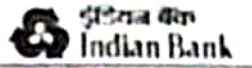




खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	गणना के प्रयोग हेतु For Customer Use
Brought Forward				551.70 Cr			
12/09/22	UNCL-AMT: 0.00 58678 2312 6990680754		CLR-BAL: 551.70 Cr;MOD-BAL: 0.00 Dr;				
30/09/22	CR INT CR				4.00		555.70
10/11/22	SMS CHARGES-JUNE-22	00000000000098058		0.30			555.40
17/11/22	ACHCR-ACL(SSS)MARTHANDAM* FRM 94102011644				4000.00		4555.40
21/11/22	CASH WDL/EDAICODE			4000.00			555.40
05/12/22	SMS_CHGS_Sep-22 QTR	00000000000000058		0.90			554.50
31/12/22	CR INT CR				5.00		559.50
09/01/23	SMS_CHGS_October-22	00000000000098058		1.05			558.45
07/03/23	SMS_CHGS_November-22	00000000000098058		1.65			556.80
31/03/23	CR INT CR				4.00		560.80
30/06/23	CR INT CR				4.00		564.80
13/07/23	Deposit by SELF CASH DEP/EDAICODE				17000.00		17564.80
24/07/23	Deposit by K PARAMESWARAN NAIR			17000.00			564.80



Branch: PARASSALA TOWN  
भारतीय स्टेट बैंक PARASSALA  
STATE BANK OF INDIA

Code: 10694

Email: sbi.10694@sbi.co.in  
Phone No.: 2200800  
IFSC: SBIN0010694

Buss. Hrs: 10:00:00-16:00:00  
MICR: 695002058

Name: AJISHA L L  
S/D/H/o : LAWRENCE  
CIF Number : 89304838550  
Account No.: 36123747978  
A/c Type : SAVINGS BANK ACCOUNT  
Address : MELEKALLUVILA, VANYAKODE  
CHERUVARAKONAM,  
PARASSALA, TRIVANDRUM DIST, KERALA  
Phone No. :  
Email :  
D.O.B.(If Minor):  
PPO Number :



MOP: SOLE MINOR-ABOV 10YR  
A/c Opening Dt: 26/09/2016  
Nom Reg No:  
Customer's PAN:  
Date of Issue: 11/02/2022  
CONTINUATION

शाखा प्रबंधक  
BRANCH MANAGER

25.06.21	INTEREST CREDIT		91.00	13465.50 Cr
25.09.21	INTEREST CREDIT		92.00	13557.50 Cr
19.11.21	NEFT RB13232163762616 RBISOGOKLEP DIRECTOR OF TREA		801.00	14358.50 Cr
25.12.21	INTEREST CREDIT		93.00	14451.50 Cr
11.02.22	CASH WITHDRAWAL SELF AT 10694 PARASSALA TOWN	12000.00		2451.50 Cr
	Uncl Bal:	0.00	Clr Bal:	2451.50 Cr;  +MOD BAL:
25.03.22	INTEREST CREDIT		58.00	2509.50 Cr
31.03.22	PFM U300139297655 SCHSPTOP CLASS EDU F 0 599403105211 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		13975.00	16484.50 Cr
25.06.22	INTEREST CREDIT		107.00	16591.50 Cr
	Uncl Bal:	0.00	Clr Bal:	16591.50 Cr;  +MOD BAL:



## बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. रिजर्व खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount to time.
2. Dividend warrants, cheques etc. in the
3. Passbook must accompany withdraw accounts and a minimum credit bal. maintained.
4. If cheque book facility is availed, a r should be maintained.
5. Pass book should be carefully pre immediately notified.
6. Transfer of an account from one branch of request
7. Please always quote your nine / ten dig copy of the rules from our website or ol



### अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा ले। कृपया पासबुक की प्रविष्टियों की जाँच करा ले और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एस कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

1975

MICR - 629019006

VFPL 4 Lac Books

KALIAKKAVILAI ( 202 )  
Nagercoil - Thiruvananthapuram  
Main Road  
Kaliakkavilai Kanyakumari  
Dist. Phone No : 244288  
IFSC Code : IDIB000K007  
Name : KARMAL REJANI N S  
Account No : 6522590297  
Address : 2-317A KALLARAKADU VEEDU  
KULAPPURAM  
KANYAKUMARI DIST 629153



**इंडियन बैंक**  
**Indian Bank**  
आपका अपना बैंक • YOUR OWN BANK



CPF : 3248094595

Nominee :  
Mode of Operation : SELF  
Date of Opening :

Nom.Reg No :  
Continuity PB.No : 1

24/04/2017 35906 262

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
18.03.22	ATM WDL SEQ NO 207720004016 SELF-THALACHANVI VILAYANCOO Kaliyakkavil	ATM ID 18415		5000.00			323.00Cr
18.03.22	UNCL-AMT:	0.00	CLR-BAL:	323.00 Cr;MOD-BAL:	0.00 Dr;		
23.03.22	MIN BAL CHGS JAN2022 00000000000098020			75.00			248.00Cr
31.03.22	CR INT CR				6.00		254.00Cr
16.04.22	ACHCR-ACL(SSS)MARTHANDAM* -35MZDR300 FRM 94104011642				1000.00		1254.00Cr
02.06.22	ATM WDL SEQ NO 810 SELF-THIRUVANANTHAPURAM MN KANYA KUMARI	ATM ID S1100		1000.00			254.00Cr
02.06.22	UNCL-AMT:	0.00	CLR-BAL:	254.00 Cr;MOD-BAL:	0.00 Dr;		
68901 262 6522590297							
30/06/22	CR INT CR				5.00		259.00
20/07/22	SMS CHARGE_MAY2022 TO 06992359240 UPI QR ON POS TRANSACTIONS			0.15			258.85
31/07/22	MIN BAL CHGSBO			118.00			140.85
31/08/22	MIN BAL CHGSBO			89.00			51.85
30/09/22	CR INT CR				1.00		52.85
30/09/22	MIN BAL CHGSBO						
14/10/22	ACHCR-ACL(SSS)MARTHANDAM* -35MZDR300 FRM 94104011642				6400.00		6400.00
18/10/22	ATM WDL SEQ NO 229119006610 SELF-THALACHANVILA Kaliyakkavil	ATM ID 18415		6000.00			400.00
31/10/22	MIN BAL CHGSBO			65.00			335.00
09/11/22	SMS CHARGES-JUNE-22 00000000000098058			0.30			334.70
31/12/22	CR INT CR				4.00		338.70
31/12/22	MIN BAL CHGSBO			118.00			220.70
11/01/23	SMS_CHGS_October-22 00000000000098058			0.30			220.40
31/01/23	MIN BAL CHGSBO			89.00			131.40
	Carried Forward			131.40 Cr			

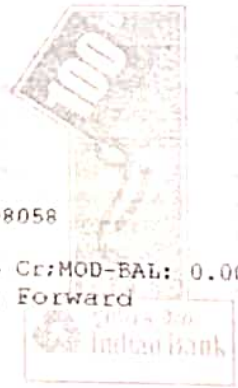




तारीख Date	विवरण Particulars	चेक नं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	1777.00 Cr			
13/04/22	JL PC			72.00			1665.00
23/06/22	CR INT CR				12.00		1677.00
13/07/22	ATM -ACL (66)MATHANDAM -DETAIL110				1500.00		1177.00
24/07/22	CASH WDL KALIAKKAVILAI			1700.00			1477.00
24/07/22	UNCL-AMT: 0.00 CLR-BAL: 1477.00 Cr;MOD-BAL: 0.00 Dr;						
25/08/22	SMS CHARGE_MAY2022			0.60			1476.40
30/09/22	CR INT CR				12.00		1488.40
08/11/22	SMS CHGS-JUNE-22 00000000000098058			0.45			1487.95
06/12/22	SMS CHGS-Sep-22 QTR 00000000000098058			0.60			1487.35
08/12/22	BY VOUCHER TFR				85000.00		86487.35

1672/-

08/12/22	WDL TFR			80815.00			5672.35
09/12/22	CASH WDL/KALIAKKAVILAI			4000.00			1672.35
08/12/22	JL PC			236.00			1436.35
31/12/22	CR INT CR				10.00		1446.35
31/03/23	CR INT CR				10.00		1456.35
11/04/23	BY VOUCHER TFR				70000.00		71456.35
11/04/23	WDL TFR			66271.00			5185.35
11/04/23	CASH WDL/KALIAKKAVILAI			3000.00			2185.35
19/04/23	SMS CHGS_December-22 00000000000098058			3.30			2182.05
30/06/23	CR INT CR				14.00		2196.05
03/07/23	UNCL-AMT: 0.00 CLR-BAL: 2196.05 Cr;MOD-BAL: 0.00 Dr;						
	Carried Forward			2196.05 Cr			









खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
	Brought Forward			59358.02 Cr			
01/06/23	Deposit by TO JL TO 07365695236		CLR-BAL: 51658.22 Cr; MOD-BAL: 0.00	5000.00			6358.02
01/06/23	SUMATHI WDL TFR			50000.00			1658.22
01/06/23	UNCL-AMT: 0.00		CLR-BAL: 6358.02 Cr; MOD-BAL: 0.00				
01/06/23	UNCL-AMT: 0.00		CLR-BAL: 1658.22 Cr; MOD-BAL: 0.00				
01/06/23	69180 262 607549452 Deposit by SELF CASH DEP/KALIAKKAVILAI				1000.00		2658.22
20/06/23	Deposit by SELF TO SUMATHI M FRM 06815713242 BHARATHAM MAHALIR SHG				120000.00		122658.22
20/06/23	CASH WDL/KALIAKKAVILAI			120000.00			2658.22
30/06/23	UPI/318134434665/Payment from PhonePe XXXXX29154/9894929154@axl FRM 97216002628				30000.00		32658.22
30/06/23	TR INT CR				47.00		32705.22
01/07/23	UPI/318239765934/Payment from PhonePe XXXXX29154/9894929154@ib1 FRM 97216002628				25000.00		57705.22
01/07/23	Deposit by TO JL TO 07365695236 SUMATHI M			25000.00			32705.22
01/07/23	WDL TFR TO 07482437698			31346.00			1359.22
01/07/23	Deposit by SELF CASH DEP/KALIAKKAVILAI				1000.00		2359.22
30/07/23	SMS CHGS MAR 23 QT 00000000000098058				4000.00		2358.02
31/07/23	ACHCRA CREDIT MARTHANDAM* -35MZDR200 FRM 94102011644				30000.00		36358.02
31/07/23	UPI/321276003327/Payment from PhonePe XXXXX29154/9894929154@axl				23000.00		59358.02
01/08/23	UPI/321327647152/Payment from PhonePe XXXXX29154/9894929154@axl						
	Carried Forward			59358.02 Cr			

6200/-

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/रकम

Ar = Arrear/बकायारशि

bal = Balance/बैल

Capn = Capitalisation/पूँजीकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ती

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/जमा

Csh = Cash/नकदी

dep = Deposit/जमा

Dft = Draft/ड्राफ्ट

dish/dsh = Dishonor/अस्वीकृत

DR = Debit/गमो

DOB = Date of Birth/जन्म तारीख

eft = Electronic Fund Transfer/दूलेनद्वारा फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = interest/ब्याज

lon/loan/कल

min = Minimum/न्यूनतम

os = Outstanding/उत्पन्न

P&T = Postage and Telegraph

Pos = Point of Sale/बिंदु ऑफ सेल

Pr = Principal/मूलधन

proc = Processing Charge/प्रसूत

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापसी

Rnd = Round off/पूर्णांकित

sb = Savings Bank/बचत बैंक

SC = Short Credit/सॉर्ट क्रेडिट

SI/So/SORD = Standing Instruction/स्थायी अनुदेश

S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति

tr/trf/xfer = Transfer/अंतरण

txn = Transaction/संवदेन

Wdl = Withdrawal/आहरण

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा राशि (बचत बैंक + सहजता खाता)

IFSC Code - SBIN 0002199  
BSR Code - 0002199  
MICR Code - 629002015



भारतीय स्टेट बैंक

STATE BANK OF INDIA

Branch: ARUMANAI Code: 2199

YNS BUILDING, MAIN ROAD,

Email: sbi.02199@sbi.co.in

Phone No.: 286628

IFSC: SBIN0002199

Bus. Hrs: 10:00:00 - 16:00:00

MICR: 629002015

Name: Mrs. VINITHA SARAVANAN

S/D/W/H/o : SARAVANAN

CIF Number : 80145435344

Account No. : 30257099865

A/c type : REGULAR SAVINGS BANK ACCOUNT

Address : 11/126 A, KALINGA VILAI

CHITHANAL

ARUMANAI

Phone No. :

Email :

D.U.B. (if minor):

PPU Number :

MOP: SINGLE

A/c Opening Dt: 09/10/2007

Nom Reg No:

Customer's PAN:

Date of Issue: 14/03/2022

CONTINUATION

कत भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

शाखा प्रबंधक  
BRANCH MANAGER  
शाखा प्रबंधक/अठमनै  
Branch Manager, Arumanai

04.02.23	ATM CASH 8252	CHITHARAL OFFSITE	VIL	9000.00		3678.65 Cr
04.02.23	ATM CASH 8253	CHITHARAL OFFSITE	VIL	2000.00		1678.65 Cr
28.02.23	UPI/CR/305977733719/SERJIN /SBIN/888358098893162093				11000.00	12678.65 Cr
	AT 00001	KOLKATA	BRANCH			
06.03.23	ATM CASH 6233	CHITHARAL OFFSITE	VIL	9000.00		3678.65 Cr
06.03.23	ATM CASH 6234	CHITHARAL OFFSITE	VIL	2000.00		1678.65 Cr
11.03.23	ACHCr 0191252	ACL (SSS) MARTHA			3000.00	4678.65 Cr
15.03.23	ATM CASH 8506	CHITHARAL OFFSITE	VIL	2500.00		2178.65 Cr
25.03.23	INTEREST CREDIT				21.00	2199.65 Cr
01.04.23	UPI/CR/309115118910/SERJIN /SBIN/898358693136162096				11000.00	13199.65 Cr
	AT 00001	KOLKATA	BRANCH			
02.04.23	ATM CASH 2243	CHITHARAL OFFSITE	VIL	9000.00		4199.65 Cr
23.04.23	ATM CASH 7614	EDALCODE, PUTHENCHIANTHKAN		2000.00		2199.65 Cr



## TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.  
After 40 years check your B.P. quarterly.

Age	years
20	years
40	years
50	years
60	years
Height	in Inches
4 feet	9 inches
5 feet	0 inches
5 feet	3 inches
5 feet	6 inches
5 feet	9 inches
5 feet	11 inches



it

2. Vegetables in food can make life "Good"
3. Excise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.  

<b>Fasting sugar</b>	<b>After meal sugar</b>
Less than 110 mgs%	Less than 140 mgs%

After the age of 40 years check your Sugar once a year.
5. Lesser the "fried" food, lower is the cholesterol.  
Normal Cholesterol 140-180 mgs%
6. Avoid tobacco in any form.
7. Health is Wealth to your Credit in the Bank Account.

<b>MINIMUM BALANCE</b>	<b>MAINTAINED IN SAVINGS BANK ACCOUNT</b>		
	Cheque facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban		Rs. 500/-	Rs. 7/- p.m.
Other branches		Rs. 300/-	Rs. 14/- p.m.
Pensioner's S.B. Account		Rs. 5/-	As above
No Frills S.B. Account		Rs. 5/-	NIL

**Indian Overseas Bank**  
ARUMANAI 3379

F69-A (EH) (011686) 8,00,000 Bks x 16P Fernun 10/11



इण्डियन ओवरसीज़ बैंक  
Indian Overseas Bank 3379 ARUMANAI

MICR : 629020117 IFSC: IOBA0003379 TEL:-  
eMAIL :

Account No : 337901000000316 Opened On : 07/10/2013  
Scheme Cd : SB-PUB CustomerId : 33285040  
Nomination : Available OperatedBy : Self Operated

KALA - M  
CHARAL VILAI  
MATHOOR KONAM  
ARUMANAI (TP) Tn VILAVANCODE Tk  
KANNIYAKUMARI - 629151 TAMIL NADU



*(Signature)*  
प्रबंधक Manager

21	01-2023	APBS: IOCL LPG S		71.81	67553.16 Cr
21	01-2023	337903214011055		66000.00	183553.16 Cr
21	01-2023	337901000000316	129971.00		3582.16 Cr
21	01-2023	APPRAISER COMMIS	198.00		3384.16 Cr
09	02-2023	SB Int:01-2023	3	18.00	3402.16 Cr
27	02-2023	APBS: PM-KISAN-B		2000.00	5402.16 Cr
01	03-2023	TRTR/30601001342	4000.00		1402.16 Cr
03	03-2023	CHRGs- SMS ALERT	17.70		1384.46 Cr
18	03-2023	APBS: IOCL LPG S		71.81	1456.27 Cr
04	04-2023	By: ACL(SSS)MART		7000.00	8456.27 Cr
00	04-2023	TO CASH SELF	5000.00		3456.27 Cr
12	04-2023	TRTR/31051250962	3000.00		456.27 Cr

P22 is over. Please turn the page and insert in next page to avoid overlapping.



Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No	Name of the Student	Department	Amount	Receipt No	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R c Raha	
2.	Jenish. B	II B.Com. A1	2000	2996	S Jansida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. Gr. Peter	III BA Eng A2	7000	2998	Geo. S. Gr.	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P Babisha	
8.	Ashika. R	III Bsc Maths	2500	3002	Ashika	
9.	Ashlin. R	II Bsc maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	R.K Mexlisha	
12.	Altin Meha. S.A	III BA Eng A1	2000	3006	Mehtin	
13.	Nithya Mol. R	III B.Com A2	7700	3007	Nithya mol.	
14.	Meena Mol. R.P.	III B.Com A2	6700	3008	R.P Meena	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L.C.	I. M.Sc. Maths	5000	3010	Linisha	
17.	Adehaya. A	II. M.Sc. Com. Sci	2500	3011	Adehaya	
18.	Abina. J.S.	I. M.Sc. Maths	2500	3012	Abina	
19.	Amal. J.S	I msw	5000	3013	Amal	
20.	Nisha. R.N	I. M.Sc. Maths	5000	3014	Nisha	
21.	Ajaysha. R.S.	IV BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	B. Com A2	6000	3016	<del>Pr</del>
23.	Joleen. J.K.	B. Com A2	3000	3017	Joleen. J.K.
24.	Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25.	Prabin Poul. P.	BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	B.Sc. Chemistry	1000	3020	Vaishna.
27.	Tishnu satheesh	B. B.Sc. C.S.	4000	3021	<del>Tish</del>
28.	Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	BBA	3000	3022	<del>Rani</del>
30.	Surija. S.	M.Sc. Phy.	5000	3024	<del>Surija</del>
31.	Sruthy. Mol. R.	B.Sc. Com. Sci	1000	3025	Sruthy mol
32.	Shelin. C.S.	BA Eng.	2000	3026	<del>Shelin</del>
33.	Shyma Subaita.	B. Com A2	1000	3027	Shyma Subaita
34.	Sincy. T. H.	BBA	2500	3028	Sincy
35.	Angelin Bomy. K.	M.Sc. C.S.	2500	3029	Angel .
36.	Prathap. R.P.	M.Com	1500	3030	Prathap
37.	Pradeepan. M.	M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	B.Sc. Ph. Edu.	5000	3032	Anubaj
39.	Femiline Josa	B. Com A1	1500	3033	Femiline Josa
40.	Mary Anny. J.	B.Sc. Phy. Edu	4000	3034	Mary Anny
41.	Bensha. W	M.Com	1000	3035	Bensha
42.	Yameema. V.L.	BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	B. Com A2	1500	3037	Pushpa



Sr.No.	Name of the student	Department	Amount	Receipt.No.	Signature	Remarks
44.	Ajin. P.N.	B. Com AI	1500	3038		
45.	Abisha. R.S. (06.11.2004)	BA Eng.	1500	3039		
46.	Hinde Priya.M.	BA Eng.	1500	3040		
47.	Udith. A.	B.Sc. C.S.	2000	3041		
48.	Gokul. S.S.	B.Com A2	2000	3042		
49.	Abisha. W. A	M.Sc. Mat.	5000	3043		
50.	Keerthana Christopher	MSW	1500	3044		
51.	Akash Raj. R.	B.Sc. Cos	1500	3045		
52.	Jasmine. J	B. Com AI	1500	3046		
53.	Anto Froma. D	B.Sc. Maths	1000	3047		
54.	Anto Melin. A	B.Sc. Maths	1000	3048		
55.	Anisha. R.	B.Sc. Che	1000	3049		
56.	Jinamol. J.	B. Com AI	1000	3050		
57.	Vijaya Lakshmi. G.N.	B. Com AI	2000	3051		
58.	Ajisha. L.L.	BA Eng.	1500	3052		
59.	Ajin. T	BBA	1000	3053		
60.	Jebarin. J	B.Sc. Phy. Eek	2000	3054		
61.	Jishu Vishal. V.C	B.Sc. Chemistry	1500	3055		
62.	Ashini. S.R.	M.Sc. Che.	2000	3056		
63.	Jenifa. V. A.	BA Eng.	2000	3057		
64.	Abitha. J.S.	M.Sc. Phy.	2500	3058		





65.	Abarna. P.T	III. B.Com. A2	9200	3059	Abarna P.T
66.	Jincy. N. Paul	II. M.sc. che	3000	3060	Jincy N Paul
67.	Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68.	Kowleth. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowleth.
69.	Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70.	Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya Prabhu
71.	Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72.	Naslin Rushe	II. B.Sc. Com.Sci	2500	3066	Naslin Rushe
73.	Reshma. V.S	II. M. Com	10000	3067	Reshma
74.	Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75.	Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76.	Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

2,38,800



03/12/20

Fee Concession Allotted from Our College 2022-2023 (Even Semester)

Sl.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Mercy Florence. V	B.A English	3000	5135	Mercy Florence	
2.	Jeasha. M.	B.Sc Physics	4500	5136	Jeasha	
3.	Messila. R. K.	B. Com AI	5000	5137	Messila	
4.	Bharath. G. P.	B.Sc. Phy. Edu.	9000	5138	Bharath G P	
5.	Adlin Mercy. A-U	B.A English	4500	5139	Adlin Mercy AU	
6.	Ashlin. R	B. Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abino	
10.	Muhammed Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C. L	B. Com AI	5000	5145	Ajith	
12.	Akila. C. L.	M. Com	7000	5146	Akila	
13.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Frana. D	B.Sc. Maths	1000	5148	Ando Frana D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	Akalya. A	B.A Eng AI	2500	5150	Akalya	
17.	Babisha. P.	B.A Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheelin. C.S.	B.A English	2000	5153	Sheelin. C.S.	
20.	Angelin Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajin. TA	B.A Eng AI	12000	5155	Ajin	





22. Saanu. M.	III BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash S.V
24. Aam. P	III BA Eng A2	12000	5158	Aam. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Gowri. R.K.	D. B.Sc. Phy. Edu.	2500	5160	Gowri
27. Linisha. L.C	D. M.Sc. Math	5000	5161	Linisha
28. Gino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Gino
29. Sebi. S.K	D. M.Sc. Physics	3000	5163	Sebi
30. Andrew Sajumon.V	III B-Com A2	5000	5164	Andrew
31. Beena.V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L.P	III B-Com A2	5000	5166	Shimi
33. Ajay. V.S	II B-Com A2	1000	5167	Ajay
34. Abijith.S	D. M.Sc. Com. Sci	2000	5168	Abijith
35. Benisha. w	D. M. Com	1000	5169	Benisha
36. Nisha R.N	D. M.Sc. Maths	5000	5170	Nisha
37. Vinitha.S.	D. M. Com	1000	5171	Vinitha
38. Linuy Mol. C	D. B.Sc. Zoology	1500	5172	Linuy
39. Jestel Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jestel
40. Subin Goo Thomas	D. M.SW	2000	5174	Subin
41. Joshika. J.S	D. B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu	4000	5176	Mary
43. Geor. G. Peter	III BA Eng A2	7000	5177	Geor.



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. B.Com A2	3000	5178	Joleen.	
45	Yameema. V.L	B.A Eng	3000	5179	Yameema	
46	Surija. S	B. M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	B. B.Com A1	5000	5181	Abarna	
48	Abijith.A	B.A Eng	2000	5182	Abijith	
49	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Tincy N Paul	B. M.Sc Chemistry	3000	5184	Tincy N Paul	
51	Shyama Subaita	B. B.Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	B. B.Com A2	2500	5186	Lekshmi	
53	Abarna. P.T.	B. B.Com A2	10200	5187	Abarna	
54	Abitha. J.S.	B. M.Sc Physics	1000	5188	Abitha J.S	
55	Dikshin. D	B.Sc Phy. Edu.	8000	5189	Dikshin	
56	Shebin. S.R.	B. M.Sc. Com. Sci	3000	5190	Shebin	
57	Ariya. P.S.	B. B.Com A1	1500	5191	Ariya P.S	
58	Ashmi. P.	B. B.Com A1	3000	5192	Ashmi P.	
59	Ashmi. R.S. Raj	B. B.Com A1	2000	5193	Ashmi R.S. Raj	
60	Ajisha. L.L.	B.A. English	1000	5194	Ajisha	

Grand Total

261700



26/5/23



**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**  
Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : .....

Date 02/05/2013

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000/-

Rupees Five thousand only

towards Nanjil Reed

Gamanitan Scheme

Name : Babista P.

Address : III B.A., English (A.), Nanjil Catholic College of Arts and Science,  
Kaliyakkavilai.

P. Babista  
Prepared by

Treasurer

[Signature]  
Secretary

P. Babista  
Signature



## नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :  
Registered (Yes/No.) :

यदि हाँ तो पंजीकरण सं.:  
If Yes, Reg No :

(वैकल्पिक) / (Optional)

नाम : / Name :



## उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।  
Contact branch manager in case of difficulties/Value added services.

8. टोल फ्री हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No: 1800 425 00 000
9. झूठे वादों की चपेट में न जाएँ। संदिग्ध योजनाओं से सावधान रहें।  
Do not fall prey to false promises; beware of dubious schemes
10. कृपया अपने खाते का ब्यौरा / इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड / एटीएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग, जैसी निजी जानकारी को किसी के साथ साझा न करें।  
Please do not disclose your Account details / Internet Banking, User id and Password/ ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

Nagercoil - Thiruvananthapuram  
Main Road

Business Hours :

Kaliakkavilai Kanyakumari D  
Tamil Nadu  
629153



continuity PB.No : 1

ist. Phone No : 244288

IFSC Code : IDIB000K007

MICR Code :

629019006

Email Id : kaliakkavilai@indianbank.co.in

### PERSONAL DETAILS

CIF : 3301903136

Account No : 6716582391

Name : SAROJAM JAPAMONY

PAN NO :

S/D/W of : YESUDHASAN

Mobile No : 7598661918

9-83 KURAVAN VILAI VEEDU

Mode of Op : SELF

MECODE

D.O.B. (if minor) : N/A

VANNIYOOR

Email ID :

KANYAKUMARI DIST

Date of A/C Opening : 23/01/2019

629153

Nom.Reg No :

Nominee :

Date of Issue : 23/01/2019 65937 262

Inform any Change in Your Address or Phone Number to the branch for updation.

शाखा प्रबंधक / BRANCH MANAGER

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials
			Brought Forward	688.00 Cr		
	68807 262 6716582391					
31/12/21	CR INT CR				5.00	693.00
18/03/22	ACH-ACHCR-ACL(SSS)MARTHANDAM* -35MZDR204 FPM 94105011641				11000.00	11693.00
31/03/22	CR INT CR				17.00	11710.00
05/04/22	/AEPS/ONUS/WDL/209517230151/MATM TO 06779953534 R PRABIN			10000.00		1710.00
30/06/22	CR INT CR				15.00	1725.00
30/09/22	CR INT CR				12.00	1737.00
25/10/22	UNCL-AMT: 0.00		CLR-BAL: 1737.00 Cr;MOD-BAL: 0.00 Dr;			



7845248133

### TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.  
After 40 years check your B.P. quarterly.

2. Vegetables in food can make life "Good"  
3. Excise eight minutes a day to fight aches away.  
4. Blood Sugar Normal levels.

Age	Normal B.P.	mm of Hg
20 years	120/80	mm
40 years	130/80	mm
50 years	130/84	mm
60 years	130/84	mm

Height in Inches	Standard	cms
4 feet 9 inches	145	cms
5 feet 0 inches	153	cms
5 feet 3 inches	160	cms
5 feet 6 inches	168	cms
5 feet 9 inches	176	cms
5 feet 11 inches	181	cms



**Fasting sugar** Less than 110 mgs%  
**After meal sugar** Less than 140 mgs%

At the age of 40 years check your Sugar  
 a year.  
 For the "fried" food, lower is the cholesterol.  
 Normal Cholesterol 140-180 mgs%  
 No tobacco in any form.  
 This is Wealth to your Credit in the Bank Account.

MINIMUM BALANCE TO
Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account
No Frills S.B. Account

**Indian Overseas Bank**  
 SWAMIYARMADAM-0273

SAVINGS BANK ACCOUNT	
Without cheque facility	Charges for non-maintenance of minimum balance
Rs. 100/-	Rs. 7/- p.m.
Rs. 500/-	Rs. 14/- p.m.
Rs. 5/-	As above
Rs. 5/-	NIL



इण्डियन ओवरसीज़ बैंक  
 Indian Overseas Bank [0273] SWAMIYARMADAM

F69-A (EH) (011686) 8,00,000 Bksx 16P Fernun 07/12

MICR : 629020105 IFSC: IOBA0000273 TEL: 04651-  
 eMAIL : swamiyarbr@nagesco.iobnet.co.in  
 Account No : 027301000021670 Opened On : 07/08/2013  
 Scheme Cd : SB-PUB CustomerId : 32288175  
 Nomination : Available OperatedBy : Self Operated

21870

ATM Holder

VIJAYAKUMARI T  
 10/98/1, W/O MR RAJAN  
 EACHANVILAI ERAVIPUTHOORKAI  
 KATTATHURAI (CT) Tn KALKULAM Tk  
 KANNIYAKUMARI - 629158 TAMIL NADU



प्रबंधक Manager

0000 8122 8110

3	10-2021				4.00	411.00 Cr
4	11-2021	Int. Pd: 01-08-2021			100.00	511.00 Cr
5	12-2021	BY CASH SELF				493.30 Cr
6	01-2022	CHRG- SMS ALERT		17.70		8493.30 Cr
7	01-2022	Rv: ACI (SSS)MARTH			8000.00	9493.30 Cr
8	01-2022	TO CASH SELF		7500.00		998.30 Cr
9	01-2022	Int. Pd: 01-11-2021			109.000	998.30 Cr
10	03-2022	CHRG- SMS ALERT		17.70	2.00	980.60 Cr
11	04-2022	IOBS: RAKSHA RENEW		354.00		626.60 Cr
12	08-2022	Int. Pd: 01-02-2022			6.00	632.60 Cr

Branch: [ 2360 ] KALIYAKKAVILAI  
CSI SHOPPING COMPLEX, MAIN ROAD KALIYAKKAVILAI  
VILAVANCODE-629153 TAMIL NADU, INDIA  
Account No: 236001000017595  
MRS.SHEEBA

1353  
KODLIYAM PAZHANJI VILAI VEEDU  
VILAVANCODE, TAMIL NADU, INDIA, PIN-629153  
Cust.E-Mail:  
Nomination: REGISTERED

7250 7158 1423

Br Phone: 04651244099  
MICR: 629020007  
IFSC: IOBA0002360  
E-Mail: iob2360@iob.in

Scheme Code: SBPUB  
Cust Id: 41156380  
Opened On: 26-02-2015

MOP: SELF OPERATED





24-01-2023	BY CASH SHEEBA		101000.00	101902.03 Cr
24-01-2023	BY CASH SHEEBA		19000.00	120902.03 Cr
24-01-2023	236001000017595 -	51861.00		69041.03 Cr
24-01-2023	236001000017595 -	68790.00		251.03 Cr
07-02-2023	Int.Pd:01-11-2022		6.00	257.03 Cr
27-02-2023	APBS: PM-KISAN-BE		2000.00	2257.03 Cr
03-03-2023	TRTR/306214001979	1500.00		757.03 Cr
03-03-2023	APBS: IOCL LPG SU		71.81	828.84 Cr
05-03-2023	CHRGs- SMS ALERT	17.70		811.14 Cr
14-04-2023	IOBSURAKSHA RENEW	354.00		457.14 Cr

03-05-2023	Int.Pd:01-02-2023		4.00	461.14
16-05-2023	APBS: IOCL LPG SU		71.81	532.95
21-05-2023	PMKBY RENEWAL 202	20.00		512.95
27-07-2023	APBS: PM-KISAN-BE		2000.00	2512.95
28-07-2023	SHEEBA	2000.00		512.95
06-08-2023	Int.Pd:01-05-2023		4.00	516.95

# Fee Concession Allotted from our College 2022-2023 [Odd Semester]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C.	I MA English	10000	2995	R C Raha	
2.	Jenish. D	II B.Com. A1	2000	2996	S. Jansida	
3.	Abijith. A	II BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Petera	III BA Eng A2	7000	2998	Geo. Petera	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. A. U.	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P. Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexisha. R. K	II B.Com A1	3500	3005	Mexisha	
12.	Aidin Moha. S. A	III BA Eng A1	2000	3006	Aidin Moha. S. A	
13.	Nithya Mol. R	II B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	II B.Com A2	6700	3008	Meena Mol. R. P.	
15.	Abin. S	I. M. Com	2500	3009	Abin S	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha L. C.	
17.	Adehaya. A	II. M. sc. Com. Sci	2500	3011	Adehaya A	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina J. S.	
19.	Armat. J. S	I. M. sc. W	5000	3013	Armat J. S.	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha R. N.	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha C. S.	



22. Andrew Sajumon. V	III B.Com A2	6000	3016	<del>Pa</del>
23. Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24. Ashmi. P.	II B.Com A1	3000	3018	Ashmi P.
25. Prabir Poul. P.	II BBA	1000	3019	Prabir Poul
26. Vaishna. C.S.	III B.Sc. Chemistry	1000	3020	Vaishna.
27. Tishnu sathesh	II B.Sc. C.S.	4000	3021	<del>Tish</del>
28. Lincy Mol. c	II B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	II BBA	3000	3023	Rani
30. Sujija. S.	D. M.Sc. Phy.	5000	3024	Sujija
31. Sruthy. Mol. R.	D. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	II BA Eng.	2000	3026	<del>Sheelin</del>
33. Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34. Siny. T.H.	D. BBA	2500	3028	Siny
35. Angelin Bomy. k.	II M.Sc. C.S.	2500	3029	k. Angel.
36. Prathap. R.P.	D. M.Com	1500	3030	Prathap
37. Pradeepan. M.	D. M.Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anubaj
39. Femiline Josa	D. B.Com A1	1500	3033	Femiline Josa
40. Mary Aney. J.	II B.Sc. Phy. Edu	4000	3034	Mary Aney
41. Bensha. w	II M.Com	1000	3035	Bensha
42. Yameema. V.L.	II BA Eng.	3000	3036	Yameema
43. Pushpa Nishani	II B.Com A2	1500	3037	Pushpa





Sl.No.	Name of the student	Department	Amount	Receipt.No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<u>Ajin</u>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<u>Abisha R.S.</u>	
46.	Hindu Priya.M.	I BA Eng	1500	3040	<u>Hindu Priya M.</u>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<u>Udhith</u>	
48.	Gokul.S.S.	II B-Com A2	2000	3042	<u>Gokul S.S.</u>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	<u>Abisha.W.A.</u>	
50.	Keerthana Christopher	II MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<u>Akash R.</u>	
52.	Jasmine. J	I. B.Com A1	1500	3046	<u>Jasmine J</u>	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	<u>Anto Fiona.</u>	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Ajisha. R.	II B-sc. Che	1000	3049	<u>Ajisha</u>	
56.	Jinimol. J.	I. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G. N.	II. B. Com (A)	2000	3051	<u>Vijaya Lakshmi</u>	
58.	Ajisha. L.L.	I BA Eng	1500	3052	<u>Ajisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebarin. J	I. B-sc. phy-ech	2000	3054	<u>Jebarin</u>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	<u>Jishu Vishal</u>	
62.	Ashini. S.R.	I. M-sc. Che.	2000	3056	<u>Ashini S.R.</u>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<u>Jenifa</u>	
64.	Abitha. J.S.	I. M.sc. Phy.	2500	3058	<u>Abitha J.S.</u>	



65. Abarna. P.T	III. B.Com. A2	9200	3059	Abarna P.T
66. Jiny. N. Paul	II. M.Sc. che	3000	3060	Jiny N Paul
67. Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68. Kowlath. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowlath.
69. Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70. Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin
73. Reshma. V.S	II. M. Com	10000	3067	Reshma
74. Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75. Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76. Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Mercy Florence. V	B.A English	3000	5135	Mercy Florence	
2.	Jesha. M.	B.Sc Physics	4500	5136	Jesha	
3.	Messila. R.K.	B. Com AI	5000	5137	<del>Resha</del>	
4.	Bharath. G.P.	B.Sc. Phy. Edu.	9000	5138	Bharath P	
5.	Adlin Mercy. A.U	B.A English	4500	5139	Adlin Mercy AU	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha.W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed. Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C.L	B.Com AI	5000	5145	Ajith	
12.	Akila. C.L.	M. Com	7000	5146	AKILJA	
13.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Fiona. D	B.Sc. Maths	1000	5148	Ando Fiona D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheetlin. C.S.	BA English	2000	5153	Sheetlin. C.S.	
20.	Angelina Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelina Bomy	
21.	Ajini. TA	BA Eng AI	12000	5155	Ajini	





22. Saanu. M.	III BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash
24. Anun. P	III BA Eng A2	12000	5158	Anun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Gowri. K.K.	II B.Sc. Phy. Edu.	2500	5160	Gowri
27. Linisha. L.C	I M.Sc. Math	5000	5161	Linisha
28. Cino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Sekhi. S.K	II M.Sc. Physics	3000	5163	Sekhi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L. P	III B.Com A2	5000	5166	shimimal.
33. Ajay. V.S	II B.Com A2	1000	5167	Shimi
34. Abijith. S	I M.Sc. Com. Sci	2000	5168	S. Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha. S.	I M.Com	1000	5171	Vinitha
38. Linny Mol. C	II B.Sc. Zoology	1500	5172	Linny
39. Jestel Sena. Y	II B.Sc. Phy. Edu	2000	5173	Jestel Sena
40. Sukin Cass Thomas	I M.SW	2000	5174	Sukin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George G. Peter	III BA Eng A2	7000	5177	George



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. Com A2	3000	5178	Joleen.	
45	Yameema. V.L	BA Eng	3000	5179	Yameema	
46	Surija. S	M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	B. Com A1	5000	5181	Re A barna	
48	Abijith. A	BA Eng	2000	5182	Abijith	
49	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	B. Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	B. Com A2	2500	5186	Lekshmi.	
53	Abarna. P.T.	B. Com A2	10200	5187	Abarna	
54	Abitha. J.S.	M.Sc Physics	1000	5188	Abitha J.S	
55	Okibin. D	B.Sc Phy. Edu.	8000	5189	Okibin	
56	Shashin. S.R.	M.Sc. Com. Sci	3000	5190	Shashin	
57	Ariya. P.S.	B. Com A1	1500	5191	Ariya.P.S	
58	Ashmi. P.	B. Com A1	3000	5192	Ashmi.P.	
59	Ashmi. R.S. Raj	B. Com A1	2000	5193	Ashmi.R.S.Raj	
60	Ajisha. L.L.	BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23





**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 13

Date : 24/11/2022

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs 3500/-

Rupees Three thousand and five hundred only

towards Nanjil Good Samaritan  
Scheme.

Name : Nisha, R.N

Address : I.M.Sc, Maths, Nanjil Catholic College of Arts and Science  
Kaliyakkavilai.

Mary Pelsit  
Prepared by

Treasurer

J. [Signature]  
Secretary

Nisha  
Signature



2/166, KOVALAM ROAD  
 CHOOZHAL  
 Phone No : 246289  
 KANYAKUMARI DIST.  
 629160

इंडियन बैंक  Indian Bank

इलाहाबाद

ALLAHABAD

Business Hours :

CONTINUATION  
 continuity PB.No : 1

Branch : CHOOZHAL(2376)

IFSC Code : IDIB000C151

MICR Code : 629019016

Email Id : choozhal@indianbank.co.in

**PERSONAL DETAILS**

PPO Number:

CIF : 03234004452

Account No : 6486694773

Name : LEELA VIJAYAN

PAN NO :

S/D/W of : VIJAYAN

Mobile No : 7598722932

6-25 THUNDU VILAI ANAKKUZHI Vilavancode

Mode of Op : SELF

CHATHENCODE POST Kanniyakumari Tamil Nad

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 08/12/2016

629153

**Inform any Change in Your Address or Phone Number to the branch for updation.**



67035 2376 6486694773			
06/03/23 CASH WDL/CHOOZHAL	2000.00		1029.95
11/03/23 ACHCR-ACL (SSS) MARTHANDAM* -35COIR200		3000.00	4029.95
FRM 94102011644			
23/03/23 UNCL-AMT: 0.00 CLR-BAL: 4029.95 Cr; MOD-BAL: 0.00 Dr;			
68093 2376 6486694773			
29/03/23 NPCI CR.Credit Through P N0323026408		960.00	4989.95
FRM 94122011641			
30/03/23 NPCI CR.Credit Through P N032301C3B5		750.00	5739.95
FRM 94987011646			
31/03/23 NPCI CR.Credit Through P N032300AF2B		750.00	6489.95
FRM 94122011641			
31/03/23 CR INT CR		21.00	6510.95
02/04/23 NPCI CR.Credit Through P N0323003010		1200.00	7710.95
FRM 94131011640			
02/04/23 NPCI CR.Credit Through P N022300DCC4		960.00	8670.95
FRM 94988011645			
Carried Forward	8670.95 Cr		





25-11-2022  
09-12-2022

BY CASH SELF  
By: ACL(SSS)MART

500.00  
1500.00

2498.41 Cr  
3998.41 Cr

27-12-2022  
30-01-2023  
08-02-2023  
05-03-2023  
04-05-2023  
06-08-2023  
20-09-2023  
29-10-2023  
03-11-2023

CHRGs- SMS ALERT  
TO CASH SELF  
Int.Pd:01-11-2022  
CHRGs- SMS ALERT  
Int.Pd:01-02-2023  
Int.Pd:02-05-2023  
BY CASH NELSON  
By: ACL(SSS)MARTH  
TO CASH SELF

17.70  
3000.00  
  
17.70  
  
  
  
3500.00

22.00  
  
7.00  
7.00  
500.00  
3000.00

3980.71 Cr  
980.71 Cr  
1002.71 Cr  
985.01 Cr  
992.01 Cr  
999.01 Cr  
1499.01 Cr  
4499.01 Cr  
999.01 Cr

## नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/ नहीं) :  
Registered (Yes/No.) :

यदि हाँ तो पंजीकरण सं. :  
If Yes, Reg No :

(वैकल्पिक) / (Optional)

नाम : / Name :

फोटो



No: 1800 425 00 000  
ई।

एवं पासवर्ड / एटीएम  
की को किसी के साथ

## उपयोगी सुझाव / Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-Id for getting information about your account.
- आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
- नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी समभव हो स्वामी अनुदेश जारी करें। / Issue star instructions wherever possible.
- पासबुक में कहीं भी हस्तक्षेप न करें। / Do not put any marks on your pass-book.
- हम आपके सुझावों को स्वागत करते हैं। / We welcome your suggestions.
- काई भी कठिनाई होने पर मूल्य बधित सेवाओं के लिए कृपया शाखा प्रबन्धक से संपर्क करें।  
Contact branch manager in case of difficulties.
- टोल फ्री हेल्प लाइन न
- झूठे वादों की चपेट में  
Do not fall prey to false
- कृपया अपने खाते का  
डेबिट कार्ड / क्रेडिट कार्ड  
साझा न करें।  
Please do not disclose your Account details / Internet Banking,  
Mobile Id and e-mail id to others. Do not share your debit card / credit card / Mobile Banking  
Personal information.

**INDIAN BANK**  
**CHOOZHAL BRANCH**  
**IFSC: IDIB000C151**

2/166, KOVALAM ROAD  
CHOOZHAL  
Phone No : 246289  
KANYAKUMARI DIST.  
629160



**इंडियन बैंक**  
**Indian Bank**  
आपका अपना बैंक • YOUR OWN BANK

Business Hours :

continuity PB.No : 1

IFSC Code : IDIB000C151    MICR Code : 629019016    Email Id : choozhal@indianbank.co.in  
**PERSONAL DETAILS**    PPO Number:

CIF : 3350167639  
Name : RAJAN V  
PAN NO :  
Mobile No : 9847125738  
Mode of Op : SELF  
D.O.B. (if minor) : N/A  
Email ID :

Account No : 6979451731

S/D/W of : VASUDEVAN  
3/188 KUNIMAN THATTU  
CHOOZHAL  
ADAIKKAKUZHI



Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
---------------	----------------------	--------------------	---------------------	-----------------	----------------	---------------------------------	---

Brought Forward 4624.00 Cr

05/10/21	RTGS - FDRLR52021100500952062				500000.00		504624.00
06/10/21	CASH WDL/CHOOZHAI		500000.00		600000.00		604624.00
07/10/21	RTGS - FDRLR52021100700336482				600000.00		604624.00
08/10/21	CASH WDL/CHOOZHAI		500000.00		2500.00		7124.00
22/10/21	Deposit by SELF			5700.00	300000.00		307124.00
28/10/21	RTGS - FDRLR52021102800978271				300000.00		7124.00
29/10/21	CASH WDL/CHOOZHAI		300000.00		2000.00		5124.00

SELF-ORAMEU KANNIYAKUMAR

31/12/21	CR INT CR IDIBV25033020038332011				186.00		5310.00
04/01/22	CASH WDL/CHOOZHAI		24000.00		4800.00		1310.00
23/01/22	ACHCR-ACL(SSS)MARTHANDAM* -35MSON303				4500.00		9810.00
18/02/22	Deposit by SELF			220000.00	220000.00		828280.00
18/02/22	CASH DEP/CHOOZHAI				200000.00		303280.00
18/02/22	UNCL-AMT: 0.00 CLR-BAL: 9810.00 Cr; MOD-BAL: 0.00 De				300000.00		303280.00
31/03/22	CASH WDL/CHOOZHAI				300000.00		303280.00
07/03/22	CASH WDL/CHOOZHAI				300000.00		303280.00

309680

cb





1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं Register your Mobile and email id for getting information at
2. आप सूचनाएं आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं। You may call toll free number for inquiry etc
3. नियमित रूप से पासबुक अपडेट करें। Get pass book updated regularly
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। Issue standing instructions wherever possible
5. पासबुक में कहीं भी हस्ताक्षर न करें। Do not put signature anywhere in pass book
6. हम आपके सुझावों का स्वागत करते हैं। We welcome your suggestions
7. कोई भी कठिनाई होने पर मुख्य कार्यालय से सहायता के लिए शाखा प्रबंधक से संपर्क करें। Contact branch manager in case of difficulties/Value added services

**Indian Overseas Bank**  
**SWAMIYARMADAM-0273**

ips :

एच लाइन नं 1800 425 4445 है। / Toll Free Helo Line No 1800 425 4445  
से कॉल में न आएं। / Beware of false promises, beware of dubious schemes

11. **Do not disclose your Account details / Internet Banking / User Id and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal information to any Person**  
12. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
13. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
14. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
15. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
16. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
17. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
18. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
19. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**  
20. **एक से अधिक बैंक खातों का एक ही खाते में एग्रीगेशन न करें। / Do not aggregate more than one bank account into a single account**



**इण्डियन ओवरसीज बैंक**  
**Indian Overseas Bank**

Branch: [ 0273 ] SWAMIYARMADAM  
MANI COMPLEX, SWAMIYARMADAM, KATTATHURAI PO  
KANYAKUMARI-629158 TAMIL NADU, INDIA  
Account No: 027301000017383  
MS.JERSHA M

D/O MARAGINJOSE 2/100 KOTTAVILAI CHERUKOLE  
KATTATHURAI  
KALKULAM, TAMIL NADU, INDIA, PIN-629158  
Cust.E-Mail:  
Nomination: NOT REGISTERED

Br Phone:  
MICR: 629020105  
IFSC: IOBA0000273  
E-Mail: iob0273@iob.in

Scheme Code: SBPUB  
Cust Id: 22407966  
Opened On: 21-06-2011

MOP: SELF OPERATED



शाखा प्रबंधक / BRANCH MANAGER

Date	Particulars	Withdrawals	Deposits	Balance Initial
21-09-2021	CHRGs- SMS ALERT	7.70		3707.37 Cr
05-11-2021	Int: 10-2021:0		27.00	3734.37 Cr
16-12-2021	CHRGs- SMS ALERT	7.70		3716.67 Cr
25-01-2022	BY CLG: 019617:02		5000.00	8716.67 Cr
07-02-2022	Int: 01-2022:0		31.00	8747.67 Cr
08-03-2022	CHRGs- SMS ALERT	7.70		8729.97 Cr
03-05-2022	Int: 04-2022:0		50.00	8789.97 Cr
16-06-2022	TO CASH SELF	2000.00		6789.97 Cr
23-06-2022	CHRGs- SMS ALERT	17.70		6772.27 Cr
27-06-2022	TO CASH SELF	5500.00		1272.27 Cr
09-08-2022	Int.Pd:01-05-2022		39.00	1311.27 Cr
24-09-2022	CHRGs- SMS ALERT	17.70		1293.57 Cr
06-11-2022	Int.Pd:01-08-2022		9.00	1302.57 Cr

20-12-2022	BY CLG:185215:027		5000.00	6302.57 Cr
29-12-2022	CHRGs- SMS ALERT	17.70		6284.87 Cr
08-02-2023	APBS: PUDHUMAI PE		1000.00	7284.87 Cr
09-02-2023	Int.Pd:01-11-2022		25.00	7309.87 Cr
22-02-2023	TO CASH JERSHA	6000.00		1309.87 Cr
06-03-2023	CHRGs- SMS ALERT	17.70		1292.17 Cr
08-03-2023	APBS: PUDHUMAI PE		1000.00	2292.17 Cr
13-04-2023	APBS: PUDHUMAI PE		1000.00	3292.17 Cr
04-05-2023	Int.Pd:01-02-2023		23.00	3315.17 Cr
10-05-2023	APBS: PUDHUMAI PE		1000.00	4315.17 Cr
30-06-2023	APBS: PUDHUMAI PE		1000.00	5315.17 Cr





DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
08-MAR-2023		BY CASH SURESH	CSH			
14-MAR-2023		ATM-IOB NADAIKAVOO NAGERCOIL KANYAKUMARI TNIN- A25	TRF	2000.00	2000.00	2866.67
17-APR-2023		TRTR/310713504010/17-04-2023 13:27:47/FT	TRF		1500.00	2366.67
03-MAY-2023		INT.PD:01-02-2023 TO 30-04- 2023:094401000013611	TRF		17.00	2383.67
03-MAY-2023		APBS: ARYA S S 03052023-500112	TRF		5850.00	8233.67
09-JUN-2023		094403214017777 DISBURSEMENT CREDIT	TRF		60819.46	69053.13
09-JUN-2023		SELF JL LOAN	CSH	60000.00		9053.13
09-JUN-2023		APP COM	TRF	305.00		8748.13
02-JUL-2023		DEBIT CARD AMC-2023- 652279XXX328701	TRF	295.00		8453.13
02-JUL-2023		ATM-IOB NADAIKAVOO NAGERCOIL KANYAKUMARI TNIN- A01	TRF	8000.00		453.13
07-JUL-2023		BY CASH SUJATHA	CSH		750.00	1203.13
11-JUL-2023		BY CASH CASH	CSH		1000.00	2203.13
17-JUL-2023		BY CASH SUJATHA	CSH		1200.00	3403.13

\* denotes cancelled transaction

Total Debit: 70600.0 Total Credit: 73136.45999999999

# Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R C Raha	
2.	Jenish. D	IT B.Com. A1	2000	2996	S Janabida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	R K Mexlisha	
12.	Aidin Moha. S. A	III BA Eng A1	2000	3006	Mohamed Aidin	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	R P Meena	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha	
17.	Adchaya. A	II. M. sc. Com. sci	2500	3011	Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. S.W	5000	3013	Amal	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	III B.Com A2	6000	3016	<del>CP</del>
23.	Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24.	Ashmi. P.	II B.Com A1	3000	3018	Ashmi P.
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B.Sc. Chemistry	1000	3020	Vaishna.
27.	Tishnu sathesh	II B.Sc. C.S.	4000	3021	Tishnu
28.	Lincy Mol. c	II B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	II BBA	3000	3023	Rani
30.	Surija. S.	D. M.Sc. Phy.	5000	3024	Surija
31.	Smruthy. Mol. R.	D. B.Sc. Com. Sci	1000	3025	Smruthy mol
32.	Sheelin. C.S.	II BA Eng.	2000	3026	Sheelin
33.	Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34.	Sincy. T.H.	D. BBA	2500	3028	Sincy
35.	Angelin Bomy. k.	II M.Sc. C.S.	2500	3029	k. Angel
36.	Prathap. R.P.	II M.Com	1500	3030	Prathap
37.	Pradeepan. M.	II M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anubaj
39.	Femiline Josa	D. B.Com A1	1500	3033	Femiline Josa
40.	Mary Ancy. J.	II B.Sc. Phy. Edu	4000	3034	Mary Ancy
41.	Bensha. w	II M.Com	1000	3035	Bensha
42.	Yameema. V.L.	D BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B.Com A2	1500	3037	Pushpa





Sl-No.	Name of the student	Department	Amount	Receipt No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<u>Ajin</u>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<u>Abisha R.S.</u>	
46.	Hindu Priya.M.	I BA Eng	1500	3040	<u>Hindu Priya M.</u>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<u>Udhith</u>	
48.	Gokul.S.S.	II B-Com A2	2000	3042	<u>Gokul S.S.</u>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	<u>Abisha.W.A.</u>	
50.	Keerthana Christopher	II MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<u>Akash R.R.</u>	
52.	Jasmine. J	II. B.Com A1	1500	3046	<u>Jasmine J.</u>	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	<u>Anto Fiona.</u>	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Aishya. R.	III B-sc. Che	1000	3049	<u>Aishya</u>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G. N.	III. B. Com A1	2000	3051	<u>Vijayalakshmi</u>	
58.	Ajisha. L.L.	II BA Eng	1500	3052	<u>Ajisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebarin. J	I. B-sc. phys-edu	2000	3054	<u>Jebarin</u>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	<u>Jishu Vishal</u>	
62.	Ashini. S.R.	II. M-sc. Che.	2000	3056	<u>Ashini S.R.</u>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<u>Jenifa</u>	
64.	Abitha. J.S.	I. M.sc. Phy.	2500	3058	<u>Abitha J.S.</u>	



65. Abarna. P.T	IV. B.Com. A2	9200	3059	Abarna P.T
66. Jincy. N. Paul	II. M.Sc. che	3000	3060	Jincy N Paul
67. Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68. Kowlath. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowlath.
69. Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70. Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin
73. Reshma. V.S	II. M. Com	10000	3067	Reshma
74. Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75. Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76. Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

Sl.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Meary Florence. V	B.A English	3000	5135	Meary Florence	
2.	Jeeasha. M.	B.Sc Physics	4500	5136	Jeeasha	
3.	Measila. R.K.	B. Com AI	5000	5137	Measila	
4.	Bharath. G.P.	B.Sc. Phy. Edu.	9000	5138	Bharath G.P	
5.	Adlin Meary. A.U	B.A English	4500	5139	Adlin Meary: AU	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha.W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed. Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C.L	B.Com AI	5000	5145	Ajith	
12.	Akila. C.L.	M. Com	7000	5146	AKILa	
13.	Anto Melin. D.	B.Sc Maths	1000	5147	Anto Melin D	
14.	Anto Frana. D	B.Sc. Maths	1000	5148	Anto Frana D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheetlin. C.S.	BA English	2000	5153	Sheetlin. C.S.	
20.	Angelin Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajin. TA	BA Eng AI	12000	5155	Ajin	





22. Saanu. M.	IV BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Gowri. R.K.	II B.Sc. Phy. Edu.	2500	5160	Gowri
27. Liniha. L.C	I M.Sc. Maths	5000	5161	Liniha
28. Cino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Subi. S.K	II M.Sc. Physics	3000	5163	Subi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L. P	III B.Com A2	5000	5166	Shimi Mol.
33. Ajay. V.S	IV B.Com A2	1000	5167	Ajay
34. Abijith. S	I M.Sc. Com. Sci	2000	5168	Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha. S.	I M.Com	1000	5171	Vinitha
38. Linny Mol. C	II B.Sc. Zoology	1500	5172	Linny
39. Jestet Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jestet Sona
40. Subin Geo Thomas	I M.SW	2000	5174	Subin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George G. Peter	III BA Eng A2	7000	5177	George



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. Com A2	3000	5178	Joleen.	
45	Yameema. V.L	BA Eng	3000	5179	Yameema	
46.	Swija. S	M.Sc Physics	5000	5180	Swija S	
47.	Abana. R.	B. Com A1	5000	5181	Abana R	
48.	Abijith. A	BA Eng	2000	5182	Abijith	
49.	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50.	Jincy N Paul	M.Sc Chemistry	3000	5184	Jincy N Paul	
51.	Shyama Subaita	B. Com A2	1000	5185	Shyama Subaita	
52.	Lakshmi. M.S.	B. Com A2	2500	5186	Lakshmi	
53.	Abasna. P.T.	B. Com A2	10200	5187	Abasna	
54.	Abitha. J.S.	M.Sc Physics	1000	5188	Abitha J.S	
55	Okibin. D	B.Sc Phy. Edu.	8000	5189	Okibin	
56	Sharbin. S.R.	M.Sc. Com. Sci	3000	5190	Sharbin	
57	Ariya. P.S.	B. Com A1	1500	5191	Ariya.P.S	
58.	Ashmi. P.	B. Com A1	3000	5192	Ashmi.P.	
59.	Ashmi. R.S. Raj	B. Com A1	2000	5193	Ashmi.R.S.Raj	
60.	Ajisha. L.L.	BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23



# NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 21.....

Date : 05/07/2023

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000/-

Rupees Five thousand only .....

..... towards Nanjil Aged Samaritan  
Scheme .....

Name Sunija S. .....

Address II, Mse Physics, Nanjil Catholic College of Arts and Science  
Kaliyakkavilai .....

S. Manjebit  
Prepared by

Treasurer

MS  
Secretary

Sunija S  
Signature





1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल Register your Mobile and email-id for getting information about you.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं। You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. यहाँ कहीं भी समय हो स्थायी-अवदेश जारी करें। Issue standing instruction.
5. पारसबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा Manager को संपर्क करें। Contact branch manager in case of difficulties/Value added services.

नं. 1800 425 4445 है। / Toll Free Help Line No: 1800 425 4445  
 में न आए। सविन्ध योजनाओं से सावधान रहें।  
 also promises; beware of dubious schemes  
 ब्योरा / इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड / एटीएम डेबिट  
 मोबाइल बैंकिंग जैसी निजी जानकारी को किसी के साथ साझा न करें।  
 Use your Account details / Internet Banking, User Id and Password /  
 Credit Card / Mobile Banking / Personal Information, to any Person.  
 की सीमा कर की राशि अधिकतम ₹ 1,00,000/- (एक लक्ष मात्र) तक है।  
 पर उचित सुरक्षा में प्रामाणिक है, बचत की शर्त-नमब पर स्वयं पर निर्भर होते हैं।  
 Interest rate / pricing on various products are available in website of the Bank

**Indian Overseas Bank**  
**MARUTHENCODE 0881**  
**Ph : 04651-260276**



**इण्डियन ओवरसीज बैंक**  
**Indian Overseas Bank**

**Br-Phone: 04651-260276**  
**MICR: 629026108**  
**IFSC: IOBA0000881**  
**E-Mail: io0881@ioib.in**

**Branch: [ 0881 ] MARUTHENCODE**  
**S V COMPLEX PUTHANCHATHAI, VILAVANCODE TALUK**  
**MARUTHENCODE VILAVANCODE-629163 TAMIL NADU, INDIA**  
**Account No: 088101000005785**  
**MRS. USHA KUMARI**

**Scheme Code: SBPUB**  
**Cust Id: 8322361**  
**Opened On: 05-09-2002**

**VELU VILAI VEEDU ROODALOOKONAM PALUKAL PO**  
**VILAVANCODE, TAMIL NADU, INDIA, PIN-629176**

**MOP: SELF OPERATED**

**CustYE-Mail:**  
**Nomination: NOT REGISTERED**

  
**सहायक / BRANCH MANAGER**

26-02-2023	NEFT-FDRL-TUTR230		10003.91	72260.02 Cr
05-03-2023	CHRGs- SMS ALERT	17.70		72242.32 Cr
11-03-2023	By: ACL(SSS)MARTH		3000.00	75242.32 Cr
14-03-2023	TO CASH USHA KUMA	15000.00		60242.32 Cr
13-04-2023	LOBSURAKSHA RENEW	354.00		59888.32 Cr
04-05-2023	Int. Pd:01-02-2023		450.00	60338.32 Cr

Page is over. Please turn page and insert in next page to avoid the overlapping

Indian Overseas Bank

Branch Code : 0273

Account No : 027301000012074



PLACE FOR PHOTO

1. अपने खाने की जानकारी प्राप्त करने के लिए अपने मोबाइल और ईमेल आईडी को पंजीकृत करें।
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
3. विदेशी कॉल से पासबुक अद्यतन करें।
4. जहाँ कहीं भी सम्भव हो त्वयामी सुझाव दे सकते हैं।
5. पासबुक में कहीं भी हस्ताक्षर न करें।
6. हम आपके सुझावों का स्वागत करते हैं।
7. कोई भी कठिनाई होने पर मूल्य वधित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।

**सुझाव / Useful Tips :**

8. टोल फ्री हेल्प लाइन नं. 1800 425 4445 है।
9. बुरे वादों की चपेट में न आएं।
10. कृपया अपने खाने का खौरा/इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड/एटीएम डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग जैसी निजी जानकारी को किसी के साथ साझा न करें।
11. हमारे शाखाओं में निर्यात प्रत्येक संस्था के लिए प्रत्येक व्यक्ति के लिए 1,00,000/- (एक लाख रुपये) तक का बीमा कवरेज उपलब्ध है।

**Indian Overseas Bank**  
**SWAMIYARMADAM-0273**



**इण्डियन ओवरसीज बैंक**  
**Indian Overseas Bank**

*cpb 18/1/2*

Branch: [ 0273 ] SWAMIYARMADAM  
MANI COMPLEX, SWAMIYARMADAM, KATTATHURAI PO  
KANYAKUMARI-629158 TAMIL NADU, INDIA  
Account No: 027301000012074  
MRS. JEYAKALA P

POOVAN VILAI CHERUKOLE KATTATHUARI  
KALKULAM, TAMIL NADU, INDIA, PIN-629158  
Cust.E-Mail:  
Nomination: REGISTERED

Br Phone:  
MICR: 629020105  
IFSC: IOBA0000273  
E-Mail: iob0273@iob.in  
Scheme Code: SBPUB  
Cust Id: 9038610  
Opened On: 25-10-2006

MOP: SELF OPERATED

Indian Overseas Bank

Branch Code : 0273

शाखा प्रबंधक

BRANCH MANAGER





Indian Overseas Bank Branch Code : 0273 Account No : 027301000012074

Date	Cheque No. Particulars	Withdrawals	Deposits	Balance Initial
21-06-2021	CHRGs- SMS ALERT	17.70		7702.43 Cr
02-07-2021	Debit Card AMC-2	177.00		7525.43 Cr
06-08-2021	SB Int:07-2021:0		59.60	7584.43 Cr
18-08-2021	ATM-IOB SWAMIYAR	5000.00		2584.43 Cr
21-09-2021	CHRGs- SMS ALERT	17.70		2566.73 Cr
05-11-2021	SB Int:10-2021:0		27.00	2593.73 Cr
16-12-2021	CHRGs- SMS ALERT	17.70		2576.03 Cr
23-01-2022	By: ACL(SSS)MARTH		1500.00	4076.03 Cr
26-01-2022	APBS: BPCL LPG SU		71.81	4147.84 Cr
07-02-2022	Int.Pd:01-11-2021		21.00	4168.84 Cr
07-02-2022	APBS: BPCL LPG SU		71.81	4240.65 Cr
08-03-2022	CHRGs- SMS ALERT	17.70		4222.95 Cr

07-04-2022	By: ACL(SSS)MARTH		2500.00	8222.95 Cr
03-05-2022	Int.Pd:01-02-2022		38.00	8260.95 Cr
02-06-2022	APBS: BPCL LPG SU		71.81	8332.76 Cr
23-06-2022	CHRGs- SMS ALERT	17.70		8315.06 Cr
02-07-2022	Debit Card AMC-20	177.00		8138.06 Cr
29-07-2022	BY CASH JEYAKALA		200.00	8338.06 Cr
09-08-2022	Int.Pd:01-05-2022		57.00	8395.06 Cr
24-09-2022	CHRGs- SMS ALERT	17.70		8377.36 Cr
05-11-2022	APBS: BPCL LPG SU		71.81	8449.17 Cr
06-11-2022	Int.Pd:01-08-2022		59.00	8508.17 Cr
29-12-2022	CHRGs- SMS ALERT	17.70		8490.47 Cr
04-01-2023	By: ACL(SSS)MARTH		2500.00	10990.47 Cr
09-02-2023	Int.Pd:01-11-2022		64.00	11054.47 Cr

Page is over. Please turn page and insert in next page to avoid the overlapping

सामान्य दिशानिर्देश / General Guidelines

1. ग्राहक का ध्यान बचत बैंक / आवासीय ऋण खाता / केसीसी / केसीसी / एसएफई डेबिट कार्ड / पीपीएफ के लिए लागू होने वाले नियमों की ओर आकर्षित किया जाता है, नियमवक्तों की एक प्रति यदि प्राप्त नहीं हुई हो तो आप का प्राव की जा सकती है।
2. ग्राहकों से यह प्रतीक्षा की जाती है कि वह अपने खातों का पालन करने समय तथा खातों के संबंध में बैंक के साथ किए जाने वाले किसी भी पत्राचार में बैंक के नियमों में किए गए अपने न्यूनतम हस्ताक्षर के अनुरूप तथा हमेशा एक समान (समान) करें।
3. बैंक के साथ किए जाने वाले होल्डिंग लेन-देन में निरिद्ध खाता संख्या का उल्लेख किया जाना चाहिए। ग्राहक की पासबुक में की गई प्रविष्टियों की सावधानीपूर्वक जांच करनी चाहिए तथा यदि उनमें किसी त्रुटि या भूल-चूक का पता लगे तो उसको उभर बैंक का ध्यान आकर्षित करना चाहिए।
4. बैंक एच डेबिट कार्ड में किए जाने वाले आहरणों को छोड़कर (आंतराल अपिस्कॉर के अंतर्गत बचत खातों हेतु) खाते में किए जाने वाले आहरणों की अनुमति इस पासबुक के प्रस्तुत किए जाने पर ही दी जाती है।
5. नामांकन सुविधा उपलब्ध है (केवल उमरा खातों के लिए लागू)।
6. कंप्यूटर द्वारा सृजित पासबुक होने के कारण लेन-देन गैर पत्राचार का होना आवश्यक नहीं है।
7. इंटरनेट बैंकिंग हेतु क्या? <www.onlinesbi.com> पर लॉग ऑन करें।
8. कृपया अन्य उपयोगी सुविधाओं/प्रभागों/आदि की जानकारी हेतु हमारी वेबसाइट <www.sbi.co.in> देखें।
9. ग्राहकों को अपनी पासबुक सुरक्षित स्थान पर रखनी चाहिए। बैंक इसके खाते जाने पर ग्राहक द्वारा इस संबंध में की गई चूक के कारण हुई किसी भी प्रकार की क्षति जैसा मूलतः भ्रष्टाचार के लिए उत्तरदायी नहीं होगा।
10. पासबुक के छेड़ जाने/नष्ट हो जाने पर ग्राहक द्वारा लिखित अनुरोध किए जाने पर दूसरी प्रति यथास्थित जांच पड़ताल गरी परवान करने के पश्चात निर्धारित शुल्क का भुगतान करने पर प्रदान की जाती है।
11. ग्राहक द्वारा चुकी हुई अनुमूर्खी (बचत खातों के मामले में) का कटौत में अनुमति किया जाना चाहिए, क्योंकि चुकी हुई अनुमूर्खी में निरिद्ध किस्त की राशि के कारण की कटौती, आंतराल अपिस्कॉर के अंतर्गत, अपने आम कर दे जाती है।
12. कोर बैंकिंग सेवा वाली शाखा का ग्राहक बैंक की किसी भी कोर बैंकिंग सेवा वाली शाखा में अपनी पासबुक अद्यतित (अपडेट) करवा सकता है।

G. Prema Latha

1. The attention all the customer is invited to the "Saving Bank/ Recurring Deposit/KCC/KGS/MSME Credit Card/ PPF Rules" as applicable, a copy whereof may be called for if not already received.
2. Customer expected adhere to and subscribe uniform signature as per the specimen signature recorded with the Bank, while operating the account or addressing any correspondence to the Bank.
3. Distinctive account number should be mentioned in each transaction with the Bank. Customer should also examine the entries made in the Passbook carefully and draw the Bank's attention to errors or omissions, if any.
4. Withdrawal from the account, other than by cheque and debit card, (for loan a/c's within drawing power) will be permitted only when presented with this passbook.
5. Nomination facility is available (application to deposit accounts only).
6. This being computer printed passbook does not need signature or transactions sheets.
7. Please log on to <www.onlinesbi.in> for internet banking.
8. Please visit our site <www.sbi.co.in> for other products / facilities / charges etc.
9. Customer should keep the passbook in a safe place. The Bank will not be responsible for any loss or incorrect payment attributable to any negligence on customer's part in this regard.
10. If spoiled/lost, duplicate will be issued on written request after necessary enquiry/proper identification on payment of prescribed charges.
11. Customer should strictly adhere to the repayment schedule (in case of loan account) because the drawing power would be automatically reduced as per prescribed repayment schedule to the extent of the instalment.
12. Customer of Core Banking Branch has the facility to get the passbook updated at any of Core Banking Branch of the Bank.

कृपया फोटो सही प्रकार से चिपकायें/  
कृपया स्टेपल नहीं करें/  
फोटोग्राफ पासबुक जारीकर्ता द्वारा अधिप्रमाणित की जायें/  
Please paste photograph properly

D  
P



tested by issuing authority

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
BRANCH MANAGER  
VARUNGL BRANCH

In case of any grievance/feedback, you may write/mail to

The General Manager  
(NBG-Coordination)  
State Bank of India  
Customer Service Department  
National Banking Group  
State Bank Bhavan, 16th Floor  
Madam Cama Road, Mumbai - 400 021  
Fax : 022-22742431  
E-mail : gm.customer@sbi.co.in

किसी भी शिकायत/प्रतिक्रिया के मामले में कृपया निर्मातित धरे पर लिखें/मेल करें:

महाप्रबन्धक  
(राष्ट्रीय बैंकिंग समूह-समन्वयन)  
भारतीय स्टेट बैंक  
ग्राहक सेवा विभाग  
राष्ट्रीय बैंकिंग समूह  
स्टेट बैंक भवन, 16 वां तल  
मादाम कामा रोड, मुंबई - 400 021  
फैक्स : 022- 22742431  
ई-मेल : gm.customer@sbi.co.in

Toll Free Contact No. :  
1800 11 22 11, 1800 42 53 800  
टोल फ्री सम्पर्क करें:  
1800 11 22 11, 1800 42 53 800

भारतीय स्टेट बैंक



State Bank of India

REGULAR SB NCHQ-INDIVIDUALS

KARUNGAL

CIF No : 81000780949

5-17-258, CHELLAKKONAM ROAD

Account No : 11231833619

Customer Name: PREMALATHA G

कृते भारतीय स्टेट बैंक  
For State Bank of India

शाखा प्रबंधक  
BRANCH MANAGER

S/D/W/H/o: G

Address: HOUSE NO: 122TA KARUPUTHOTTAN

Phone: 267253

CHERUKOLE KATTATHURAI

Email: sbi.02222@sbi.co.in

K K DISTRICT TAMIL NADU

Branch Code: 2222

Phone:

Date of Issue: 05/03/2020

Email:

05/03/2020 7307764 2222

D.O.B. (If Minor):

IFSC: SBIN0002222

NOP.: SINGLE

MTCR: 62900 शाखा प्रबंधक

Non. Reg. No.:

CONTINUATION Branch Manager



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	2368.89 C Cr
23.01.22	ACHCr 0191252	ACL(SSS)MARTHA			
03.02.22	CASH DEPOSIT SELF			1500.00	3868.89 Cr
	AT 02222 KARUNGAL			100.00	3968.89 Cr
	Unc'l Bal:	0.00	Cr Bal:	71.81	4040.70 Cr
19.02.22	P0222012890FS IOCL LPG SUBSIDY IOAP340		3968.89 Cr; +MOD BAL:	0.00	
	199975105213				
	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			23.00	4063.70 Cr
25.03.22	INTEREST CREDIT			4000.00	8063.70 Cr
16.04.22	ACHCr 0191252	ACL(SSS)MARTHA		49.00	8112.70 Cr
25.06.22	INTEREST CREDIT			71.81	8184.51 Cr
14.07.22	P07220240081F IOCL LPG SUBSIDY IOAP340				
	599427105214				
	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI				
	Unc'l Bal:	0.00	Cr Bal:	8184.51 Cr; +MOD BAL:	0.00
29.07.22	CASH WITHDRAWAL SELF		1000.00		7184.51 Cr
	AT 02222 KARUNGAL				
	Unc'l Bal:	0.00	Cr Bal:	7184.51 Cr; +MOD BAL:	0.00
13.09.22	CASH DEPOSIT SELF			100.00	7284.51 Cr
	AT 02222 KARUNGAL				
	Unc'l Bal:	0.00	Cr Bal:	7284.51 Cr; +MOD BAL:	0.00
25.09.22	INTEREST CREDIT			51.00	7335.51 Cr
14.10.22	ACHCr 0191252	ACL(SSS)MARTHA		4000.00	11335.51 Cr
14.10.22	ACHCr 0191252	ACL(SSS)MARTHA			0.00 Cr
14.10.22	ACHCr 0191252	ACL(SSS)MARTHA			0.00 Cr
	Unc'l Bal:	0.00	Cr Bal:	11335.51 Cr; +MOD BAL:	0.00

SPACE FOR PHOTO



**उपयोगी सुझाव / Useful Tips :**

1. अपने खाते को ज़रूर  
Register your M
2. आप पुश्तकार खाते  
You may call tol
3. नियमित रूप से खाते  
Contact br
4. जहाँ कहीं भी बैंक  
regularly
5. पासबुक में कहीं  
instructions wherever possible.
6. हम आपके सुझाव  
are anywhere in pass-book
7. कोई भी कठिनाई  
our suggestions.

8. टोल फ्री हेल्प लाइन नं. 1800 425 4445 है। / Toll Free Help Line No.: 1800 425 4445
9. झूठे वादों की चपेट में न आएं। संदिग्ध योजनाओं से सावधान रहें।  
Do not fall prey to false promises; beware of dubious schemes
10. कृपया अपने खाते का बीरो / इंटरनेट बैंकिंग की गुजर आईडी एवं पासवर्ड / एटीएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग, किसी विपरीत जानकारी को किसी को नहीं साझा न करें।  
Please do not disclose your Account details / Internet Banking, User id and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal Information to any Person.
11. हमारे बचत खाते में किए गए प्रत्येक बैंक खाते की अधिकतम सीमा ₹ 1,00,000/- (एक लाख और कुछ पैसे) है।  
Deposit Insurance Cover available for each depositor is up to a maximum of Rs. 1,00,000/- (Inclusive of principal and interest) held by him in the same right & same capacity subject to change from time to time.
12. ब्याज दर / विविध उत्पादों के मूल्य बैंक की वेबसाइट पर उपलब्ध है।  
Interest rate / pricing on various products are available in website of the Bank

**Indian Overseas Bank**  
SWAMIYARMADAM-0273

**इण्डियन ओवरसीज बैंक**  
SAVINGS **INDIAN OVERSEAS BANK**  
Branch: [ 0273 ] SWAMIYARMADAM  
MANI COMPLEX, SWAMIYARMADAM, KATTATHURAI PO  
KANYAKUMARI-629158 TAMIL NADU, INDIA  
Account No: 027301000016656  
MRS.VIMALA SHANTHI G  
16/96/1 PARUTHIVILAI  
KALKULAM, TAMIL NADU, INDIA, PIN-629158  
Cust.E-Mail:  
Nomination: REGISTERED

*0273/16-5-23*

Br Phone: 04651275024  
MICR: 629020105  
IFSC: IOBA0000273  
E-Mail: iob0273@iob.in  
Scheme Code: SBPUB  
Cust Id: 20952211  
Opened On: 09-12-2010  
MOP: SELF OPERATED



शाखा प्रबंधक / BRANCH MANAGER

Indian Overseas Bank

Branch Code : 0273

Account No : 027301000016656

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
17-05-2023		TRTR/313716483893		1.00	44.80	Cr
19-05-2023		NEFT-UTIB-AXISCNO		40000.00	40044.80	Cr
29-05-2023		ATM-IOB VERKILAMB	15000.00		25044.80	Cr
29-05-2023		ATM-IOB VERKILAMB	15000.00		10044.80	Cr
30-05-2023		UPI/315000113028/		200.00	10244.80	Cr
30-05-2023		UPI/351630239563/		10000.00	20244.80	Cr
30-05-2023		ATM-IOB VERKILAMB	15000.00		5244.80	Cr
01-06-2023		UPI/351837124200/		7000.00	12244.80	Cr
01-06-2023		ATM-IOB VERKILAMB	7000.00		5244.80	Cr
11-06-2023		UPI/316211787262/		4000.00	9244.80	Cr
11-06-2023		ATM-IOB VERKILAMB	4000.00		5244.80	Cr
12-06-2023		ATM-IOB VERKILAMB	1000.00		4244.80	Cr
06-07-2023		ATM-IOB VERKILAMB	4000.00		244.80	Cr





1. Read the instructions carefully before using the card.
2. Do not use the card for cash withdrawal at ATMs.
3. Do not use the card for online transactions.
4. Do not use the card for recurring payments.
5. Do not use the card for any other purpose.
6. Do not use the card if you have lost it or if it is damaged.
7. Do not use the card if you have reported it as lost or stolen.
8. Do not use the card if you have reported it as blocked.
9. Do not use the card if you have reported it as expired.
10. Do not use the card if you have reported it as invalid.

Toll Free Help Line No: 1800 425 4445  
 साहित्य धारणशी के सावधान रहें।  
 Beware of dubious schemes.  
 धुआं आगरी और गायत्री / एटीएम डेबिट कार्ड / क्रेडिट कार्ड /  
 कार्डों के बिना किसी अन्य व्यक्ति से साझा / को प्रकट न करें।  
 Do not share details of your account / Netbanking user id and Password/  
 Card / Mobile Banking / Personal Informations etc to any other person.  
 प्रत्येक धारक के लिए अधिकतम राशि रु. 5,00,000/- (पंच लाख और स्याच सहित) है,  
 जो एक ही वर्ष के अंतर्गत एक ही अधिकार और समान क्षमता में धारित है।  
 Maximum value for each depositor is up to a maximum of Rs. 5,00,000/-  
 (Five lakhs and sych सहित) held by the account holder in the same right and same  
 capacity during the year from to time.

**Indian Overseas Bank**  
**ARUMANAI - 3379**

SAVINGS BANK ACCOUNT  
 Branch: [ 3379 ] ARUMANAI  
 136 / 8A 1,, MAIN ROAD  
 ARUMANAI MAN-629151 TAMIL NADU, INDIA  
 Account No: 337901000004270  
 MS.ARCHANA M J

Br Phone: 04651286286  
 MICR: 629020117  
 IFSC: IOBA0003379  
 E-Mail: iob3379@iob.in

Scheme Code: SBPUB  
 Cust Id: 42388874  
 Opened On: 01-07-2015  
 MOP: SELF OPERATED

7 75B MELAI KARAZHIVILAI MUZHUCODE  
 VILAVANCODE, TAMIL NADU, INDIA, PIN-629151  
 Cust.E-Mail:  
 Nomination: NOT REGISTERED



*Archana*  
 शाखा प्रबंधक Branch Manager

Indian Overseas Bank

Branch Code : 3379

Account No : 337901000004270

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
25-10-2022		TRTR/229812011074	600.00		164.00	Cr
06-11-2022		Int.Pd:01-08-2022		5.00	169.00	Cr
08-02-2023		APBS: PUDHUMAI PE		1000.00	1169.00	Cr
09-02-2023		Int.Pd:01-11-2022		2.00	1171.00	Cr
15-02-2023		TRTR/304415003753	1000.00		171.00	Cr
08-03-2023		APBS: PUDHUMAI PE		1000.00	1171.00	Cr
13-03-2023		TO CASH SELF	1100.00		71.00	Cr
13-04-2023		APBS: PUDHUMAI PE		1000.00	1071.00	Cr
26-04-2023		TRTR/311615503751	1000.00		71.00	Cr
04-05-2023		Int.Pd:01-02-2023		2.00	73.00	Cr
10-05-2023		APBS: PUDHUMAI PE		1000.00	1073.00	Cr
07-06-2023		TRTR/315811007346	1000.00		73.00	Cr
30-06-2023		APBS: PUDHUMAI PE		1000.00	1073.00	Cr
15-07-2023		TRTR/319613001174	1000.00		73.00	Cr
17-07-2023		APBS: PUDHUMAI PE		1000.00	1073.00	Cr
18-07-2023		New Policy/UNISPM	20.00		1053.00	Cr
19-07-2023		APY-SI/MNTLY/QTRAL	46.00		1007.00	Cr
04-08-2023		Ac xfr from gl 11	1007.00		0.00	Cr
04-08-2023		Ac xfr from gl 11		1007.00	1007.00	Cr
06-08-2023		Int.Pd:01-05-2023		5.00	1012.00	Cr
08-08-2023		TRTR/322015005008		1000.00	2012.00	Cr
08-08-2023		DUPLICATE STATEME	177.00		1835.00	Cr
09-08-2023		APBS: PUDHUMAI PE		1000.00	2835.00	Cr

Indian Overseas Bank

Branch Code : 0273

Account No : 027301000065861

Useful Tips

उपयोगी सुझाव



ur Mobile and e-mail id for getting information about  
int.

elpline No. 1800 425 4445. You may call toll free number  
sa.

ook updated regularly

g instructors wherever possible

ur signature anywhere in the passbook

y your suggestions

ch Manager in case of any difficulty or for Value Added Services

vy to false promises, beware of dubious schemes

ot share your PIN / OTP / Password / CVV to any person /  
website.

1. अपने खाते से जानकारी प्राप्त करने के लिए आपकी जानकारी सही और अद्यतन रखें।
2. टोल फ्री नम्बर 1800 425 4445 है। आप पूछताछ के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
3. रिटर्न का से पासबुक अद्यतन करें।
4. जहाँ-जहाँ भी लेन देन का लेखा अद्यतन करने की आवश्यकता है।
5. पासबुक में कहीं भी अपने हस्ताक्षर न करें।
6. हम आपके सुझावों का स्वागत करते हैं।
7. किसी भी बचत खाते के मामले में वास्तविक विवरण के बिना किसी प्रकार के प्रचार में संलग्न न हों।
8. कुछ खाते को खोलने में न आई। सादर सेवाओं के माध्यम से।
9. कृपया अपना पिन / ओटीपी / पासवर्ड / सीवीवी किसी भी व्यक्ति / बचत एच / वेबसाइट पर साझा न करें।
10. प्रत्येक बचत खाते के लिए प्रत्येक वित्तियन वर्ष का सीमा बंधन ₹ 5,00,000- (पंचसहस्र और स्वयं बंधन) है, जो बचत खाते के द्वारा समतल-समय पर वित्तियन के अंतर्गत एक ही वित्तियन और समतल अवधि में धारित है।

**Indian Overseas Bank**  
**SWAMIYARMADAM-0273**

Cover available for each depositor is up to a maximum of  
₹ 5,00,000 (Five lakhs) inclusive of principal and interest held by the account holder.  
This facility is available in all branches and subject to change from time to time.



इण्डियन ओवरसीज बैंक  
Indian Overseas Bank

Br Phone: 04651275024  
MICR: 629020105  
IFSC: IOBA0000273  
E-Mail: iob0273@iob.in

Branch: [ 0273 ] SWAMIYARMADAM  
MANI COMPLEX, SWAMIYARMADAM, KATTATHURAI PO  
KANYAKUMARI-629158 TAMIL NADU, INDIA  
Account No: 027301000065860  
MS. POOJA R .

Scheme Code: SBSSB  
Cust Id: 26661014  
Opened On: 26-07-2012

C/O RAJAN C  
2-156 VADASARIVILAI CHERUKOLE  
KATTATHURAI PO  
KANYAKUMARI, TAMIL NADU, INDIA, PIN-629158  
Contract No: REGISTERED



शाका प्रबंधक Branch Manager



09-08-2022	Int.Pd:01-05-2022	19.00
05-09-2022	NEFT-RBIS-RB12482	1000.00
11-10-2022	NEFT-RBIS-RB12852	1000.00
06-11-2022	Int.Pd:01-08-2022	18.00
10-11-2022	NEFT-RBIS-RB13152	1000.00
08-12-2022	NEFT-RBIS-RB13432	1000.00
09-01-2023	NEFT-RBIS-RB10102	1000.00
04-02-2023	NEFT-RBIS-RB10352	1000.00
09-02-2023	Int.Pd:01-11-2022	38.00
06-03-2023	NEFT-RBIS-RB10662	1000.00
09-03-2023	TO CASH PUJA	5000.00
12-04-2023	NEFT-RBIS-RB11032	1000.00
04-05-2023	Int.Pd:01-02-2023	37.00

Page is over. Please turn page and insert in next page to avoid the ove

04-05-2023	Int. Pd:01-02-2023		37.00	4789.00 Cr
10-05-2023	NEFT-RBIS-RBI1312		1000.00	5789.00 Cr
17-07-2023	ATM-IOB SWAMYARM	5000.00		789.00 Cr

SPACE FOR PHOTO



MINIMUM BALANCE TO BE MAINTAINED		SAVINGS BANK ACCOUNT	
Rural & Semi-Urban branches	Rs. 1000/-	Cheque facility	100/-
Other branches	Rs. 250/-		500/-
Pensioner's S.B. Account	Rs. 250/-		50/-

Indian Overseas Bank  
SWAMIYARMADAM-0273

Charges will be Levied for non maintenance of minimum balance as per circulars in force

F 59-A (EH) (011665)

[0273]SWAMIYARMADAM

MICR : 629020105 IFSC: IOBA0000273 TEL: 04651-275024

eMAIL : iob0273@iob.in

Account No : 027301000017684 Opened On : 08/08/2011

Scheme Cd : SB-PUB CustomerId : 22734065

Nomination : Not Available OperatedBy : Self Operated

MINOR SAJITHA S M AND G VIMALA SANTHI G  
16-540/O SASIKUMAR E  
PARUTHIVILAI

KANNANCOOR P O Tr KALKULAM Tk  
KANYAKUMARI - 629158 TAMIL NADU

Signature Manager

09-08-2022	Int. Pd:01-05-2022	6.00	879.57 Cr
05-09-2022	NEFT-RBIS-RB12482	1000.00	1679.57 Cr
24-09-2022	CHRG- SMS ALERT	17.70	1661.87 Cr
11-10-2022	NEFT-RBIS-RB12852	1000.00	2861.87 Cr
29-10-2022	TO CASH SAJITHA	2000.00	861.87 Cr
06-11-2022	Int. Pd:01-08-2022	12.00	873.87 Cr



# Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R C Raha	
2.	Jenish. D	IT B.Com. A1	2000	2996	S Janabida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	R. K Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Mohamed Aldin	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	R. P. Meena	
15.	Abin. S	I. M. Com	2500	3009	Abin S	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha L. C.	
17.	Adchaya. A	II. M. sc. Com. sci	2500	3011	Adchaya A	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina J. S.	
19.	Amal. J. S	I. M. S.W	5000	3013	Amal J. S.	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha R. N.	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha C. S.	



22.	Andrew Sajumon. V	III B.Com A2	6000	3016	<del>CP</del>
23.	Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24.	Ashmi. P.	II B.Com A1	3000	3018	Ashmi P.
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B.Sc. Chemistry	1000	3020	Vaishna.
27.	Jishnu Sathesh	II B.Sc. C.S.	4000	3021	<del>Isa</del>
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	II BBA	3000	3023	Rani
30.	Surija. S.	II M.Sc. Phy.	5000	3024	Surija
31.	Smruthy. Mol. R.	II B.Sc. Com. Sci	1000	3025	Smruthy mol
32.	Sheelin. C.S.	II BA Eng.	2000	3026	<del>S</del>
33.	Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34.	Sincy. T.H.	II BBA	2500	3028	Sincy
35.	Angelin Bomy. K.	II M.Sc. C.S.	2500	3029	K. Angel
36.	Prathap. R.P.	II M.Com	1500	3030	Prathap
37.	Pradeepan. M.	II M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anubaj
39.	Femiline Josa	II B.Com A1	1500	3033	Femiline Josa
40.	Mary Ancy. J.	II B.Sc. Phy. Edu	4000	3034	Mary Ancy
41.	Bensha. W	II M.Com	1000	3035	Bensha
42.	Yameema. V.L.	II BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B.Com A2	1500	3037	Pushpa



Sl.No.	Name of the student	Department	Amount	Receipt.No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<i>Ajin</i>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<i>Abisha R.S.</i>	
46.	Hindu Priya.M.	I BA Eng	1500	3040	<i>Hindu Priya M.</i>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<i>Udhith</i>	
48.	Gokul.S.S.	II B-Com A2	2000	3042	<i>Gokul S.S.</i>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	Abisha.W.A.	
50.	Keerthana Christopher	II MSW	1500	3044	<i>Keerthana</i>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<i>Akash Raj R.</i>	
52.	Jasmine. J	II. B.Com A1	1500	3046	Jasmine J	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	Anto Fiona.	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	Anto Melin	
55.	Aishya. R.	III B-sc. Che	1000	3049	<i>Aishya</i>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	J Jinimol	
57.	Vijaya Lakshmi. G. N.	III. B. Com A1	2000	3051	VijayaLakshmi	
58.	Ajisha. L.L.	II BA Eng	1500	3052	<i>Ajisha</i>	
59.	Ajin. T	I. BBA	1000	3053	Ajin.T	
60.	Jebarin. J	I. B-sc. Phys-Ed	2000	3054	<i>Jebarin</i>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	Jishu Vishal	
62.	Ashini. S.R.	II. M.Sc. Che.	2000	3056	Ashini S.R.	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<i>Jenifa</i>	
64.	Abitha. J.S.	I. M.Sc. Phy.	2500	3058	Abitha.J.S.	





65. Abarna. P.T	III. B.Com. A2	9200	3059	Abarna P.T
66. Jincy. N. Paul	II. M.Sc. Che	3000	3060	Jincy N Paul
67. Meelin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Meelin
68. Kowleth. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowleth.
69. Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70. Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin
73. Reshma. V.S	II. M. Com	10000	3067	Reshma
74. Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75. Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76. Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Meray Florence. V	BA English	3000	5135	Meray Florence	
2.	Jesha. M.	B.Sc Physics	4500	5136	Jesha	
3.	Measila. R.K.	B.Com AI	5000	5137	<del>Measila</del>	
4.	Bharath. G.P.	B.Sc. Phy. Edu.	9000	5138	Bharath G.P	
5.	Adlin Meray. A.U	BA English	4500	5139	Adlin Meray. A.U	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha.W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed. Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C.L	B.Com AI	5000	5145	Ajith	
12.	Akila. C.L.	M.Com	7000	5146	AKILa	
13.	Anto Melin. D.	B.Sc Maths	1000	5147	Anto Melin D	
14.	Anto Frana. D	B.Sc. Maths	1000	5148	Anto Frana D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheetal. C.S.	BA English	2000	5153	Sheetal. C.S.	
20.	Angelina Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelina Bomy	
21.	Ajini. TA	BA Eng AI	12000	5155	Ajini	



22. Saanu. M.	IV BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Crowri. R.K.	II B.Sc. Phy. Edu.	2500	5160	Crowri
27. Linisha. L.C	I M.Sc. Math.	5000	5161	Linisha
28. Cino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Sekhi. S.K	II M.Sc. Physics	3000	5163	Sekhi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L. P	III B.Com A2	5000	5166	Shimi Mol.
33. Ajay. V.S	IV B.Com A2	1000	5167	Ajay
34. Abijith. S	I M.Sc. Com. Sci	2000	5168	Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha. S.	I M.Com	1000	5171	Vinitha
38. Linny Mol. C	II B.Sc. Zoology	1500	5172	Linny
39. Jestet Sena. Y	II B.Sc. Phy. Edu	2000	5173	Jestet
40. Subin Geo Thomas	I M.SW	2000	5174	Subin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George. G. Peter	III BA Eng A2	7000	5177	George





Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	D. B.Com A2	3000	5178	Joleen.	
45	Yameema. V.L	D BA Eng	3000	5179	Yameema	
46	Surija. S	D. M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	D. B.Com A1	5000	5181	Re A barna	
48	Abijith. A	D BA Eng	2000	5182	Abijith	
49	Anuba Raj	D B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	D. M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	D. B.Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	D. B.Com A2	2500	5186	Lekshmi.	
53	Abarna. P.T.	D B.Com A2	10200	5187	Abarna	
54	Abitha. J.S.	D. M.Sc Physics	1000	5188	Abitha. J.S	
55	Okibin. D	D B.Sc Phy. Edu.	8000	5189	Okibin	
56	Shashin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shashin	
57	Ariya. P.S.	D. B.Com A1	1500	5191	Ariya. P.S	
58	Ashmi. P.	D. B.Com A1	3000	5192	Ashmi. P.	
59	Ashmi. R.S. Raj	D. B.Com A1	2000	5193	Ashmi. R.S. Raj	
60	Ajisha. L.L.	D BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23



## STATEMENT OF ACCOUNT

Customer Name : SHERBIN S R	CIF : 3280905778
Address : 9-119A MAYAVILAGHAM PARAMPHU,CHAROOR, KANYAKUMARI DISTRICT,	Account Type : SB
State : TAMILNADU	Account Status : Active
PIN : 629177	Account Number : 6637747570
Mobile No : 917094320448	Currency : INR
Email ID : Not Available	Home Branch : THIRUVATTAR
Branch Code : 02264	Branch IFSC : IDIB000T155

Statement Period : From 08/06/2022 To 20/06/2022      Statement Date : 17/07/23 21:14:57

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
20/06/2022	BY TRANSFER UPI TRANSFER/217185254493/UPI TRANSFER FROM 97216022645	-	4.00	15.30CR
20/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217193032506/UPI TRANSFER TO 97215022646	1650.00	-	11.30CR
20/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217191938402/UPI TRANSFER TO 97215022646	100.00	-	1661.30CR
20/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217191067768/UPI TRANSFER TO 97215022646	50.00	-	1761.30CR
20/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217148137393 /Payment from PhonePe TRANSFER TO 97215022646	50.00	-	1811.30CR
20/06/2022	BULK CHARGES SMS CHARGES MAY 2022 00000000000098018	0.15	-	1861.30CR
20/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217116145655 /Payment from PhonePe TRANSFER TO 97215022646	250.00	-	1861.45CR
20/06/2022	BY TRANSFER UPI TRANSFER/217167233625/Payment from PhonePe TRANSFER FROM 97216022645	-	2000.00	2111.45CR
19/06/2022	WITHDRAWAL TRANSFER UPI MANDATE /217005368061 /PAYTMSUBS20220619334 TRANSFER TO 97215022646	39.00	-	111.45CR
19/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/217028590366 /Payment for TX125245 TRANSFER TO 97215022646	50.00	-	150.45CR
18/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216955182344/UPI TRANSFER TO 97215022646	30.00	-	200.45CR
17/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216840131746/UPI TRANSFER TO 97215022646	2.00	-	230.45CR
17/06/2022	BY TRANSFER UPI TRANSFER/216868333489/UPI TRANSFER FROM 97216022645	-	2.00	232.45CR
17/06/2022	BY TRANSFER UPI TRANSFER/216861027281/UPI TRANSFER FROM 97216022645	-	230.00	230.45CR
17/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216834214681/UPI TRANSFER TO 97215022646	15.00	-	0.45CR

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
17/06/2022	BY TRANSFER UPI TRANSFER/216837024385/UPI TRANSFER FROM 97216022645	-	8.00	15.45CR
14/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216525645959 /Payment from PhonePe TRANSFER TO 97215022646	500.00	-	7.45CR
14/06/2022	ONUS BNA DEP BNA SEQ NO3568 ATM ID S1C022641 TRAN DATE (MMDD) 0614 TRAN TIME (HHMMSS) 182329	-	500.00	507.45CR
14/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216573319444 /Payment from PhonePe TRANSFER TO 97215022646	30.00	-	7.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216423498246 /Payment from PhonePe TRANSFER TO 97215022646	50.00	-	37.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216488548265 /Payment from PhonePe TRANSFER TO 97215022646	211.00	-	87.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216456175664/UPI TRANSFER TO 97215022646	50.00	-	298.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216489485082 /Payment from PhonePe TRANSFER TO 97215022646	40.00	-	348.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216450259536 /Payment from PhonePe TRANSFER TO 97215022646	112.00	-	388.45CR
13/06/2022	BY TRANSFER UPI REVERSAL/216418397659/REMARKS TRANSFER FROM 97215022646	-	200.00	500.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216418397659 /Payment from PhonePe TRANSFER TO 97215022646	200.00	-	300.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216400502564 /Payment from PhonePe TRANSFER TO 97215022646	1000.00	-	500.45CR
13/06/2022	BY TRANSFER UPI TRANSFER/216412896486/Payment from PhonePe TRANSFER FROM 97216022645	-	1500.00	1500.45CR
13/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216444179658/UPI TRANSFER TO 97215022646	1500.00	-	0.45CR
13/06/2022	BY TRANSFER UPI TRANSFER/216440836846/Payment from PhonePe TRANSFER FROM 97216022645	-	1500.00	1500.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216230153348 /Payment from PhonePe TRANSFER TO 97215022646	15.00	-	0.45CR
11/06/2022	BY TRANSFER UPI TRANSFER/216202793154/UPI TRANSFER FROM 97216022645	-	7.00	15.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216204109106 /Payment from PhonePe TRANSFER TO 97215022646	20.00	-	8.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216220784013 /Payment from PhonePe TRANSFER TO 97215022646	160.00	-	28.45CR
11/06/2022	BY TRANSFER UPI TRANSFER/216244977391/Payment from PhonePe TRANSFER FROM 97216022645	-	180.00	188.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216211962773/UPI TRANSFER TO 97215022646	2399.00	-	8.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216211926441/UPI TRANSFER TO 97215022646	1.00	-	2407.45CR
11/06/2022	BY TRANSFER UPI TRANSFER/216287954312/Payment from PhonePe TRANSFER FROM 97216022645	-	2400.00	2408.45CR

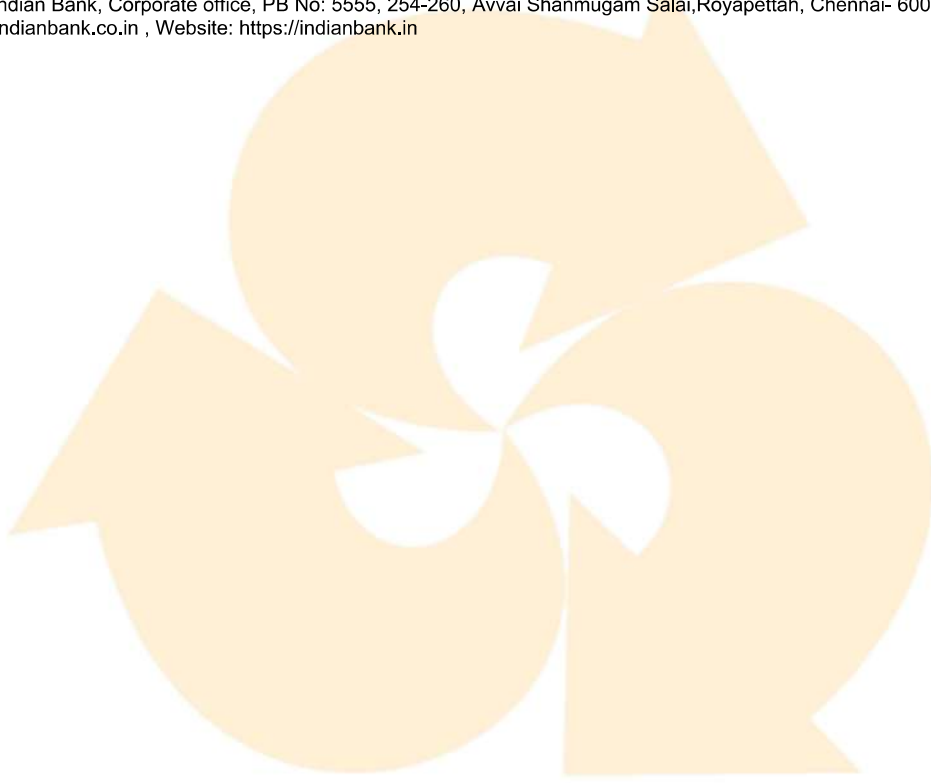


TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
11/06/2022	BY TRANSFER UPI TRANSFER/216263454543/UPI TRANSFER FROM 97216022645	-	8.00	8.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216211163000/UPI TRANSFER TO 97215022646	500.00	-	0.45CR
11/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216288605404 /Payment from PhonePe TRANSFER TO 97215022646	6000.00	-	500.45CR
08/06/2022	BY TRANSFER NEFT/IBKL THE COMMISSIONER /ICMS220608001CZ1 TRANSFER FROM 97167000125	-	6500.00	6500.45CR

Available Balance: 94.00(Ninety Four Rupees Only)

Statement Legends:  
 NEFT: National Electronic Fund Transfer, UPI: Unified Payment Interface, RTGS: Real Time Gross Settlement, INT: Intra Fund Transfer, BBPS: Bharat Bill Payment Service

This statement is system-generated and does not require a signature. Customers are requested to notify immediately in case of discrepancies.  
 Registered Office: Indian Bank, Corporate office, PB No: 5555, 254-260, Avvai Shanmugam Salai, Royapettah, Chennai- 600 014.  
 Email : [ebanking@indianbank.co.in](mailto:ebanking@indianbank.co.in) , Website: <https://indianbank.in>



# Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R C Raha	
2.	Jenish. D	IV B.Com. A1	2000	2996	S Janabida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	R K Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Moham Aldin	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	R P Meena	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	L Linisha	
17.	Adchaya. A	II. M. sc. Com. Sci	2500	3011	A Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. SW	5000	3013	Amal	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	III B.Com A2	6000	3016	Andrew
23.	Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24.	Ashmi. P.	II B.Com A1	3000	3018	Ashmi P.
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B.Sc. Chemist	1000	3020	Vaishna.
27.	Tishnu sathesh	II B.Sc. C.S.	4000	3021	Tishnu
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	II BBA	3000	3023	Melba
30.	Surija. S.	D. M.Sc. Phy.	5000	3024	Surija
31.	Smruthy Mol. R.	D. B.Sc. Com. Sci	1000	3025	Smruthy mol
32.	Sheelin. C.S.	II BA Eng.	2000	3026	Sheelin
33.	Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34.	Siniya T. H	II BBA	3000	3028	Siniya
35.	Angelin Bomy. K.	II M.Sc. C.S.	2500	3029	K. Angel
36.	Prathap. R.P.	II M.Com	1500	3030	Prathap
37.	Pradeepan. M.	II M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39.	Femiline Josa	II B.Com A1	1500	3033	Femiline Josa
40.	Mary Ancy. J.	II B.Sc. Phy. Edu	4000	3034	Mary Ancy
41.	Bensha. W	II M.Com	1000	3035	Bensha
42.	Yameema. V.L.	II BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B.Com A2	1500	3037	Pushpa





Sl-No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<i>Ajin</i>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<i>Abisha R.S.</i>	
46.	Hindu Priya.M.	I BA Eng.	1500	3040	<i>Hindu Priya</i>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<i>Udhith</i>	
48.	Gokul. S.S.	III B-Com A2	2000	3042	<i>Gokul S.S.</i>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	<i>Abisha.W.A.</i>	
50.	Keerthana Christopher	II MSW	1500	3044	<i>Keerthana</i>	
51.	Vikash Kay. K.	I. B-sc. Cos	1500	3045	<i>Vikash</i>	
52.	Jasmine. J	IV. B.Com A1	1500	3046	<i>Jasmine J</i>	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	<i>Anto Fiona</i>	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	<i>Anto Melin</i>	
55.	Aishya. R.	III B-sc. Che	1000	3049	<i>Aishya</i>	
56.	Jinimol. J.	IV. B-Com A1	1000	3050	<i>Jinimol</i>	
57.	Vijaya Lakshmi. G. N.	III. B. Com A1	2000	3051	<i>Vijaya Lakshmi</i>	
58.	Ajisha. L.L.	II BA Eng	1500	3052	<i>Ajisha</i>	
59.	Ajin. T	I. BBA	1000	3053	<i>Ajin.T</i>	
60.	Jebarin. J	I. B-sc. phy-edu	2000	3054	<i>Jebarin</i>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	<i>Jishu Vishal</i>	
62.	Ashini. S.R.	II. M.Sc. Che.	2000	3056	<i>Ashini S.R.</i>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<i>Jenifa</i>	
64.	Abitha. J.S.	I. M.Sc. Phy.	2500	3058	<i>Abitha J.S.</i>	



65. Abarna. P.T	III. B.Com. A2	9200	3059	Abarna P.T
66. Jincy. N. Paul	II. M.Sc. che	3000	3060	Jincy N Paul
67. Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68. Kowleth. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowleth.
69. Thajinsha. M.	II. B.Sc. Com.Sci	3000	3063	Thajinsha
70. Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin Rusko
73. Keshma. V.S	II. M. Com	10000	3067	Keshma
74. Athira. S.A	II M.Sc. Maths	5000	3068	Athira
75. Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76. Abilash. S.V	II BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

Sr.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Meary Florence. V	BA English	3000	5135	Meary Florence	
2.	Jesha. M.	B.Sc Physics	4500	5136	Jesha	
3.	Measila. R.K.	B.Com AI	5000	5137	<del>Measila</del>	
4.	Bharath. G.P.	B.Sc. Phy.Edu.	9000	5138	Bharath G.P	
5.	Adlin Meary. A.U	BA English	4500	5139	Adlin Meary: AU	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha.W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C.L	B.Com AI	5000	5145	Ajith	
12.	Akila. C.L.	M.Com	7000	5146	AKILA	
13.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Fran. D	B.Sc Maths	1000	5148	Ando Fran. D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheelin. C.S.	BA English	2000	5153	Sheelin.C.S.	
20.	Angelin Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajith. A	BA Eng AI	12000	5155	Ajith	





22. Saanu. M.	IV BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Crowri. R.K.	II B.Sc. Phy. Edu.	2500	5160	Crowri
27. Linisha. L.C	I M.Sc. Math.	5000	5161	Linisha
28. Cino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Sekhi. S.K	II M.Sc. Physics	3000	5163	Sekhi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L. P	III B.Com A2	5000	5166	shimimal.
33. Ajay. V	II B.Com A2	1000	5167	Shimi
34. Abijith. S	I M.Sc. Com. Sci	2000	5168	S. Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha. S.	I M.Com	1000	5171	Vinitha
38. Linny Mol. C	II B.Sc. Zoology	1500	5172	Linny
39. Jestet Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jestet Sona
40. Subin Geo Thomas	I M.SW	2000	5174	Subin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George. G. Peter	III BA Eng A2	7000	5177	George



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. Com A2	3000	5178	Joleen.	
45	Yameema. V.L	BA Eng	3000	5179	Yameema	
46	Surija. S	M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	B. Com A1	5000	5181	Re A barna	
48	Abijith. A	BA Eng	2000	5182	Abijith	
49	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	B. Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	B. Com A2	2500	5186	Lekshmi.	
53	Abarna. P.T.	B. Com A2	10200	5187	Abarna	
54	Abitha. J.S.	M.Sc Physics	1000	5188	Abitha. J.S	
55	Shobin. D	B.Sc Phy. Edu.	2000	5189	Shobin	
56	Shobin. S.R.	M.Sc. Com. Sci	3000	5190	Shobin	
57	Akiya. P.S.	B. Com A1	1500	5191	Akiya. S	
58	Ashmi. P.	B. Com A1	3000	5192	Ashmi. P.	
59	Ashmi. R.S. Raj	B. Com A1	2000	5193	Ashmi. R.S. Raj	
60	Ajisha. L.L.	BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23





# NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 12.....

Date 22/09/2022

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000/-

Rupees five thousand only .....

..... towards Nanjil Good Samaritan  
Scheme .....

Name : Sunil S .....

Address : VII B.Sc, Computer Science Nanjil Catholic College of  
Arts and Science, Kaliyakkavilai.

S. Mary Palsit  
Prepared by

Treasurer

  
Secretary

  
Signature



# बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. लक्ष्य-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. लिफ्ट खाताधारक के नाम पर लाभांश अधिपत्र, बैंक आदि वसूल किए जाते हैं।
3. गैर-बैंक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जानी चाहिए।
4. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. यदि बैंक बुक सुविधा का लाभ उठाना गया है तो रु. 500/- का न्यूनतम जमा अनुरक्षित किया जाए।
6. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित किया जाए।
7. अनुरोध-पर देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमति प्राप्त की जाएगी।
8. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करके अपने वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।



1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend/Interest forms in the name of a/c. holder only are collected.
3. To accompany withdrawal forms in case of non cheque book a minimum credit balance of Rs. 250/- should always be maintained.
4. If facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be notified immediately.
6. Transfer of account from one branch to another is permitted against a letter from the branch.
7. You may download a copy of your passbook from our website or obtain the same from the branch.

(1) कृपया पासबुक संख्या में परिवर्तित, कम 10-15 प्रविष्टियाँ उपलब्ध हो जाने पर किसी भी शाखा से पासबुक अपडेट करवाएं। कृपया पासबुक की प्रविष्टियों की जाँच कर लें और विसंगतियों/पुनः जाँच का लाभ उठाएं। अपने ब्याज/निष्ठा से ही अलग के रकम हवाई इन्टरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after 10-15 entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting the interest credit duly recorded. Also use our Internet Banking, Mobile Banking and Phone Banking services for updation.



BRANCH : CHENNAI  
 ACCOUNT NO : 6792833505  
 PERSONAL DETAILS  
 CIP : 3319033365  
 Name : Alphonsa Rajan  
 PAN NO :  
 Mobile No : 9973878702  
 Mode of Op : SELF  
 D.O.B. (if minor) : N/A  
 Email ID :

Branch : CHENNAI  
 Email ID : chennai1@indianbank.co.in  
 Account No : 6792833505  
 S/W of : RAJAN A  
 7-112 PALAVILAI POST PALAVILAI PUTHUV -  
 AL VEEDU VIJAYAPURAM PALAVILAI KANNIYAKU  
 DIST. TAMIL NADU



Inform any Change In Your Address or Phone Number to the branch for updation.

11/02/22 Deposit by SELF CASH DEP/CHOOZHAI		6650.00	10026.00
11/02/22 BY VOUCHER TFR FRM 07162601687		119000.00	129026.00
11/02/22 jl clo TO 06983758789	127500.00		1526.00
Alphonsa Rajan	140.00		1386.00
11/02/22 Deposit by PC TO 07162601687			
Alphonsa Rajan		3000.00	4386.00
18/03/22 ACH-ACHCR-ACL (SSS) MARTHANDAM* -35MZDR111 FRM 94105011641			4405.00
31/03/22 CR INT CR	1000.00		3405.00
05/04/22 /AEPS/ISS/WDL/209510530402/MATM/200093/ TO 94751099186		1000.00	4405.00
5/04/22 ACHCR-ACL (SSS) MARTHANDAM* -35MZDR111 FRM 94104011642			
Carried Forward	4405.00 Cr		



MARTHANDAM (2025)  
NMN PLAZA, I. FLOOR  
5/11-1 MARKET ROAD  
Phone No : 205363



Marthandam M218  
IFSC Code - IDIB000M218  
CBS Code - 02025  
MICR Code - 629019102  
SWIFT Code - IDIBINBBMAS

IFSC Code : IDIB000M218  
Micr Code :

Name : SUMA L R  
Account No : 6238780098  
Address : PUTHU VEEDU  
VANNTYOOR  
KALIYAKKAVILAI 629003

CIF : 3134150340

Nominee :  
Mode of Operation : SELF

Nom. Reg No :

Date of opening 30/07/2014 **Inform any Change in Your Address or Phone Number to the branch for updation.** PB.No : 1



खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Us
---------------	----------------------	--------------------	---------------------	-----------------	----------------	---------------------------------	--

92326 2025 6238780098							
27/09/22 UNCL-AMT: 0.00			CLR-BAL: 455.86 Cr;MOD-BAL: 0.00 Dr:				
69536 2025 6238780098							
30/09/22 CR INT CR					7.00		462.86
14/10/22 ACHCR-ACL(SSS)MARTHANDAM* -35PNDL108					4000.00		4462.86
FRM 94104011642							
24/10/22 UPI TRANSFER/229783265875/01d19443412477				179.00			4283.86
TO 97215020252							
24/10/22 UPI TRANSFER/229783336424/01d19467315270				209.00			4074.86
TO 97215020252							
26/10/22 UPI TRANSFER/229993717022/01d19460111951				61.00			4013.86
TO 97215020252							
27/10/22 UNCL-AMT: 0.00			CLR-BAL: 4013.86 Cr;MOD-BAL: 0.00 Dr:				
69536 2025 6238780098							
28/10/22 ECOM PURCHASE				1234.22			2779.64
01/11/22 ATM WDL SEQ NO 230518031067 ATM ID 00880				600.00			2179.64
OFFICE KALIVANJAL OFFSITE VILAVANCODE							2178.44

Fee Concession Allotted from our College 2022-2023 [Odd Semester]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R C Raha	
2.	Jenish. D	IT B.Com. A1	2000	2996	S. Jansida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Petera	III BA Eng A2	7000	2998	Geo. Petera	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P. Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	Mexlisha	
12.	Aidin Moha. S. A	III BA Eng A1	2000	3006	Aidin Moha. S. A	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	Meena Mol. R. P.	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha	
17.	Adchaya. A	II. M. sc. Com. sci	2500	3011	Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. sw	5000	3013	Amal	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	III B.Com A2	6000	3016	<del>As</del>
23.	Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24.	Ashmi. P.	II B.Com A1	3000	3018	Ashmi P.
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B.Sc. Chemistry	1000	3020	Vaishna.
27.	Tishnu sathesh	II B.Sc. C.S.	4000	3021	Tishnu
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	II BBA	3000	3023	Kanu
30.	Surija. S.	D. M.Sc. Phy.	5000	3024	Surija
31.	Smruthy Mol. R.	D. B.Sc. Com. Sci	1000	3025	Smruthy mol
32.	Sheelin. C.S.	II BA Eng.	2000	3026	Sheelin
33.	Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34.	Sinny. T.H.	D. BBA	2500	3028	Sinny
35.	Angelin Bomy. K.	II M.Sc. C.S.	2500	3029	K. Angel.
36.	Prathap. R.P.	D. M.Com	1500	3030	Prathap
37.	Pradeepan. M.	D. M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anubaj
39.	Femiline Josa	D. B.Com A1	1500	3033	Femiline Josa
40.	Mary Anny. J.	II B.Sc. Phy. Edu	4000	3034	Mary Anny
41.	Bensha. W	II M.Com	1000	3035	Bensha
42.	Yameema. V.L.	D BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B.Com A2	1500	3037	Pushpa





Sl-No.	Name of the student	Department	Amount	Receipt No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<u>Ajin</u>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<u>Abisha R.S.</u>	
46.	Hindu Priya.M.	I BA Eng	1500	3040	<u>Hindu Priya M.</u>	
47.	Udith. A.	II B-sc. C-S.	2000	3041	<u>Udith</u>	
48.	Gokul.S.S.	II B-Com A2	2000	3042	<u>Gokul S.S.</u>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	<u>Abisha.W.A.</u>	
50.	Keerthana Christopher	II MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<u>Akash R.</u>	
52.	Jasmine. J	II. B.Com A1	1500	3046	<u>Jasmine J.</u>	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	<u>Anto Fiona.</u>	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Aishya. R.	III B-sc. Che	1000	3049	<u>Aishya</u>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G. N.	III. B. Com A1	2000	3051	<u>Vijaya Lakshmi</u>	
58.	Ajisha. L.L.	II BA Eng	1500	3052	<u>Ajisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebarin. J	I. B-sc. phy-eda	2000	3054	<u>Jebarin</u>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	<u>Jishu Vishal</u>	
62.	Ashini. S.R.	II. M-sc. Che.	2000	3056	<u>Ashini S.R.</u>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<u>Jenifa</u>	
64.	Abitha. J.S.	I. M.sc. Phy.	2500	3058	<u>Abitha J.S.</u>	



65.	Abarna. P.T	IV. B.Com. A2	9200	3059	Abarna P.T
66.	Jinny. N. Paul	II. M.Sc. che	3000	3060	Jinny N Paul
67.	Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68.	Kowlath. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowlath.
69.	Thajinsha. M.	II. B.Sc. Com.Sci	3000	3063	Thajinsha
70.	Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya Prabhu
71.	Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72.	Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin Rusko
73.	Reshma. V.S	II. M. Com	10000	3067	Reshma
74.	Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75.	Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76.	Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Meray Florence. V	BA English	3000	5135	Meray Florence	
2.	Jesha. M.	B.Sc Physics	4500	5136	Jesha	
3.	Measila. R.K.	B.Com AI	5000	5137	<del>Measila</del>	
4.	Bharath. G.P.	B.Sc. Phy. Edu.	9000	5138	Bharath P	
5.	Adlin Meray. A.U	BA English	4500	5139	Adlin Meray AU	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W.A	M.Sc Maths	3000	5142	Abisha.W.A	
9.	Abina. J.S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed. Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C.L	B.Com AI	5000	5145	Ajith	
12.	Akila. C.L.	M.Com	7000	5146	AKILa	
13.	Anto Melin. D.	B.Sc Maths	1000	5147	Anto Melin D	
14.	Anto Frana. D	B.Sc. Maths	1000	5148	Anto Frana D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheetlin. C.S.	BA English	2000	5153	Sheetlin. C.S.	
20.	Angelin Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajin. TA	BA Eng AI	12000	5155	Ajin	





22. Saanu. M.	IV BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash S.V
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Crowri. R.K.	II B.Sc. Phy. Edu.	2500	5160	Crowri
27. Linisha. L.C	I M.Sc. Math.	5000	5161	Linisha
28. Cino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Sekhi. S.K	II M.Sc. Physics	3000	5163	Sekhi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L. P	III B.Com A2	5000	5166	shimimal.
33. Ajay. V.S	IV B.Com A2	1000	5167	Shimi
34. Abijith. S	I M.Sc. Com. Sci	2000	5168	S. Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha. L.	I M. Com	1000	5171	Vinitha
38. Linus Mol. C	II B.Sc. Zoology	1500	5172	Linus
39. Jestet Sona. Y	III B.Sc. Phy. Edu	2000	5173	Jestet Sona
40. Subin Geo Thomas	I M.SW	2000	5174	Subin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George G. Peter	III BA Eng A2	7000	5177	George



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. Com A2	3000	5178	Joleen.	
45	Yameema. V.L	BA Eng	3000	5179	Yameema	
46	Surija. S	M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	B. Com A1	5000	5181	Re A barna	
48	Abijith. A	BA Eng	2000	5182	Abijith	
49	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	B. Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	B. Com A2	2500	5186	Lekshmi.	
53	Abarna. P.T.	B. Com A2	10200	5187	Abarna	
54	Abitha. J.S.	M.Sc Physics	1000	5188	Abitha. J.S	
55	Okibin. D	B.Sc Phy. Edu.	8000	5189	Okibin	
56	Shashin. S.R.	M.Sc. Com. Sci	3000	5190	Shashin	
57	Ariya. P.S.	B. Com A1	1500	5191	Ariya. P.S	
58	Ashmi. P.	B. Com A1	3000	5192	Ashmi. P.	
59	Ashmi. R.S. Raj	B. Com A1	2000	5193	Ashmi. R.S. Raj	
60	Ajisha. L.L.	BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23





**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 11.....

Date : 22/09/2022.....

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000

Rupees five thousand only  
..... towards Nanjil Good Samaritan  
Scheme

Name : Prabisha.....

Address : I B.Sc. Zoology, Nanjil Catholic College of Arts & Science  
Kaliyakkavilai

S. Mary Pelsit  
Prepared by

Treasurer

[Signature]  
Secretary

P Prabisha  
Signature





**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**  
Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 17

Date : 31/01/2023

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 6000/-

Rupees Five thousand only

towards Nanjil Good Samaritan  
Scheme

Name : Anjana, B.Sc, Zoology

Address : B.Sc Zoology, Nanjil Catholic College of Arts and Science, Kaliyakkavilai

Prepared by M. Manjula Treasurer

  
Secretary

Archana  
Signature



## Fee Concession Allotted from our College 2022-2023 [Odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remark
1.	Raha. R. C.	II MA English	10000	2995	R C Raha	
2.	Jenish. D	II B.Com. A1	2000	2996	S. J. Srida	
3.	Abijith. A	II BA Eng	2000	2997	Abijith	
4.	Ceo. S. G. Peter	III BA Eng A2	7000	2998	Ceo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P. Babisha	
8.	Ashika. P	III B.Sc. Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc. Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com. A2	5000	3004	Dileep	
11.	Mexlisha. R.K	II B.Com. A1	3500	3005	Mexlisha	
12.	Altin Meha. S. D	III BA Eng A1	2000	3006	Altin Meha	
13.	Nithya Mol. R	III B.Com. A2	7700	3007	Nithya Mol.	
14.	Meena Mol. R. P.	III B.Com. A2	6700	3008	Meena Mol.	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M.Sc. Maths	5000	3010	Linisha	
17.	Adehaya. A	II. M.Sc. Com. Sci	2500	3011	Adehaya	
18.	Abina. J. S.	I. M.Sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. SW	5000	3013	Amal	
20.	Nisha. R. N	I. M.Sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	

22.	Andrew Sajumon. V	III B.Com. A2	6000	3016	Andrew	
23.	Joleen. J. L.	II B.Com. A2	3000	3017	Joleen. J. L.	
24.	Ashmi. P.	II B.Com. A1	3000	3018	Ashmi P.	
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul.	
26.	Vaishna. C. S.	III B.Sc. Chemistry	1000	3020	Vaishna	
27.	Jishnu sathesh	II B.Sc. C.S.	4000	3021	Jishnu	
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy Mol.	
29.	Melba Rani. M	II BBA	3000	3023	Melba Rani	
30.	Sunija. S.	I. M.Sc. Phy.	5000	3024	Sunija	
31.	Sruithy Mol. R.	I. B.Sc. Com. Sci	1000	3025	Sruithy Mol.	
32.	Sherlin. C. S.	II BA Eng.	2000	3026	Sherlin	
33.	Shyama Subaita	II B.Com. A2	1000	3027	Shyama Subaita	
34.	Sincy. T. H.	I. BBA	2500	3028	Sincy	
35.	Angelina Bomy. K.	II. M.Sc. C.S.	2500	3029	Angelina	
36.	Prathap. R. P.	II. M.Com	1500	3030	Prathap	
37.	Pradhepan. M.	II. M.Com	3000	3031	Pradhepan. M	
38.	Anuba Raj. C. S.	II B.Sc. Ph. Edu.	5000	3032	Anuba Raj	
39.	Femiline Tara	I. B.Com. A1	1500	3033	Femiline Tara	
40.	Mary Aney. J.	II B.Sc. Ph. Edu	4000	3034	Mary Aney	
41.	Bensha. W	II. M.Com	1000	3035	Bensha	
42.	Yameema. V. L.	I BA Eng.	3000	3036	Yameema	
43.	Pushpa Nishani	I. B.Com. A2	1500	3037	Pushpa	



Sr.No.	Name of the student	Department	Amount	Receipt.No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	Ajin	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	Abisha R.S.	
46.	Hindu Priya.M.	I BA Eng	1500	3040	Hindu Priya M.	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	Udhith	
48.	Gokul. S.S.	II B-Com A2	2000	3042	Gokul S.S.	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	Abisha W.A.	
50.	Keerthana Christopher	II MSW	1500	3044	Keerthana	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	Akash R.R.	
52.	Jasmine. J	I. B-Com A1	1500	3046	Jasmine J	
53.	Anto Frana. D	II B-sc. Maths	1000	3047	Anto Frana.	
54.	Anto Melin. A	III B-sc-Maths	1000	3048	Anto Melin	
55.	Aishha. R.	II B-sc-Che	1000	3049	Aishha	
56.	Jinimol. J.	I. B-Com A1	1000	3050	Jinimol	
57.	Vijaya Lakshmi. G.N.	III. B-Com A1	2000	3051	Vijayalakshmi	
58.	Ajisha. L.L.	II BA Eng	1500	3052	Ajisha	
59.	Ajin. T	I. BBA	1000	3053	Ajin.T	
60.	Jebarin. J	I. B-sc. phy-Edu	2000	3054	Jebarin	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	4500	3055	Jishu Vishal	
62.	Ashini. S.R.	II. M.sc. Che.	2000	3056	Ashini S.R.	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	Jenifa	
64.	Abitha. J.S.	I. M.sc. Phy.	2500	3058	Abitha J.S.	

65.	Abarna. P.T	III. B-Com. A2	9200	3059	Abarna P.T	
66.	Tinny. N. Paul	I. M.sc. che	3000	3060	Tinny N Paul	
67.	Meelin Raj. T.M.	II. B-sc. Com-Sci	2500	3061	T.M. Meelin	
68.	Kowleth. A.R.	I. B-sc. Com-Sci	3000	3062	Kowleth.	
69.	Thajinisha. M.	II. B-sc. Com-Sci	3000	3063	Thajinisha	
70.	Soorya Prabhu. S	II. B-sc. Com-Sci	1000	3064	Soorya Prabhu	
71.	Ashik. S.S.	I. B-sc. Com-Sci	1000	3065	Ashik	
72.	Vaslin Rusho	II. B.Sc. Com-Sci	2500	3066	Vaslin Rusho	
73.	Reshma. V.S	I. M. Com	10000	3067	Reshma	
74.	Athira. S.A	I M-sc. Maths	5000	3068	Athira	
75.	Shimi Mol. L.P.	III. B-Com A2	10200	3069	shimi.	
76.	Abilash. S.V	II BA Eng.	4500	3070	Abilash.	

Grand Total

2,38,800

03/12/2021



Fee Concession Allotted from Our College 2022-2023 (Even Semester)

S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	R.
1.	Mercy Florence. V	II BA English	3000	5135	Mercy Florence	
2.	Jesha. M.	II B.Sc Physics	4500	5136	Jesha	
3.	Messila. R. K.	II B.Com A1	5000	5137	Messila	
4.	Bharath. G. P.	III B.Sc. Phy. Edu.	9000	5138	Bharath G P	
5.	Adlin Mercy. A. U.	II BA English	4500	5139	Adlin Mercy A U	
6.	Ashlin. R	II B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	II B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W. A	I M.Sc Maths	3000	5142	Abisha. W. A	
9.	Abina. J. S	I M.Sc Maths	2500	5143	Abino	
10.	Muhammed Shamil. M.	II B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C. L	II B.Com A1	5000	5145	Ajith	
12.	Akila. C. L	I M. Com	7000	5146	Akila	
13.	Anto Melin. D.	II B.Sc Maths	1000	5147	Anto Melin D	
14.	Anto Frana. D	II B.Sc. Maths	1000	5148	Anto Frana D	
15.	Adchaya. A.	II M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	II BA Eng A1	2500	5150	Akalya	
17.	Babisha. P.	II BA Eng A1	2500	5151	Babisha	
18.	Tishnu Satheesh	II B.Sc. Com. Sci	1000	5152	Tishnu	
19.	Sheelin. C. S.	I BA English	2000	5153	Sheelin	
20.	Angelin Bomy. K.	II M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajin. TA	III BA Eng A2	12000	5155	Ajin	

81000

22.	Saanu. M.	III BA Eng. A1	12000	5156	Saanu M.	
23.	Abilash. S. V	II BA Eng	13000	5157	Abilash S V	
24.	Arun. P	III BA Eng A2	12000	5158	Arun. P.	
25.	Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi	
26.	Cowri. R. K.	II B.Sc. Phy. Edu.	2500	5160	Cowri R K	
27.	Linisha. L. C	I M.Sc Maths	5000	5161	Linisha L C	
28.	Cino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Cino D J	
29.	Subi. S. K	II M.Sc Physics	3000	5163	Subi S K	
30.	Andrew Sajumon. V	II B.Com A2	5000	5164	Andrew Sajumon V	
31.	Boona. V	Ph.D. (Scholar) Phy.	20000	5165	Boona V	
32.	Shimi Mol. L. P	II B.Com A2	5000	5166	Shimi Mol L P	
33.	Ajay. V. S	II B.Com A2	1000	5167	Ajay V S	
34.	Abijith. S	I M.Sc. Com. Sci	2000	5168	Abijith S	
35.	Bensha. W	II M. Com	1000	5169	Bensha W	
36.	Nisha. R. N	I M.Sc Maths	5000	5170	Nisha R N	
37.	Vinitha. S.	I M. Com	1000	5171	Vinitha S	
38.	Linny Mol. C	II B.Sc Zoology	1000	5172	Linny Mol C	
39.	Jestel Sona. Y	II B.Sc. Phy. Edu.	2000	5173	Jestel Sona	
40.	Subin Geo Thomas	I MSW	2000	5174	Subin Geo Thomas	
41.	Joshika. J. S	I B.Sc. Maths	2000	5175	Joshika J S	
42.	Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any J	
43.	Geo. S. G. Peter	III BA Eng A2	7000	5177	Geo S G Peter	

52000



Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Re
44	Joleen. J.L.	D. B.Com A2	3000	5178		
45	Yameema. V.L	D BA Eng	3000	5179		
46	Sunija. S	2-M.Sc Physics	5000	5180		
47	Abarna. R.	D. B.Com A1	5000	5181		
48	Abijith.A	D BA Eng	2000	5182	Abijith	
49	Anuba Raj	D B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	D. M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	D. B.Com A2	1000	5185		
52	Lekshmi. M.S.	D. B.Com A2	2500	5186		
53	Abarna. P.T.	D B.Com A2	10200	5187	<del>Abarna</del>	
54	Abitha. J.S.	D. M.Sc Physics	1000	5188		
55	Dhibin. D	D B.Sc Phy. Edu.	8000	5189	Dhibin	
56	Shesbin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shesbin	
57	Ariya. P.S.	D. B.Com A1	1500	5191	Ariya.P.S.	
58	Ashmi. P.	D. B.Com A1	3000	5192	Ashmi.P.	
59	Ashmi. R.S. Raj	D. B.Com A1	2000	5193		
60	Ajisha. L.L.	D BA. English	1000	5194	Ajisha	
Grand Total			261700			

26/5/23



**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**  
Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 15 .....

Date : 30/01/2023

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 3000/-

Rupees Three thousand only .....

..... towards Nanjil Good Samaritan  
Scheme .....

Name : Thanish, U. B.Sc. physical Education. .....

Address : U. B.Sc. physical Education, Nanjil Catholic College of Arts & Science, Nedumcode, Kaliyakkavilai .....

S. Mary Pkshil  
Prepared by

Treasurer

  
Secretary

Rajeev  
Signature





खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	1079.00 Cr	1079.00 Cr		
				0.00	1079.00 Cr		
	67035 2376 6775954043				1087.00 Cr		1087.00
30/05/21	CR INT CR		8.00		1095.00 Cr		1095.00
30/09/21	CR INT CR				1103.00 Cr		1103.00
31/12/21	CR INT CR				1111.00 Cr		1111.00
31/03/22	CR INT CR				1119.00 Cr		1119.00
30/06/22	CR INT CR				1127.00 Cr		1127.00
30/09/22	CR INT CR				1135.00 Cr		1135.00
31/12/22	CR INT CR				1143.00 Cr		1143.00
31/03/23	CR INT CR				1143.00 Cr		1143.00
27/04/23	UNCL-AMT: 0.00		CLR-BAL: 1143.00 Cr; MOD-BAL: 0.00 Dr;		1143.00 Cr		1143.00
29/04/23	Deposit by SELF			100.00	1243.00 Cr		1243.00
	CASH DEP/CHOOZHAL				1243.00 Cr		1243.00
29/04/23	INOP		50.00		1193.00 Cr		1193.00
30/06/23	CR INT CR				1201.00 Cr		1201.00
24/07/23	UNCL-AMT: 0.00		CLR-BAL: 1201.00 Cr; MOD-BAL: 0.00 Dr;		1201.00 Cr		1201.00
	67635 2576 6775954043				1500.00 Cr		2701.00
01/09/23	ACH-ACHR-ACL(SSS)MARTHANDAM* -35TAIL201				1500.00 Cr		2701.00
	FRM 94109011647				1500.00 Cr		2701.00
12/09/23	ACHR-Account Testing 10p -999999201				1500.00 Cr		2701.00
	FRM 94114011641				1500.00 Cr		2701.00
14/09/23	TN-KMUT ASSISTANCE -9999992015332127				1000.00 Cr		3701.10
	FRM 94110011644				1000.00 Cr		3701.10
15/09/23	UNCL-AMT: 0.00		CLR-BAL: 3701.10 Cr; MOD-BAL: 0.00 Dr;		3701.10 Cr		3701.10
	67035 2376 6775954043				3701.10 Cr		3701.10
15/09/23	CASH WDL/CHOOZHAL			2000.00	1701.10 Cr		1701.10
30/09/23	CR INT CR				1712.10 Cr		1712.10
14/10/23	TN-KMUT ASSISTANCE -9999992015332127				1000.00 Cr		2712.10
	FRM 96472011644				1000.00 Cr		2712.10
16/10/23	UNCL-AMT: 0.00		CLR-BAL: 2712.10 Cr; MOD-BAL: 0.00 Dr;		2712.10 Cr		2712.10



## नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :

Registered (Yes/No.) :

यादि हाँ तो पंजीकरण सं.:

If Yes, Reg. No.:

(वैकल्पिक) / (Optional)

नाम : / Name :



## उपयोगी सुझाव / Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एला ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
- आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
- नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
- कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।  
Contact branch manager in case of difficulties / Value added services.

8. टोल फ्री हेल्प लाइन :

9. झूटे वार्डों की सावधानी :

10. कृपया अपने

डिबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग / इंटरनेट बैंकिंग को किसी के साथ साझा न करें।

Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

No. 1800 425 00 000

**Indian Bank**

SANTHOSHAM COMPLEX  
KANKARAI JUNCTION,

Phone No : 283080

THIRUVATTAR, KANYAKUMARI DIST

629177

Business Hours :

KPA, Sivakasi

continuity PB.No : 1

भारतीय बैंक Indian Bank (64)

इलाहाबाद

ALLAHABAD

IFSC Code : IDIB000T155

MICR Code : 629019013

Email Id : thiruvattar@indianbank.co.in

### PERSONAL DETAILS

PPO Number:

CIF : 30403372989

Account No : 7008203355

Name : John Thagappan

PAN NO :

S/D/W of : THANGAPPAN

Mobile No : 6364859705

13-8 THIRUVATTAR PBRAI Aruvikkarai PARAI

Mode of Op : SELF

YADI VILAI Kanniyakumari Tamil Nadu

D.O.B. (if minor) : N/A

Kanniyakumari

Email ID :

Date of A/C Opening : 05/04/2021

629177

Nom.Reg No : 91462162

Nominee : SABITHA CHRISTI

Date of Issue : 05/04/2021 65500 2264



Inform any Change in Your Address or Phone Number to the branch for updation.



खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	949.70 Cr			
02/12/22	ACHCR-ACL(SSS)MARTHANDAM* FRM 94113011642	-35MSON312			4000.00		4949.70
09/12/22	SMS_CHGS_Sep-22 QTR	00000000000098058		0.60			4949.10
09/12/22	CASH WDL/THIRUVATTAR			2000.00			2949.10
31/12/22	CR INT CR				13.00		2962.10
11/01/23	SMS_CHGS_October-22	00000000000098058		0.30			2961.80
13/03/23	RY VOUCHER TFR FRM 07451883220				148000.00		150961.80
13/03/23	WDL TFR TO 07451883220			349.00			150612.80
13/03/23	CASH WDL/THIRUVATTAR			148000.00			2612.80
16/03/23	SMS_CHGS_November-22	00000000000098058		0.30			2612.50
31/03/23	CR INT CR				20.00		2632.50
11/04/23	SMS_CHGS_December-22	00000000000098058		0.60			2631.90
04/05/23	UNCL-AMT: 0.00	CLR-BAL: 2631.90 Cr; MOD-BAL: 0.00 Dr;					

65881 2264 07008203355

**Generally used abbreviations**

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	
bal = Balance	DoB = Date of Birth	
Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	
chq = Cheque	ins = Insurance	
Clos = Closure	int/in = Interest	
coll = Collection	lon/ln = Loan	
comm = Commission	min = Minimum	
COR/CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
cash = Cash	Pos = Point of sale	

5287

+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 87819074885  
 Account No : 20263225889  
 Customer Name: Mr. CHANDRAN T

S/D/W/H/o: THANUPILLAI  
 Address: PARAIKADAI  
 VANIAKUDI, COLACHEL  
 KALKULAM

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: FIRST  
 Nom. Reg. No.:

KUZHITHURAI  
 STATE BANK OF INDIA

Phone: 270044  
 Email: sbi.00867@sbi.  
 Branch Code: 867  
 Date of issue: 06/07/2010  
 Branch Manager: 5105803

Help Line : 1800-11-22-11  
 1800 425 3800

*Continental Pass Book*  
 For STATE BANK OF INDIA  
 Chief Manager

DATE	PARTICULARS	CHEQUE NO	DEBIT	
				Brought Forward
25.04.23	UPI/DR/311514051789/SHIJIN K/IOBA/shijin 897691162095 AT 00867 KUZHITHURAI		100.00	
01.05.23	UPI/DR/312145799161/billdesk/ICIC/billde 897690162095 AT 00867 KUZHITHURAI		179.00	
03.05.23	UPI/DR/312395921238/SHIJIN K/IOBA/shijin 897692162094 AT 00867 KUZHITHURAI		50.00	1036.50 Cr
03.05.23	UPI/CR/312300665822/SHIJIN K/IOBA/shijin 897734162099 AT 00867 KUZHITHURAI			25.00 1061.50 Cr
04.05.23	UPI/DR/312450078280/M JIBIN/IOBA/jibech 897693162093 AT 00867 KUZHITHURAI		650.00	411.50 Cr
05.05.23	UPI/DR/312570224833/SHIJIN K/IOBA/shijin 897694162092 AT 00867 KUZHITHURAI		20.00	391.50 Cr
10.05.23	UPI/DR/313073763998/SHIJIN K/IOBA/shijin 897692162094 AT 00867 KUZHITHURAI		50.00	341.50 Cr
15.05.23	UPI/DR/313525076758/SHIJIN K/IOBA/shijin 897690162095 AT 00867 KUZHITHURAI		50.00	291.50 Cr
17.05.23	ACHCr 0191252 Uncl Bal:	ACL(SSS)MARTHA 0.00  Clr Bal:		3000.00 0.00
			3291.50 Cr;  +MOD BAL:	3291.50 Cr



# Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C	I MA English	10000	2995	R C Raha	
2.	Jenish. D	IT B.Com. A1	2000	2996	S Janabida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P Babisha	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	R K Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Moham Aldin	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya Mol. R	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	R P Meena	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha	
17.	Adchaya. A	II. M. sc. Com. sci	2500	3011	Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. sc. W	5000	3013	Amal	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	III B-Com A2	6000	3016	Andrew
23.	Joleen. J.L.	II B-Com A2	3000	3017	Joleen. J.L.
24.	Achmi. P.	II B-Com A1	3000	3018	Achmi P
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B-Sc. Chemistry	1000	3020	Vaishna.
27.	Tishnu sathesh	II B-Sc. C-S.	4000	3021	Tishnu
28.	Lincy. Mal	II B-Sc. C-S.	1500	3022	Lincy
29.	Melba Rani. M	II BBA	3000	3023	Melba
30.	Surija. S.	D. M-Sc. Phy.	5000	3024	Surija
31.	Smruthy. Mal. R.	D. BSc. Com. Sci	1000	3025	Smruthy mal
32.	Shaelin. C-S.	II BA Eng.	2000	3026	Shaelin
33.	Shruti Subaithe	II B-Com A2	1000	3027	Shruti Subaithe
34.	Sirny. T. H.	D. BBA	2500	3028	Sirny
35.	Angelin Bomy. K.	II M-Sc. C-S.	2500	3029	Angelin
36.	Prathap. R.P.	II M-Com	1500	3030	Prathap
37.	Pradeepan. M.	II M-Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C-S.	II B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39.	Femiline Jose	D. B-Com A1	1500	3033	Femiline Jose
40.	Mary Anny. J.	II B-Sc. Phy. Edu	4000	3034	Mary Anny
41.	Bensha. W	II M-Com	1000	3035	Bensha
42.	Yameema. V.L.	D BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B-Com A2	1500	3037	Pushpa



Sl-No.	Name of the student	Department	Amount	Receipt No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<u>Ajin</u>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<u>Abisha R.S.</u>	
46.	Hindu Priya.M.	I BA Eng	1500	3040	<u>Hindu Priya M.</u>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<u>Udhith</u>	
48.	Gokul.S.S.	II B-Com A2	2000	3042	<u>Gokul S.S.</u>	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	<u>Abisha.W.A.</u>	
50.	Keerthana Christopher	II MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<u>Akash R.</u>	
52.	Jasmine. J	II. B.Com A1	1500	3046	<u>Jasmine J.</u>	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	<u>Anto Fiona.</u>	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Arisha. R.	III B-sc. Che	1000	3049	<u>Arisha</u>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. C. N.	III. B. Com A1	2000	3051	<u>Vijaya Lakshmi</u>	
58.	Ajisha. L.L.	II BA Eng	1500	3050	<u>Ajisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebaria. J	I. B-sc. Phys-Ed	2000	3054	<u>Jebaria</u>	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	<u>Jishu Vishal</u>	
62.	Ashini. S.R.	II. M.Sc. Che.	2000	3056	<u>Ashini S.R.</u>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<u>Jenifa</u>	
64.	Abitha. J.S.	I. M.Sc. Phy.	2500	3058	<u>Abitha J.S.</u>	





65. Abarna. P.T	IV. B.Com. A2	9200	3059	Abarna P.T
66. Jincy. N. Paul	II. M.Sc. che	3000	3060	Jincy N Paul
67. Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68. Kowlath. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowlath.
69. Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70. Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin
73. Reshma. V.S	II. M. Com	10000	3067	Reshma
74. Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75. Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi.
76. Abilash. S.V	II. BA Eng.	4500	3070	Abilash.

Grand Total

238800



03/12/20



**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 1A.....

Date : 30/01/2023.

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 3500/-

Rupees Three thousand and five hundred only

..... towards Nanjil Aard

Charitable Scheme

Name Cincy, IBBA

Address 1 BBA, Nanjil Catholic College of Arts & Science  
Kaliyakkavilai.

Mary Polat  
Prepared by

Treasurer

[Signature]  
Secretary

[Signature]  
Signature





**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 1A.....

Date: 30/01/2023.

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 3500/-

Rupees Three thousand and five hundred only

..... towards Nanjil Aard

..... Samaritan Scheme .....

Name Cincy, BBA .....

Address: 1 BBA, Nanjil Catholic College of Arts & Science  
Kaliyakkavilai.

Prepared by  
*Mary Polat*

Treasurer

*[Signature]*  
Secretary

*[Signature]*  
Signature



**SPACE FOR PHOTO**

Indian Overseas Bank

Branch Code : 0846

Account No : 084601000055961



**उपयोगी सुझाव / Useful Tips :**

1. अपने खाते की जानकारी प्राप्त करने के लिए अपने मोबाइल नंबर पर अपने बैंक का पता दर्ज करें।  
Register your Mobile no. in your account.
2. आप फ्री कॉल से अपने बैंक का पता प्राप्त कर सकते हैं।  
You may call for free no. wherever possible.
3. निपयित रूप से पासबुक आदि का उपयोग करें।  
Use your passbook wherever possible.
4. जहाँ कहीं भी संभव हो सके, अपने पासबुक में कहीं भी अपने खाते की जानकारी दर्ज करें।  
Record your account details in the passbook wherever possible.
5. हम आपके सुझावों का स्वागत करते हैं।  
We welcome your suggestions.
6. किसी भी कठिनाई के लिए हमें सूचित करें।  
Contact Branch Manager in case of any difficulty for Value Added Services.

पंजीकृत करें।  
account  
wherever possible.  
are in the passbook.

8. टोल फ्री हेल्प लाइन नं. 1800 425 4446 है। / Toll Free Help Line No. 1800 425 4446.
9. झूठे वादों की चपेट में न आएं। संदिग्ध योजनाओं से सावधान रहें।  
Do not fall prey to false promises; beware of dubious schemes.
10. कृपया अपने खाते / नेट बैंकिंग यूजर आईडी और पासवर्ड / एटीएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग / व्यक्तिगत जानकारी आदि के विवरण किसी अन्य व्यक्ति से साझा / को प्रकट न करें।  
Please do not share / disclose details of your account / Netbanking user id and Password/ ATM Debit Card / Credit Card / Mobile Banking / Personal informations etc to any other person.
11. जो प्रत्येक बंधकता के लिए उपलब्ध अधिकतम बर्मा बीमा कवरेज रु. 5,00,000/- (मूलधन और व्याज सहित) है, जो खाताधारक द्वारा समय-समय पर परिवर्तन के अधीन एक ही अधिकार और सामान क्षमता में धारित है।  
Deposit Insurance Cover available for each depositor is up to a maximum of Rs. 5,00,000/- (inclusive of principal and interest) held by the account holder in the same right and same capacity subject to change from to time.

**Indian Overseas Bank**  
**MELPURAM BRANCH-0846**



**इण्डियन ओवरसीज़ बैंक**  
**Indian Overseas Bank**

SB. 55961

**SAVINGS BANK ACCOUNT**

Branch: [ 0846 ] MELPURAM

3 /1 M-3, ELZADAI TOWERS, 1ST FLOOR, NADUTHLAI VETTUVELAI, PACODE POST MELPURAM VELAIRPADU-629168 TAMIL NADU, INDIA

Account No: 084601000055961

MS.DHIBISHA MOL S

Br Phone: 04651260407

MICR: 629020107

IFSC: IOBA0000846

E-Mail: iob0846@iob.in

Scheme Code: SBLTS

Cust Id: 43783915

Opened On: 21-11-2015

MOP: SELF OPERATED

3-153 RAMANANKUZHI VILAI MARUTHANCODE

VILAVANCODE, TAMIL NADU, INDIA, PIN-629163

Cust.E-Mail: DHIBISHAMOS@GMAIL.COM

Nomination: REGISTERED

**Continuation Pass Book**

**Issued on 8.9.23**

शाखा प्रबंधक Branch Manager



Indian Overseas Bank

Branch Code : 0846

Account No : 084601000055961

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
12-04-2023		NEFT-RBIS-RBI103		1000.00	6345.00 Cr
18-04-2023		TO CASH SELF	1500.00		4845.00 Cr
03-05-2023		SB Int:04-2023:0		32.00	4877.00 Cr
04-05-2023		TRTR/31241151434	500.00		4377.00 Cr
10-05-2023		NEFT-RBIS-RBI131		1000.00	5377.00 Cr
29-05-2023		TRTR/31491300622	4000.00		1377.00 Cr
20-07-2023		TRTR/32011500154	500.00		877.00 Cr
06-08-2023		SB Int:07-2023:0		17.00	894.00 Cr
30-08-2023		TRTR/32421350010	200.00		694.00 Cr
07-09-2023		BY CASH SELF		500.00	1194.00 Cr



33657

Indian Overseas Bank  
MELPURAM BRANCH: 0846

1. अपने मोबाइल को रजिस्टर कराएं और इसे सिर्फ अपने उपयोग के लिए  
Register your Mobile and email id for getting information etc.
2. अपने पासवर्ड जारि के लिए हमें मोबाइल पर सिआर का उपयोग करें।  
You may call toll free number for inquiry etc.
3. सिआर/एन.ए.ए.ए.ए. का उपयोग करें। / Customer book updated regularly.  
4. अपने मोबाइल को हमारे सर्वर पर जोड़ें। / Add your mobile to our server.  
5. पासवर्ड में बदलाव के लिए हमें सूचित करें। / Don't put signature  
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.  
7. सर्वर की कठिनाई होने पर कृपया अधिक जानकारी के लिए  
Contact branch manager in case of difficulties. Value added services are available at all branches.

पेसबुक  
 1. 2017-18 के लिए 425 4485 ₹ / 1st Year Fee (2017-18) 425 4485 ₹  
 2. 2018-19 के लिए 425 4485 ₹ / 2nd Year Fee (2018-19) 425 4485 ₹  
 3. 2019-20 के लिए 425 4485 ₹ / 3rd Year Fee (2019-20) 425 4485 ₹  
 4. 2020-21 के लिए 425 4485 ₹ / 4th Year Fee (2020-21) 425 4485 ₹  
 5. 2021-22 के लिए 425 4485 ₹ / 5th Year Fee (2021-22) 425 4485 ₹  
 6. 2022-23 के लिए 425 4485 ₹ / 6th Year Fee (2022-23) 425 4485 ₹  
 7. 2023-24 के लिए 425 4485 ₹ / 7th Year Fee (2023-24) 425 4485 ₹  
 8. 2024-25 के लिए 425 4485 ₹ / 8th Year Fee (2024-25) 425 4485 ₹  
 9. 2025-26 के लिए 425 4485 ₹ / 9th Year Fee (2025-26) 425 4485 ₹  
 10. 2026-27 के लिए 425 4485 ₹ / 10th Year Fee (2026-27) 425 4485 ₹  
 11. 2027-28 के लिए 425 4485 ₹ / 11th Year Fee (2027-28) 425 4485 ₹  
 12. 2028-29 के लिए 425 4485 ₹ / 12th Year Fee (2028-29) 425 4485 ₹  
 13. 2029-30 के लिए 425 4485 ₹ / 13th Year Fee (2029-30) 425 4485 ₹  
 14. 2030-31 के लिए 425 4485 ₹ / 14th Year Fee (2030-31) 425 4485 ₹  
 15. 2031-32 के लिए 425 4485 ₹ / 15th Year Fee (2031-32) 425 4485 ₹  
 16. 2032-33 के लिए 425 4485 ₹ / 16th Year Fee (2032-33) 425 4485 ₹  
 17. 2033-34 के लिए 425 4485 ₹ / 17th Year Fee (2033-34) 425 4485 ₹  
 18. 2034-35 के लिए 425 4485 ₹ / 18th Year Fee (2034-35) 425 4485 ₹  
 19. 2035-36 के लिए 425 4485 ₹ / 19th Year Fee (2035-36) 425 4485 ₹  
 20. 2036-37 के लिए 425 4485 ₹ / 20th Year Fee (2036-37) 425 4485 ₹  
 21. 2037-38 के लिए 425 4485 ₹ / 21st Year Fee (2037-38) 425 4485 ₹  
 22. 2038-39 के लिए 425 4485 ₹ / 22nd Year Fee (2038-39) 425 4485 ₹  
 23. 2039-40 के लिए 425 4485 ₹ / 23rd Year Fee (2039-40) 425 4485 ₹  
 24. 2040-41 के लिए 425 4485 ₹ / 24th Year Fee (2040-41) 425 4485 ₹  
 25. 2041-42 के लिए 425 4485 ₹ / 25th Year Fee (2041-42) 425 4485 ₹  
 26. 2042-43 के लिए 425 4485 ₹ / 26th Year Fee (2042-43) 425 4485 ₹  
 27. 2043-44 के लिए 425 4485 ₹ / 27th Year Fee (2043-44) 425 4485 ₹  
 28. 2044-45 के लिए 425 4485 ₹ / 28th Year Fee (2044-45) 425 4485 ₹  
 29. 2045-46 के लिए 425 4485 ₹ / 29th Year Fee (2045-46) 425 4485 ₹  
 30. 2046-47 के लिए 425 4485 ₹ / 30th Year Fee (2046-47) 425 4485 ₹  
 31. 2047-48 के लिए 425 4485 ₹ / 31st Year Fee (2047-48) 425 4485 ₹  
 32. 2048-49 के लिए 425 4485 ₹ / 32nd Year Fee (2048-49) 425 4485 ₹  
 33. 2049-50 के लिए 425 4485 ₹ / 33rd Year Fee (2049-50) 425 4485 ₹  
 34. 2050-51 के लिए 425 4485 ₹ / 34th Year Fee (2050-51) 425 4485 ₹  
 35. 2051-52 के लिए 425 4485 ₹ / 35th Year Fee (2051-52) 425 4485 ₹  
 36. 2052-53 के लिए 425 4485 ₹ / 36th Year Fee (2052-53) 425 4485 ₹  
 37. 2053-54 के लिए 425 4485 ₹ / 37th Year Fee (2053-54) 425 4485 ₹  
 38. 2054-55 के लिए 425 4485 ₹ / 38th Year Fee (2054-55) 425 4485 ₹  
 39. 2055-56 के लिए 425 4485 ₹ / 39th Year Fee (2055-56) 425 4485 ₹  
 40. 2056-57 के लिए 425 4485 ₹ / 40th Year Fee (2056-57) 425 4485 ₹  
 41. 2057-58 के लिए 425 4485 ₹ / 41st Year Fee (2057-58) 425 4485 ₹  
 42. 2058-59 के लिए 425 4485 ₹ / 42nd Year Fee (2058-59) 425 4485 ₹  
 43. 2059-60 के लिए 425 4485 ₹ / 43rd Year Fee (2059-60) 425 4485 ₹  
 44. 2060-61 के लिए 425 4485 ₹ / 44th Year Fee (2060-61) 425 4485 ₹  
 45. 2061-62 के लिए 425 4485 ₹ / 45th Year Fee (2061-62) 425 4485 ₹  
 46. 2062-63 के लिए 425 4485 ₹ / 46th Year Fee (2062-63) 425 4485 ₹  
 47. 2063-64 के लिए 425 4485 ₹ / 47th Year Fee (2063-64) 425 4485 ₹  
 48. 2064-65 के लिए 425 4485 ₹ / 48th Year Fee (2064-65) 425 4485 ₹  
 49. 2065-66 के लिए 425 4485 ₹ / 49th Year Fee (2065-66) 425 4485 ₹  
 50. 2066-67 के लिए 425 4485 ₹ / 50th Year Fee (2066-67) 425 4485 ₹  
 51. 2067-68 के लिए 425 4485 ₹ / 51st Year Fee (2067-68) 425 4485 ₹  
 52. 2068-69 के लिए 425 4485 ₹ / 52nd Year Fee (2068-69) 425 4485 ₹  
 53. 2069-70 के लिए 425 4485 ₹ / 53rd Year Fee (2069-70) 425 4485 ₹  
 54. 2070-71 के लिए 425 4485 ₹ / 54th Year Fee (2070-71) 425 4485 ₹  
 55. 2071-72 के लिए 425 4485 ₹ / 55th Year Fee (2071-72) 425 4485 ₹  
 56. 2072-73 के लिए 425 4485 ₹ / 56th Year Fee (2072-73) 425 4485 ₹  
 57. 2073-74 के लिए 425 4485 ₹ / 57th Year Fee (2073-74) 425 4485 ₹  
 58. 2074-75 के लिए 425 4485 ₹ / 58th Year Fee (2074-75) 425 4485 ₹  
 59. 2075-76 के लिए 425 4485 ₹ / 59th Year Fee (2075-76) 425 4485 ₹  
 60. 2076-77 के लिए 425 4485 ₹ / 60th Year Fee (2076-77) 425 4485 ₹  
 61. 2077-78 के लिए 425 4485 ₹ / 61st Year Fee (2077-78) 425 4485 ₹  
 62. 2078-79 के लिए 425 4485 ₹ / 62nd Year Fee (2078-79) 425 4485 ₹  
 63. 2079-80 के लिए 425 4485 ₹ / 63rd Year Fee (2079-80) 425 4485 ₹  
 64. 2080-81 के लिए 425 4485 ₹ / 64th Year Fee (2080-81) 425 4485 ₹  
 65. 2081-82 के लिए 425 4485 ₹ / 65th Year Fee (2081-82) 425 4485 ₹  
 66. 2082-83 के लिए 425 4485 ₹ / 66th Year Fee (2082-83) 425 4485 ₹  
 67. 2083-84 के लिए 425 4485 ₹ / 67th Year Fee (2083-84) 425 4485 ₹  
 68. 2084-85 के लिए 425 4485 ₹ / 68th Year Fee (2084-85) 425 4485 ₹  
 69. 2085-86 के लिए 425 4485 ₹ / 69th Year Fee (2085-86) 425 4485 ₹  
 70. 2086-87 के लिए 425 4485 ₹ / 70th Year Fee (2086-87) 425 4485 ₹  
 71. 2087-88 के लिए 425 4485 ₹ / 71st Year Fee (2087-88) 425 4485 ₹  
 72. 2088-89 के लिए 425 4485 ₹ / 72nd Year Fee (2088-89) 425 4485 ₹  
 73. 2089-90 के लिए 425 4485 ₹ / 73rd Year Fee (2089-90) 425 4485 ₹  
 74. 2090-91 के लिए 425 4485 ₹ / 74th Year Fee (2090-91) 425 4485 ₹  
 75. 2091-92 के लिए 425 4485 ₹ / 75th Year Fee (2091-92) 425 4485 ₹  
 76. 2092-93 के लिए 425 4485 ₹ / 76th Year Fee (2092-93) 425 4485 ₹  
 77. 2093-94 के लिए 425 4485 ₹ / 77th Year Fee (2093-94) 425 4485 ₹  
 78. 2094-95 के लिए 425 4485 ₹ / 78th Year Fee (2094-95) 425 4485 ₹  
 79. 2095-96 के लिए 425 4485 ₹ / 79th Year Fee (2095-96) 425 4485 ₹  
 80. 2096-97 के लिए 425 4485 ₹ / 80th Year Fee (2096-97) 425 4485 ₹  
 81. 2097-98 के लिए 425 4485 ₹ / 81st Year Fee (2097-98) 425 4485 ₹  
 82. 2098-99 के लिए 425 4485 ₹ / 82nd Year Fee (2098-99) 425 4485 ₹  
 83. 2099-00 के लिए 425 4485 ₹ / 83rd Year Fee (2099-00) 425 4485 ₹  
 84. 2100-01 के लिए 425 4485 ₹ / 84th Year Fee (2100-01) 425 4485 ₹  
 85. 2101-02 के लिए 425 4485 ₹ / 85th Year Fee (2101-02) 425 4485 ₹  
 86. 2102-03 के लिए 425 4485 ₹ / 86th Year Fee (2102-03) 425 4485 ₹  
 87. 2103-04 के लिए 425 4485 ₹ / 87th Year Fee (2103-04) 425 4485 ₹  
 88. 2104-05 के लिए 425 4485 ₹ / 88th Year Fee (2104-05) 425 4485 ₹  
 89. 2105-06 के लिए 425 4485 ₹ / 89th Year Fee (2105-06) 425 4485 ₹  
 90. 2106-07 के लिए 425 4485 ₹ / 90th Year Fee (2106-07) 425 4485 ₹  
 91. 2107-08 के लिए 425 4485 ₹ / 91st Year Fee (2107-08) 425 4485 ₹  
 92. 2108-09 के लिए 425 4485 ₹ / 92nd Year Fee (2108-09) 425 4485 ₹  
 93. 2109-10 के लिए 425 4485 ₹ / 93rd Year Fee (2109-10) 425 4485 ₹  
 94. 2110-11 के लिए 425 4485 ₹ / 94th Year Fee (2110-11) 425 4485 ₹  
 95. 2111-12 के लिए 425 4485 ₹ / 95th Year Fee (2111-12) 425 4485 ₹  
 96. 2112-13 के लिए 425 4485 ₹ / 96th Year Fee (2112-13) 425 4485 ₹  
 97. 2113-14 के लिए 425 4485 ₹ / 97th Year Fee (2113-14) 425 4485 ₹  
 98. 2114-15 के लिए 425 4485 ₹ / 98th Year Fee (2114-15) 425 4485 ₹  
 99. 2115-16 के लिए 425 4485 ₹ / 99th Year Fee (2115-16) 425 4485 ₹  
 100. 2116-17 के लिए 425 4485 ₹ / 100th Year Fee (2116-17) 425 4485 ₹

SB. 33657

Branch: [ 0846 ] MELPURAM.  
 3 /1 M-3, ELZADAI TOWERS, 1ST FLOOR, NADUTHLAI VETTUVELAI, PINCODE POST  
 MELPURAM VELAIRPADU-629168 TAMIL NADU, INDIA  
 Account No: 084601000033657  
 MS. THIRISHA A

Br Phone:  
 MICR: 629020107  
 IFSC: IOBA0000846  
 E-Mail: iob0846@iob.in  
 Scheme Code: SBPUB  
 Cust Id: 36368226  
 Opened On: 13-07-2017

19/64-A RC STREET  
 KUZHITHURAI  
 VILAVANCODE, TAMIL NADU, INDIA, PIN-629163  
 Cust. E-Mail:  
 Nomination: NOT REGISTERED

MOP: SELF OPERATED

Continuation Pass Book  
 Issued on 23.11.20.

*[Handwritten signature]*



08-12-2020	NEFT-SIBL-SIBLE0		5000.00	6047.00 Cr
15-12-2020	TO CASH SELF	5000.00		1047.00 Cr
05-02-2021	SB Int:02-2021:0		10.00	1057.00 Cr
06-05-2021	SB Int:04-2021:0		8.00	1065.00 Cr
05-08-2021	SB Int:07-2021:0		8.00	1073.00 Cr
13-09-2021	NEFT-SIBL-SIBLE0		5000.00	6073.00 Cr
02-11-2021	SB Int:10-2021:0		29.00	6102.00 Cr
06-11-2021	TO CASH THIRISHA	5000.00		1102.00 Cr
06-02-2022	SB Int:01-2022:0		10.00	1112.00 Cr
03-05-2022	SB Int:04-2022:0		8.00	1120.00 Cr
06-08-2022	SB Int:07-2022:0		8.00	1128.00 Cr

---

02-10-2022	NEFT-SIBL-SIBLE0		5000.00	6128.00 Cr
------------	------------------	--	---------	------------

18-10-2022	TO CASH TO CASH	5000.00		1128.00 Cr
05-11-2022	SB Int:10-2022:0		13.00	1141.00 Cr
07-02-2023	SB Int:01-2023:0		8.00	1149.00 Cr
03-05-2023	SB Int:04-2023:0		8.00	1157.00 Cr
27-07-2023	NEFT-SIBL-SIBLN2		19664.00	20821.00 Cr
06-08-2023	SB Int:07-2023:0		15.00	20836.00 Cr

**Useful Tips**



and e-mailed for getting information about  
 x 1800 428 4445. You may call toll free number  
 ed regularly  
 its whenever possible.  
 anywhere in the postbook.  
 positions.  
 in case of any difficulty or for Value Added Services



**Indian Overseas Bank**  
**PANACHAMOODU - 2725**

Insurance cover available for each depositor is up to a maximum of  
 Rs.5,00,000- (inclusive of principal and interest) held by the account holder  
 in the same right and same capacity subject to change from time to time.

**उपयोगी सुझाव**

1. अपने धुने की जानकारी प्राप्त करने के लिए अपने मेसेंजर पर सब ई-मेल  
 अडॉप्ट कर लें।
2. टोल फ्री नम्बर 1800 428 4445 है। आप नुसलाड के लिए टोल फ्री नंबर पर  
 कॉल कर सकते हैं।
3. नियमित रूप से पासबुक जांचें।
4. जब तक की सेवा हो सके अनुप्रेषण करें।
5. पासबुक के बारे में अपने सहायक से बात करें।
6. हम अपने सुझावों का स्वागत करते हैं।
7. किसी भी बचत खाते के मामले में या कृपया अधिक जानकारी के लिए आपके इलाके में सबसे करी  
 के शाखा के अधिकारी से बात करें।
8. अपने धुने की सूची में न जाएं, बचत योजनाओं में शामिल न हों।
9. कृपया अपना पिन / ओटीपी / पासवर्ड / सीडीपी किसी भी व्यक्ति / बारी एन / बेचमारट  
 पर साझा न करें।
10. एम्बेड्ड्ड डेपॉजिट के लिए एम्बेड्ड्ड डेपॉजिट वरक सीमा कम से कम 5,00,000-  
 (मुल्य और इतर सहित) है, जो सार्वजनिक द्वारा समझ-समझ पर एम्बेड्ड्ड डेपॉजिट के अंतर्गत  
 एक ही अधिकार और समान प्रकार में शामिल है।



**इण्डियन ओवरसीज बैंक**  
**Indian Overseas Bank**

Branch: [ 2725 ] MANCODE, PANACHAMOODU  
 PLOT NO 11 DOOR NO 1/263. P K N BUILDING, PANACHAMOODU  
 MANCODE P O VILAVANCODE-629152 TAMIL NADU, INDIA  
 Account No: 272501000006367  
 MS.MALATHY S S

Br Phone: 04651284676  
 MICR: 629020115  
 IFSC: IOBA0002725  
 E-Mail: iob2725@iob.in

Scheme Code: SBBSB  
 Cust Id: 51009157  
 Opened On: 06-07-2016

1-1-180, PUNNAKARAI  
 ROAD ARUKU PUTHAN VEEDU  
 DEVICODE, CHERUVALLOOR  
 VILAVANCODE, TAMIL NADU, INDIA, PIN-629152  
 Nomination: REGISTERED

MOP: SELF OPERATED



शाखा प्रबंधक Branch Manager

Indian Overseas Bank      Branch Code : 2725      Account No : 272501000006367

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initials
05-11-2021		SB Int:10-2021:2		5.00	646.00 Cr
09-02-2022		SB Int:01-2022:2		5.00	651.00 Cr
04-05-2022		SB Int:04-2022:2		4.00	655.00 Cr
23-05-2022		UPI/214313608569		200.00	855.00 Cr
10-08-2022		SB Int:07-2022:2		6.00	861.00 Cr
07-11-2022		SB Int:10-2022:2		6.00	867.00 Cr
08-02-2023		APBS: PUDHUMAI P		1000.00	1867.00 Cr
10-02-2023		SB Int:01-2023:2		6.00	1873.00 Cr
24-02-2023		TO CASH MALATHY	1010.00		863.00 Cr
13-04-2023		APBS: PUDHUMAI P		1000.00	2863.00 Cr
05-05-2023		APBS: PUDHUMAI P		1000.00	2875.00 Cr
10-05-2023		APBS: PUDHUMAI P		1000.00	3875.00 Cr
03-06-2023		MALATHY S S	1200.00		2675.00 Cr
30-06-2023		APBS: PUDHUMAI P		1000.00	3675.00 Cr
17-07-2023		APBS: PUDHUMAI P		1000.00	4675.00 Cr
06-08-2023		SB Int:07-2023:2		25.00	4700.00 Cr
09-08-2023		APBS: PUDHUMAI P		1000.00	5700.00 Cr



# Fee Concession Allotted from our College 2022-2023 [odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Raha. R. C.	II MA English	10000	2995	R C Raha	
2.	Jenish. B	IT B.Com. A1	2000	2996	S. Jansida.	
3.	Abijith. A	II BA Eng	2000	2997	Abijith	
4.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P. Babisha.	
8.	Ashika. R	III B.Sc Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com A1	3500	3005	Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Meluki	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya M. R.	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	Meena M. R. P.	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M. sc. Maths	5000	3010	Linisha	
17.	Adchaya. A	I. M. sc. Com. sci	2500	3011	Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. sw	5000	3013	Amal	
20.	Nisha. R. N	I. M. sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	



22.	Andrew Sajumon. V	III B.Com A2	6000	3016	CPB
23.	Joleen. J.L.	II B.Com A2	3000	3017	Joleen. J.L.
24.	Ashmi. P.	II B.Com A1	3000	3018	Ashmi P
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul
26.	Vaishna. C.S.	III B.Sc. Chemistry	1000	3020	Vaishna.
27.	Tishnu sathesh	II B.Sc. C.S.	4000	3021	Tishnu
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	II BBA	3000	3023	Rani
30.	Surija. S.	D. M.Sc. Phy.	5000	3024	Surija
31.	Smruthy. Mol. R.	D. BSc.Com. Sci	1000	3025	Smruthy mol
32.	Shashin. C.S	II BA Eng.	2000	3026	Shashin
33.	Shyma Subaitta.	II B.Com A2	1000	3027	Shyma Subaitta
34.	Sinny. T.H.	D. BBA	2500	3028	Sinny
35.	Angelin Bomy. k.	II M.Sc. C.S.	2500	3029	k. Angel.
36.	Prathap. R.P.	II M.Com	1500	3030	Prathap
37.	Pradeepan. M.	II M.Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	II B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39.	Femiline Josa	D. B.Com A1	1500	3033	Femiline Josa
40.	Mary Anny. J.	II B.Sc. Phy. Edu	4000	3034	Mary Anny
41.	Bensha. W	II M.Com	1000	3035	Bensha
42.	Yameema. V.L.	D BA Eng.	3000	3036	Yameema
43.	Pushpa Nishani	II B.Com A2	1500	3037	Pushpa



Sl-No.	Name of the student	Department	Amount	Receipt No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	Ajin	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	Abisha R.S.	
46.	Hindu Priya.M.	I BA Eng.	1500	3040	Hindu Priya M.	
47.	Udith. A.	II B-sc. C.C	2000	3041	Udith	
48.	Gokul.S.S.	II B-Com A2	2000	3042	Gokul S.S.	
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043	Abisha.W.A.	
50.	Keerthana Christopher	II MSW	1500	3044	Keerthana	
51.	Akash Raj. R.	I. B-sc. C.C	1500	3045	Akash Raj R.	
52.	Jasmine. J	I. B-Com A1	1500	3046	Jasmine J	
53.	Anto Fiona. D	II B-sc. Maths	1000	3047	Anto Fiona.	
54.	Anto Melin. D	III B-sc. Maths	1000	3048	Anto Melin	
55.	Abisha. R.	III B-sc. Che	1000	3049	Abisha	
56.	Jinimol. J.	I. B-Com A1	1000	3050	Jinimol	
57.	Vijaya Lakshmi. G. N.	II. B-Com A1	2000	3051	Vijaya Lakshmi	
58.	Ajisha. L.L.	I BA Eng	1500	3052	Ajisha	
59.	Ajin. T	I. BBA	1000	3053	Ajin.T	
60.	Jebarin. J	I. B-sc. phys-edu	2000	3054	Jebarin	
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055	Jishu Vishal	
62.	Ashini. S.R.	I. M.Sc. Che.	2000	3056	Ashini S.R.	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	Jenifa	
64.	Abitha. J.S.	I. M.Sc. Phy.	2500	3058	Abitha J.S.	





65.	Abarna. P.T	III. B.Com. A2	9200	3059	Abarna P.T
66.	Jiny. N. Paul	II. M.Sc. che	3000	3060	Jiny N Paul
67.	Merlin Raj. T.M.	II. B.Sc. Com.Sci	2500	3061	T.M. Merlin
68.	Kowlath. A.R.	II. B.Sc. Com.Sci	3000	3062	Kowlath.
69.	Thajisha. M.	II. B.Sc. Com.Sci	3000	3063	Thajisha
70.	Soorya Prabhu. S	II. B.Sc. Com.Sci	1000	3064	Soorya
71.	Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72.	Vaslin Rusko	II. B.Sc. Com.Sci	2500	3066	Vaslin
73.	Reshma. V.S	II. M. Com	10000	3067	Reshma
74.	Athira. S.A	II. M.Sc. Maths	5000	3068	Athira
75.	Shimi Mol. L.P.	III. B.Com A2	10200	3069	shimi
76.	Abilash. S.V	II. BA Eng.	4500	3070	Abilash

Grand Total

238800



03/12/20

## Fee Concession Allotted from Our College 2022-2023 (Even Semester)

S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Meary Florence. V	BA English	3000	5135	Meary Florence	
2.	Jeasha. M.	B.Sc Physics	4500	5136	Jeasha	
3.	Measila. R. K.	B. Com AI	5000	5137	<del>Measila</del>	
4.	Bharath. G. P.	B.Sc. Phy. Edu.	9000	5138	Bharath G P	
5.	Adlin Mesay. A. U	BA English	4500	5139	Adlin Mesay. A U	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W. A	M.Sc Maths	3000	5142	Abisha. W. A	
9.	Abina. J. S	M.Sc Maths	2500	5143	Abina	
10.	Muhammed. Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C. L	B. Com AI	5000	5145	<del>Ajith</del>	
12.	Akila. C. L.	M. Com	7000	5146	AKILJA	
13.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Fiona. D	B.Sc. Maths	1000	5148	Ando Fiona D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya.	
16.	AKalya. A	BA Eng AI	2500	5150	Akalya	
17.	Babisha. P.	BA Eng AI	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu.	
19.	Sheetal. C. S.	BA English	2000	5153	Sheetal. C. S.	
20.	Angelina Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelina Bomy	
21.	Ajini. TA	BA Eng AI	12000	5155	Ajini	



22. Saanu. M.	IV BA Eng. A1	12000	5156	Saanu M.
23. Abilash. S.V	II BA Eng	13000	5157	Abilash
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Crowri. R.K.	II B.Sc. Phy. Edu.	2500	5160	Crowri
27. Linisha. L.C	I M.Sc. Math	5000	5161	Linisha
28. Cino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Cino
29. Sekhi. S.K	II M.Sc. Physics	3000	5163	Sekhi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew
31. Beena.V	Ph.D. (Scholar) Phy.	20000	5165	Beena
32. Shimi Mol. L.P	III B.Com A2	5000	5166	Shimi
33. Ajay.V.S	IV B.Com A2	1000	5167	Ajay
34. Abijith.S	I M.Sc. Com. Sci	2000	5168	Abijith
35. Benisha. W	II M.Com	1000	5169	Benisha
36. Nisha. R.N	I M.Sc. Maths	5000	5170	Nisha
37. Vinitha.S.	I M.Com	1000	5171	Vinitha
38. Linny Mol. C	II B.Sc. Zoology	1500	5172	Linny
39. Jestet Sena. Y	II B.Sc. Phy. Edu	2000	5173	Jestet
40. Subin Geo Thomas	I M.SW	2000	5174	Subin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Any. J	III B.Sc. Phy. Edu.	4000	5176	Mary Any.
43. George. G. Peter	III BA Eng A2	7000	5177	George





Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
44	Joleen. J.L.	B. Com A2	3000	5178	Joleen.	
45	Yameema. V.L	BA Eng	3000	5179	Yameema	
46	Surija. S	M.Sc Physics	5000	5180	Surija S	
47	Abarna. R.	B. Com A1	5000	5181	Re A barna	
48	Abijith. A	BA Eng	2000	5182	Abijith	
49	Anuba Raj	B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	M.Sc Chemistry	3000	5184	Jincy N Paul	
51	Shyama Subaita	B. Com A2	1000	5185	Shyama Subaita	
52	Lekshmi. M.S.	B. Com A2	2500	5186	Lekshmi	
53	Abarna. P.T.	B. Com A2	10200	5187	Abarna	
54	Abitha. J.S.	M.Sc Physics	1000	5188	Abitha J.S	
55	Okibin. D	B.Sc Phy. Edu.	8000	5189	Okibin	
56	Shashin. S.R.	M.Sc Com Sci	3000	5190	Shashin	
57	Ariya. P.S.	B. Com A1	1500	5191	Ariya.P.S	
58	Ashmi. P.	B. Com A1	3000	5192	Ashmi.P.	
59	Ashmi. R.S. Raj	B. Com A1	2000	5193	Ashmi.R.S.Raj	
60	Ajisha. L.L.	BA. English	1000	5194	Ajisha	

Grand Total

261700



J. [Signature] 26/5/23



**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**  
Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 19.....

Date 09/08/2023

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000/-

Rupees Five thousand only

towards Nanjil Good Samaritan Scheme

Name : Asha

Address : I.M.COM, Nanjil Catholic College of Arts and Science, Kaliyakkavilai.

Prepared by Mary Pelsif

Treasurer

Secretary

Asha  
Signature



# Fee Concession Allotted from our College 2022-2023 [Odd Semesters]

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remark
1.	Raha. R. C.	I MA English	10000	2995	R C Raha	
2.	Jenish. D	II B.Com. A1	2000	2996	S. J. Srida.	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Ceo. S. G. Peter	III BA Eng A2	7000	2998	Ceo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry. AU	
6.	Muhammed Shamil. M.	III B.Sc. Maths	5000	3000	M. Shamil	
7.	Babisha. P.	III BA Eng A1	2500	3001	P. Babisha.	
8.	Ashika. P	III B.Sc. Maths	2500	3002	Ashika	
9.	Ashlin. R	II B.Sc. Maths	2500	3003	Ashlin	
10.	Dileep. S	II B.Com. A2	5000	3004	Dileep S	
11.	Mexlisha. R.K	II B.Com. A1	3500	3005	Mexlisha	
12.	Altin Meha. S. D	III BA Eng A1	2000	3006	Meethi	
13.	Nithya Mol. R	IV B.Com. A2	7700	3007	Nithya Mol.	
14.	Meena Mol. R. P.	IV B.Com. A2	6700	3008	Meena Mol.	
15.	Abin. S	I. M. Com	2500	3009	Abin	
16.	Linisha. L. C.	I. M-sc. Maths	5000	3010	Linisha	
17.	Adehaya. A	II. M-sc. Com. Sci	2500	3011	Adehaya	
18.	Abina. J. S.	I. M-sc. Maths	2500	3012	Abina	
19.	Amal. J. S	I. M. Com	5000	3013	Amal	
20.	Nisha. R. N	I. M-sc. Maths	5000	3014	Nisha	
21.	Ajaysha. C. S.	II BA Eng.	1500	3015	Ajaysha	

22.	Andrew Sajumon. V	III B.Com. A2	6000	3016	Andrew	
23.	Joleen. J. L.	II B.Com. A2	3000	3017	Joleen. J. L.	
24.	Ashmi. P.	II B.Com. A1	3000	3018	Ashmi P.	
25.	Prabin Poul. P.	II BBA	1000	3019	Prabin Poul.	
26.	Vaishna. C. S.	III B.Sc. Chemistry	1000	3020	Vaishna	
27.	Jishnu sathesh	II B.Sc. C-S.	4000	3021	Jishnu	
28.	Lincy Mol. C	II B.Sc. Zoo	1500	3022	Lincy mol	
29.	Melba Rani. M	II BBA	3000	3023	Melba Rani	
30.	Sunija. S.	I. M-sc. Phy.	5000	3024	Sunija	
31.	Sruithy Mol. R.	I. B.Sc. Com. Sci	1000	3025	Sruithy mol	
32.	Sherlin. C. S.	II BA Eng.	2000	3026	Sherlin	
33.	Shyama Subaita	II B.Com. A2	1000	3027	Shyama Subaita	
34.	Sincy. T. H.	I. BBA	2500	3028	Sincy	
35.	Angelin Bomy. K.	II. M-sc. C-S.	2500	3029	Angelin	
36.	Prathap. R. P.	II. M.Com	1500	3030	Prathap	
37.	Pradeepan. M.	II. M.Com	3000	3031	Pradeepan. M	
38.	Anuba Raj. C. S.	II B.Sc. Ph. Edu.	5000	3032	Anuba Raj	
39.	Femiline Josa	I. B.Com. A1	1500	3033	Femiline Josa	
40.	Mary Aney. J.	II B.Sc. Ph. Edu	4000	3034	Mary Aney	
41.	Bensha. W	II. M.Com	1000	3035	Bensha	
42.	Yameema. V. L.	I BA Eng.	3000	3036	Yameema	
43.	Pushpa Nishani	I. B.Com. A2	1500	3037	Pushpa	



Sr.No.	Name of the student	Department	Amount	Receipt.No.	Signature	Remarks
44.	Ajin. P.N.	I. B-Com A1	1500	3038	<u>Ajin</u>	
45.	Abisha. R.S. (06.11.2004)	I BA Eng.	1500	3039	<u>Abisha R.S.</u>	
46.	Hindu Priya.M.	I BA Eng.	1500	3040	<u>Hindu Priya M.</u>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<u>Udhith</u>	
48.	Gokul. S.S.	II B-Com A2	2000	3042	<u>Gokul S.S.</u>	
49.	Abisha. W. A.	I. M-sc. Mat.	5000	3043	<u>Abisha W.A.</u>	
50.	Keerthana Christopher	II MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<u>Akash R.R.</u>	
52.	Jasmine. J	I. B-Com A1	1500	3046	<u>Jasmine J</u>	
53.	Anto Frana. D	II B-sc. Maths	1000	3047	<u>Anto Frana.</u>	
54.	Anto Melin. A	III B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Aishha. R.	II B-sc. Che	1000	3049	<u>Aishha</u>	
56.	Jinimol. J.	I. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G.N.	III. B-Com A1	2000	3051	<u>Vijayalakshmi</u>	
58.	Ajisha. L.L.	II BA Eng	1500	3052	<u>Ajisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebarin. J	I. B-sc. phy-Edu	2000	3054	<u>Jebarin</u>	
61.	Jishu Vishal. V.C.	II. B-sc Chemistry	4500	3055	<u>Jishu Vishal</u>	
62.	Ashini. S.R.	II. M-sc. Che.	2000	3056	<u>Ashini S.R.</u>	
63.	Jenifa. V. A.	I BA Eng.	2000	3057	<u>Jenifa</u>	
64.	Abitha. J.S.	I. M-sc. Phy.	2500	3058	<u>Abitha J.S.</u>	

65.	Abarna. P.T	III. B-Com. A2	9200	3059	<u>Abarna P.T</u>
66.	Tinny. N. Paul	I. M-sc. che	3000	3060	<u>Tinny N Paul</u>
67.	Meelin Raj. T.M.	II. B-sc. Com-Sci	2500	3061	<u>T.M. Meelin</u>
68.	Kowleth. A.R.	I. B-sc. Com-Sci	3000	3062	<u>Kowleth.</u>
69.	Thajnisha. M.	II. B-sc. Com-Sci	3000	3063	<u>Thajnisha</u>
70.	Soorya Prabhu. S	II. B-sc. Com-Sci	1000	3064	<u>Soorya</u>
71.	Ashik. S.S.	I. B-sc. Com-Sci	1000	3065	<u>Ashik</u>
72.	Vaslin Rusho	II. B-sc. Com-Sci	2500	3066	<u>Vaslin</u>
73.	Reshma. V.S	I. M. Com	10000	3067	<u>Reshma</u>
74.	Athira. S.A	I M-sc. Maths	5000	3068	<u>Athira</u>
75.	Shimi Mol. L.P.	III. B-Com A2	10200	3069	<u>Shimi</u>
76.	Abilash. S.V	II BA Eng.	4500	3070	<u>Abilash.</u>

Grand Total

2,38,800

03/12/2021



Fee Concession Allotted from Our College 2022-2023 (Even Semester)

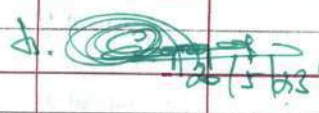
S.No.	Name of the Student	Department	Amount	Receipt No.	Signature	R.
1.	Mercy Florence. V	BA English	3000	5135	Mercy Florence	
2.	Jesha. M.	B.Sc Physics	4500	5136	Jesha	
3.	Messila. R. K.	B.Com A1	5000	5137	Messila	
4.	Bharath. G. P.	B.Sc. Phy. Edu.	9000	5138	Bharath G P	
5.	Adlin Mercy. A. U	BA English	4500	5139	Adlin Mercy. A. U	
6.	Ashlin. R	B.Sc Maths	2500	5140	Ashlin.	
7.	Ashika. R	B.Sc Maths	2500	5141	Ashika.	
8.	Abisha. W. A	M.Sc Maths	3000	5142	Abisha. W. A	
9.	Abina. J. S	M.Sc Maths	2500	5143	Abino	
10.	Muhammed Shamil. M.	B.Sc. Maths	6000	5144	Muhammed Shamil	
11.	Ajith. C. L	B.Com A1	5000	5145	Ajith	
12.	Akila. C. L	M. Com	7000	5146	Akila	
13.	Anto Melin. D.	B.Sc Maths	1000	5147	Anto Melin D	
14.	Anto Frana. D	B.Sc. Maths	1000	5148	Anto Frana D	
15.	Adchaya. A.	M.Sc. Com. Sci	2500	5149	Adchaya	
16.	AKalya. A	BA Eng A1	2500	5150	Akalya	
17.	Babisha. P.	BA Eng A1	2500	5151	Babisha	
18.	Jishnu Satheesh	B.Sc. Com. Sci	1000	5152	Jishnu	
19.	Sheelin. C. S.	BA English	2000	5153	Sheelin	
20.	Angelin Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelin Bomy	
21.	Ajin. TA	BA Eng A2	12000	5155	Ajin	

81000

22.	Saanu. M.	BA Eng. A1	12000	5156	Saanu. M.
23.	Abilash. S. V	BA Eng	13000	5157	Abilash. S. V
24.	Arun. P	BA Eng A2	12000	5158	Arun. P.
25.	Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26.	Cowri. R. K.	B.Sc. Phy. Edu.	2500	5160	Cowri. R. K.
27.	Linisha. L. C	M.Sc Maths	5000	5161	Linisha. L. C
28.	Cino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Cino. D. J.
29.	Subi. S. K	M.Sc Physics	3000	5163	Subi. S. K
30.	Andrew Sajumon. V	B.Com A2	5000	5164	Andrew Sajumon. V
31.	Boona. V	Ph.D. (Scholar) Phy.	20000	5165	Boona. V
32.	Shimi Mol. L. P	B.Com A2	5000	5166	Shimi Mol. L. P
33.	Ajay. V. S	B.Com A2	1000	5167	Ajay. V. S
34.	Abijith. S	M.Sc. Com. Sci	2000	5168	Abijith. S
35.	Bensha. W	M. Com	1000	5169	Bensha. W
36.	Nisha. R. N	M.Sc Maths	5000	5170	Nisha. R. N
37.	Vinitha. S.	M. Com	1000	5171	Vinitha. S.
38.	Linny Mol. C	B.Sc. Zoology	1500	5172	Linny Mol. C
39.	Jestel Sona. Y	B.Sc. Phy. Edu	2000	5173	Jestel Sona. Y
40.	Subin Geo Thomas	MSW	2000	5174	Subin Geo Thomas
41.	Joshika. J. S	B.Sc. Maths	2000	5175	Joshika. J. S
42.	Mary Any. J	B.Sc. Phy. Edu.	4000	5176	Mary Any. J
43.	Geo. S. G. Peter	BA Eng A2	7000	5177	Geo. S. G. Peter

52000



Sl. No.	Name of the Student	Department	Amount	Receipt.No.	Signature	Re
44	Joleen. J.L.	D. B.Com A2	3000	5178		
45	Yameema. V.L	D BA Eng	3000	5179		
46	Sunija. S	2-M.Sc Physics	5000	5180		
47	Abarna. R.	D. B.Com A1	5000	5181		
48	Abijith.A	D BA Eng	2000	5182	Abijith	
49	Anuba Raj	D B.Sc Phy. Edu	5000	5183	Anuba Raj	
50	Jincy N Paul	D. M.Sc Chemistry	3000	5184	Jincy Paul	
51	Shyama Subaita	D. B.Com A2	1000	5185		
52	Lekshmi. M.S.	D. B.Com A2	2500	5186		
53	Abarna. P.T.	D B.Com A2	10200	5187	<del>Abarna</del>	
54	Abitha. J.S.	D. M.Sc Physics	1000	5188		
55	Dikbin. D	D B.Sc Phy. Edu.	8000	5189	Dikbin	
56	Shesbin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shesbin	
57	Ariya. P.S.	D. B.Com A1	1500	5191	Ariya.P.S.	
58	Ashmi. P.	D. B.Com A1	3000	5192	Ashmi.P.	
59	Ashmi. R.S. Raj	D. B.Com A1	2000	5193		
60	Ajisha. L.L.	D BA. English	1000	5194	Ajisha	
Grand Total			261700			
						26/5/23





**NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)**

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : .....

Date : 09/8/2023

Head of Account .....

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 5000

Rupees Five thousand only

towards Nanjil Reedhaman  
Scheme

Name : Abisha M.

Address : II MSW Nanjil Catholic College of Arts and Science,  
Kaliyakkavilai

Pr. Mary Perist  
Prepared by

Treasurer

[Signature]  
Secretary

[Signature]  
Signature