

விடுநர்

முதன்மைக் கல்வி அலுவலர்
முதன்மைக் கல்வி அலுவலகம்
வேலூர்

பெறுநர்

வங்கி மேலாளர்,
இந்தியன் ஓவர்சீஸ் வங்கி,
சத்துவாச்சாரி,
வேலூர்.9.

ந.க.எண்.2189 /ஆ1 /2026

நாள். .07.2026.

ஐயா,

பொருள் பள்ளிக்கல்வி - வேலூர் மாவட்டத்தில் உள்ள உயர் மற்றும் மேல்நிலைப் பள்ளிகளுக்கு ஆண்டு விழாவுக்கான தொகை ரூ.14,44,000/- NEFT மூலம் வங்கி கணக்கில் செலுத்த கோருதல் - சார்பு

பார்வை தமிழ்நாடு பள்ளிக் கல்வி இயக்குநரின் செயல்முறைகள்
ந.க.எண்.45428/எம் 1 /இ2/2023 நாள்.29.05.2026

வேலூர் மாவட்டத்தில் உள்ள 135 உயர் மற்றும் மேல்நிலை பள்ளிகளுக்கு ஒதுக்கீடு செய்யப்பட்ட தொகை ரூ.14,44,000/- (ரூபாய்.பதினான்கு இலட்சத்து எட்டாயிரம் மட்டும்) இத்தொகையிலிருந்து இணைப்பில் காணும் பள்ளிகளுக்கு நேராக குறிப்பிடப்பட்டுள்ள தொகையினை பள்ளி வங்கி கணக்கிற்கு NEFT மூலம் அனுப்பி வைக்க கேட்டுக் கொள்ளப்படுகிறது.

இணைப்பு.

1.காசோலை எண் மற்றும் தொகை நாள்.

Cheque No. 230775

ரூ.10,00,000/-

Date. .07.2026

2. காசோலை எண் மற்றும் தொகை நாள்.

Cheque No. 230776

ரூ.4,44,000/-

Date. .07.2026

3.பள்ளிகளின் பெயர் மற்றும் வங்கி விவரம்

(2/3)

முதன்மைக் கல்வி அலுவலர்,
வேலூர்

24/7/26

2025-2026ம் ஆண்டிற்கான பள்ளி ஆண்டு விழா நடத்தியமை அரசு /ஆதிதிராவிட உயர்நிலை மற்றும் மேல்நிலைப் பள்ளிகளுக்கு நிதி ஒதுக்கீடு செய்யப்பட்ட விவரம் ரகச வாயிலாக பள்ளியின் வங்கி கணக்கில் செலுத்த பள்ளியின் வங்கி கணக்கு விவரங்கள்.

S. No.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
1	GHS-THIPPASAMUTHIRAM	State Bank of India	Vellore Main	10845458320	SBIN0000947	632002002	8000	Cheque No. Dated. .07.2026 Amount Rs. 14,44,000/- (Rupees Fourteen lakhs Forty Four six thousand only)
2	GHS-DEVICHETTUKUPPAM	State Bank of India	Officer's Line Vellore	10845458342	SBIN0000947	632002002	8000	
3	GHS-ILAVAMPADI	State Bank of India	Officer's Line Vellore	10845458444	SBIN0000947	632002002	8000	
4	GHS-POIGAI (G)	State Bank of India	Officer's Line Vellore	10845458433	SBIN0000947	632002002	30000	
5	GHS-AGARAM	State Bank of India	Vellore Main	10845458433	SBIN0000947	632002002	4000	
6	GHS-ODUGATHUR (B)	Indian Bank	Odugethur	579843339	IDIB0000001	632019028	15000	
7	GHS-ODUGATHUR (G)	State Bank of India	Guruvarampalayam	10845458466	SBIN0014620	632002203	30000	
8	GHS-PALLIKONDA (B)	State Bank of India	Gudiyatham	10995858553	SBIN0000842	632002022	4000	
9	GHS-PALLIKONDA (G)	Indian Over Seas Bank	Pallikonda	37610100008691	IOBA0003761	632020307	30000	
10	GHS - ANAICUT (B)	State Bank of India	Main Branch Vellore	10845457246	SBIN0000947	632002002	30000	
11	GHS-ANAICUT (G)	Indian Bank	Anaicut	6499889097	IDIB000A197	632019053	30000	
12	GHS-POIGAI (B)	State Bank of India	Poigai	11339961720	SBIN0007126	632002050	15000	
13	GHS-VIRINJIPURAM	State Bank of India	Vellore Main Branch	10845458568	SBIN0000947	632002002	15000	
14	GHS-MELARASAMPET	Indian Over Seas Bank	Karadikudi	106201000018076	IOBA0001062	632020008	4000	
15	GHS-PEENJAMANDHAI	Canara Bank	Anaicut	0954101021296	CNRB0000954	632015007	4000	
16	G(ADW)HS-MOHAMMADHUPURAM	State Bank of India	Vellore	30461367427	SBIN0000947	632002002	2500	
17	GHS-PICHANATHAM (RMSA)	Indian Over Seas Bank	Karadikudi	106201000018784	IOBA0001062	632020008	2500	
18	GHS-ATHIKUPPAM (RMSA)	Indian Bank	Odugethur	6146399118	IDIB0000001	632019028	2500	
19	GHS-SERPADI (RMSA)	Indian Bank	Odugethur	6062814073	IDIB0000001	632019016	4000	
20	GHS-MOOLAIKETT (RMSA)	Pallavan Grama Bank	Anaicut	10010254303	IDIBOPCB001	636019251	4000	

5.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
21	GHS-KAZHANIPAKKAM (RMSA)	Indian Over Seas Bank	Pallikonda	111701000010031	IOBA0003761	632020307	4000	
22	GHS-IRAIYANKADU (RMSA)	Indian Over Seas Bank	Sedhuvalai	111701000010121	IOBA0001117	632020009	4000	
23	GHS - KILKOTTHUR	State Bank of India	Officer's Line Vellore	10845458386	SBIN0000947	632002002	4000	
24	GHS - ASANAMPATTU	Indian Bank	Odugathur	6852257090	IDIB0000001	632019028	8000	
25	GHS - MELPALLIPATTU	Indian Bank	Odugathur	6360021200	IDIB0000001	632019028	2500	
26	GHS - GURUVARAJAPALAYAM	Indian Bank	Odugathur	6330917369	IDIB0000001	632019028	4000	
27	GHSS CHINNAPALLIKUPPAM	State Bank of India	Guruvarampalayam	33292984846	SBIN0014620	632002203	8000	
28	GHSS-USSOOR (G)	State Bank of India	Vellore Main	10845458251	SBIN00000947	632002002	15000	
29	GHS-ARIVUR	State Bank of India	Vellore	10845458603	SBIN00000947	632002002	4000	
30	GHS-MELMONAVOOR	State Bank of India	Vellore Main	10845458397	SBIN00000947	632002002	15000	
31	GHS-GOVINDAREDDY PALAYAM	Union Bank of India	Ussoor	520101219785054	UBIN0902896	632026015	8000	
32	MPL.HS-KASPA	State Bank of India	Officer's Line Vellore	10845458353	SBIN00000947	632002002	4000	
33	MPL.HS-KOSAPET	Bank Of Baroda	Officer's Line Vellore	7502010007974	BARBOVVELL	632012006	2500	
34	MPL.HS-SALAVANPET	State Bank of India	Main Branch Vellore	10845451674	SBIN00000947	632002002	8000	
35	GHSS-USSOOR (B)	State Bank of India	Officer's Line Vellore	10845454904	SBIN0000097	632002002	15000	
36	GHSS-THORAPADI	State Bank of India	Vellore Officer's Line	10845456491	SBIN0000947	632002002	15000	
37	GHSS-SATHUVACHARI	State Bank of India	Vellore Officer's Line	10845458591	SBIN0000947	632002002	15000	
38	G(MUSLIM)HSS-VELLORE	State Bank of India	Sathuvachari	11057022223	SBIN00008688	632002004	15000	
39	EVARN (G)-VELLORE	State Bank of India	Vellore Officer's Line	10845451696	SBIN00000947	632002002	30000	
40	GHSS KONAVATTAM	State Bank of India	Main Branch Vellore	10845458658	SBIN00000947	632002002	30000	
41	VKVM (G)-VELAPADI	State Bank of India	Vellore	10845458455	SBIN00000947	632002002	50000	
42	G(ADW)HSS-ALAMELURANGAPURAM	State Bank of India	Sathuvachari	10845458614	SBIN00008688	632002004	15000	

S. No.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
43	MPL K.A.K.M -SAIDAPET, VELLORE	Indian Bank	Vellore	503589753	IDIB000V016	632019098	8000	
44	MPL.HSS(G)-THOTTAPALAYAM	State Bank of India	Sathuvachari	11057022030	SBIN0008688	632002004	30000	
45	G(ADW) HSS-PERUMUGAI	State Bank of India	Sathuvachari	10845458669	SBIN0008688	632002004	15000	
46	GHS-SEMBEDU (RMSA) VELLORE	State Bank of India	Vellore Main	32507842627	SBIN0000947	632002002	8000	
47	GHS - BALAMATHI	Canara Bank	Thiyagaraj Nagar	0988101088304	CNRB0000988	632015003	4000	
48	GHS RN PALAYAM (URDU)	Indian Bank	Collectorate	6658862452	IDIB000D087	632019051	4000	
49	GHS-KILARASAMPATTU (GIRLS)	State Bank of India	Kilarasampet	40088826243	SBIN0015899	632002013	8000	
50	GHSS-KILARASAMPATTU	State Bank of India	Kilarasampet	33901546178	SBIN0015899	632002013	15000	
51	GHSS-CHOLAVARAM	State Bank of India	Vellore Officer's Line	10845458727	SBIN0000947	632002002	15000	
52	GHS-IDAYANCHATHU	Indian Bank	Virupakshipuram	932721138	IDIB000V046	632019042	4000	
53	GHS-MUNJURPATTU	State Bank of India	Main Branch Vellore	10845458331	SBIN0000947	632002002	8000	
54	GHSS-KAMMAVANPETTAI	Canara Bank	Kammavanpet	1075101020577	CNRB0001075	632015010	15000	
55	GHSS-PENNATHUR	State Bank of India	Vellore	10845458636	SBIN0000947	632002002	15000	
56	GHSS-KANIYAMBADI	State Bank of India	Vellore	10845451641	SBIN0000947	632002002	30000	
57	GHSS-VIRUPATCHIPURAM	State Bank of India	Main Branch Vellore	10845458625	SBIN0000947	632002002	8000	
58	GHS-KAMMASAMUTHIRAM (RMSA)	Canara Bank	Kammavanpet	1075101017428	CNRB0001075	632015010	4000	
59	G(B)HSS K.V.KUPPAM	Bank Of Baroda	Melkavanur	8656010008589	BARBODBMEIK	632012005	15000	
60	G(G)HSS LATHERI	Indian Bank	Dharapadavedu	464163831	IDIB000D003	632019013	15000	
61	G(B)HSS LATHERI	Indian Bank	Tharapadavedu	464163773	IDIB000D003	632019095	15000	
62	GHSS VADUGANTHANGAL	Union Bank of India	Vaduganthangal	457102010003615	UBIN0545716	632026005	15000	
63	GHSS SENJI	Central Bank of India	Latheri	2169339923	CBIN0281906	632016005	8000	
64	G(G)HSS K.V KUPPAM	State Bank of India	P.K.Puram	11330486399	SBIN0007011	632002309	15000	

5.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
65	GHS KOSAVANPUDUR	Central Bank of India	Kizhalathur	3649491488	CBIN0281905	632016303	8000	
66	GHS GUDIYATHAM (RS)	State Bank of India	Gudiyatham	10995858199	SBIN0000842	632002022	15000	
67	G (ADW) HSS PILLANTHIPATTU	Union Bank of India	Vaduganthangal	457102010002597	UBIN0545716	632026005	4000	
68	GHS PASUMATHUR	State Bank of India	Gudiyatham	10995858393	SBIN0000842	632002022	2500	
69	GHS THIRUMANI	Indian Bank	Dharapadavedu	6030776926	IDIB000DD003	632019013	4000	
70	GHS DEVARISHIKUPPAM	State Bank of India	P.K. Puram	32584141596	SBIN0007011	632002209	4000	
71	GHS PANAMADANGI	Indian Bank	Dharapadavedu	710388608	IDIB000DD003	632019013	8000	
72	GHS MACHANUR	State Bank of India	PK Puram	34076425887	SBIN0007011	632002209	8000	
73	GHS MELMOL	Union Bank of India	K.V Kupparam	356502010009669	UBIN0535656	632026302	4000	
74	GHS PALLATHUR	Central Bank of India	Latheri	3635754105	CBIN0281906	632016005	4000	
75	GHS JANGALAPALLI	Indian Bank	Dharapadavedu	464173237	IDIB000DD003	632019013	15000	
76	G (ADW) HS AMMANAGKUPPAM	State Bank of India	Gudiyatham	37329394964	SBIN0000842	632002022	2500	
77	G(B)HSS KATPADI	Indian Bank	Dharapadavedu	464042590	IDIB000DD003	632019013	30000	
78	G(G)HSS THIRUVALLAM	Indian Bank	Dharapadavedu	464173226	IDIB000DD003	632019013	15000	
79	G(G)HSS KATPADI	Indian Bank	Dharapadavedu	464173464	IDIB000DD003	632019013	30000	
80	GHS BRAMMAPURAM	Indian Bank	Dharapadavedu	464173996	IDIB000DD003	632019013	8000	
81	GHS SERKADU	Indian Bank	Dharapadavedu	464173522	IDIB000DD003	632019013	8000	
82	G(B)HSS THIRUVALLAM	Indian Bank	Dharapadavedu	464173055	IDIB000DD003	632019013	8000	
83	G(B)HSS KANGEVALLUR	Indian Bank	Dharapadavedu	464173102	IDIB000DD003	632019013	15000	
84	G(G)HSS KANGEVALLUR	Indian Bank	Gandhi Nagar	6519402007	IDIB000G111	632019044	15000	
85	GHS KARNAMBUT	Indian Bank	Gandhi Nagar	464173099	IDIB000G111	632019044	15000	
86	GHS KARIGIRI	Indian Bank	Tharapadavedu	6076379473	IDIB000DD003	632019013	4000	

S. No.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
87	GHSS VANIUR	Indian Bank	Gandhi Nagar	464163321	IDIB000G111	632019044	15000	
88	GHS THATHIREDIPALLI	Indian Bank	Dharapadavedu	6061573705	IDIB000D003	632019013	4000	
89	GHSS PONNAI	State Bank of India	Katpadi	11002359998	SBIN0013074	632002100	15000	
90	GBHSS PONNAI	State Bank of India	Sholingur	11002359976	SBIN0007611	631002102	15000	
91	GHSS VALLIMALAI	Indian Bank	Melpadi	464173340	IDIB000M075	632019004	15000	
92	GHSS VINNAMPALLI	Indian Bank	Dharapadavedu	464173339	IDIB000D003	632019013	15000	
93	GHS SEMBEDU	Indian Over Seas Bank	Valathur	032701000014340	IOBA0000327	632020303	4000	
94	GHS SEMPALLI	State Bank of India	Sempalli	11392946378	SBIN0007791	632002057	4000	
95	GHS KALLUR	State Bank of India	Gudiyatham	32724503482	SBIN0000842	632002022	8000	
96	GHS KALIAMMANPATTI	Indian Over Seas Bank	Gudiyatham	002701000037303	IOBA0000027	632020302	4000	
97	GHS GANDHI NAGAR, GUDIYATHAM	State Bank of India	Gudiyatham	34850198920	SBIN0000842	632002022	4000	
98	GHS POOSARIVALASAI	Indian Bank	Paradarami	6620152795	IDIB000P070	632019015	4000	
99	GHS VEERICHETTIPALLI	Indian Bank	Paradarami	6144327655	IDIB000P070	632019015	2500	
100	ADW HS CHETTKUPPAM	State Bank of India	Gudiyatham	32401598905	SBIN0000842	632002022	2500	
101	ADW HS OLAKKASI	State Bank of India	Gudiyatham	30264551545	SBIN0000842	632002022	4000	
102	ADW HS R. VENKATAPURAM	State Bank of India	Gudiyatham	34057455553	SBIN0000842	632002022	2500	
103	GHS KOLLAMANGALAM	State Bank of India	Madhanur	33072442408	SBIN005636	635002018	4000	
104	GHS PALLIKUPPAM	Union Bank of India	Pallikonda	333302010025589	UBIN0533335	632026004	4000	
105	GHS AGARAM CHERI	State Bank of India	Madanur	34042102014	SBIN0005636	635002018	4000	
106	GHSS VALATHUR	State Bank of India	Gudiyatham	34534854318	SBIN0000842	632002022	8000	
107	GHSS GOODANAGARAM	State Bank of India	Gudiyatham	10995858462	SBIN0000842	632002022	8000	
108	GHSS AGRAVARAM	State Bank of India	Sempalli	31367944838	SBIN0007791	632002057	8000	

S. No.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
109	GHSS THATTAPARAI	State Bank of India	Gudiyatham	34094725877	SBIN0000842	632002022	15000	
110	GHSS KOTTAMITTA	Canara Bank	Sengundram	110012464605	CNRB0001452	632015303	8000	
111	GBHSS PARADARAMI	State Bank of India	Gudiyatham	10995858177	SBIN0000842	632002022	8000	
112	GGHSS PARADARAMI	State Bank of India	Gudiyatham	30482146888	SBIN0000842	632002022	15000	
113	GHSS KALLAPPADI	State Bank of India	Gudiyatham	10995923942	SBIN0000842	632002022	8000	
114	GHSS ERTHANGAL	City Union Bank	Gudiyatham	500101013109047	CIUB0000247	632054302	8000	
115	GBHSS NELLURPET	State Bank of India	Gudiyatham	30201513750	SBIN0000842	632002022	15000	
116	GGHSS NELLURPET	State Bank of India	Gudiyatham	34650087637	SBIN0000842	632002022	15000	
117	MPL HSS GUDIYATHAM	State Bank of India	Gudiyatham	34222242786	SBIN0000842	632002022	8000	
118	GGHSS MADUPET GUDIYATHAM	State Bank of India	Gudiyatham	34016393536	SBIN0000842	632002022	30000	
119	GHS PATHALAPALLI	Indian Bank	Pernambut	6712157723	IDIB000P147	632019036	4000	
120	GHS SATHKAR	State Bank of India	Pernambut	33733397486	SBIN0002258	635002810	4000	
121	GHS MACHAMPATTU	Indian Bank	Oomeraad	6156271403	IDIB0000016	635019087	4000	
122	GHS PALOOR	Indian Bank	Oomeraad	967778390	IDIB0000016	635019087	4000	
123	GHS PALLAKUPPAM	Indian Bank	Pernambut	943331076	IDIB000P147	632019036	4000	
124	GHS KOKKALOOR	State Bank of India	Pernambut	31732406022	SBIN0002258	635002810	4000	
125	GHS PASMARPENDA	Indian Over Seas Bank	Pernambut	277801000011792	IOBA0002778	632020011	4000	
126	GHS ERIKUTHI	Indian Bank	Pernambut	6095543578	IDIB000P147	635019032	2500	
127	GHS ERUKAMPATTU	Indian Over Seas Bank	Pernambut	277801000001970	IOBA0002778	632020011	4000	
128	GHS ARAVATLA	Indian Bank	Pernambut	914445320	IDIB000P147	635019032	2500	
129	GHS MGR NAGAR PERNAMBUT	Indian Bank	Pernambut	6712157789	IDIB000P147	7904539944	4000	
130	GGHSS PERNAMBUT	State Bank of India	Gudiyatham	10995858654	SBIN0000842	632002022	30000	

S. No.	School Name	Bank Name	Branch Name	Account Number	IFSC CODE	MICR CODE	Amount Rs	Cheque No. & Date & Amount
131	GHSS MELPATTI	State Bank of India	Gudiyatham	34139730517	SBIN00000842	632002022	15000	
132	GHSS AZHINCHIKUPPAM	State Bank of India	Gudiyatham	34016393456	SBIN00000842	632002022	30000	
133	ADW HSS D.D. MOTTUR	State Bank of India	Gudiyatham	34177155008	SBIN00000842	632002022	8000	
134	ADW HSS PERNAMBUT	State Bank of India	Pernambut	10995858734	SBIN00022558	635002810	4000	
135	GOVT MODEL SCHOOL PILLAIYARKUPPAM	INDIAN BANK	POOTUTHAKKU	7521760323	IDIB000P236	632019048	4000	
TOTAL							14,44,000	

ரூ.14,44,000/- (ரூபாய் பதிநான்கு இலட்சத்து நான்பத்து நான்காயிரம் மட்டும்)

முதலமைச்சர் அலுவலர்
வேலூர்-632 003.

21/12/2022