97	Dr
19-06-2023	026178				494639.97	Dr
20-06-2023	026178				494639.97	Dr
21-06-2023	026178				494639.97	Dr
22-06-2023	026178				494639.97	Dr
23-06-2023	026178				494639.97	Dr
24-06-2023	026178				494639.97	Dr
25-06-2023	026178				494639.97	Dr
26-06-2023	026178				494639.97	Dr
27-06-2023	026178				494639.97	Dr
28-06-2023	026178				494639.97	Dr
29-06-2023	026178				494639.97	Dr
30-06-2023	026178				494639.97	Dr
31-06-2023	026178				494639.97	Dr
01-07-2023	026178				494639.97	Dr
02-07-2023	026178				494639.97	Dr
03-07-2023	026178				494639.97	Dr
04-07-2023	026178				494639.97	Dr
05-07-2023	026178				494639.97	Dr
06-07-2023	026178				494639.97	Dr
07-07-2023	026178				494639.97	Dr
08-07-2023	026178				494639.97	Dr
09-07-2023	026178				494639.97	Dr
10-07-2023	026178				494639.97	Dr
11-07-2023	026178				494639.97	Dr
12-07-2023	026178				494639.97	Dr
13-07-2023	026178				494639.97	Dr
14-07-2023	026178				494639.97	Dr
15-07-2023	026178				494639.97	Dr
16-07-2023	026178				494639.97	Dr
17-07-2023	026178				494639.97	Dr
18-07-2023	026178				494639.97	Dr
19-07-2023	026178				494639.97	Dr
20-07-2023	026178				494639.97	Dr
21-07-2023	026178				494639.97	Dr
22-07-2023	026178				494639.97	Dr
23-07-2023	026178				494639.97	Dr
24-07-2023	026178				494639.97	Dr
25-07-2023	026178				494639.97	Dr
26-07-2023	026178				494639.97	Dr
2						