

1. कृपया - कृपया यह अनिवार्य रूप से भर दें।
2. निम्नलिखित जानकारी के साथ-साथ प्रस्तुत करें।
3. 10-पैसे का स्टिकर जो बैंक के पास होना चाहिए।
4. यदि बैंक का बजट है तो बैंक के पास होना चाहिए।
5. यदि बैंक का बजट है तो बैंक के पास होना चाहिए।
6. यदि बैंक का बजट है तो बैंक के पास होना चाहिए।
7. यदि बैंक का बजट है तो बैंक के पास होना चाहिए।

1. Deposit
2. Dividend
3. Passbook
4. If check
5. Pass
6. Transfer
7. Please



of account applicable from time
of acc. holder only and collected
in the case of cash cheque book
of Rs. 250/- should always be
the credit balance of Rs. 500/-
and this should be
written to permitted against a letter
card number. You may download a
the same from the branch

अनुमति A Request

(1) कृपया बैंक के पास 10-पैसे का स्टिकर जो बैंक के पास होना चाहिए। (2) यदि बैंक का बजट है तो बैंक के पास होना चाहिए। (3) यदि बैंक का बजट है तो बैंक के पास होना चाहिए। (4) यदि बैंक का बजट है तो बैंक के पास होना चाहिए। (5) यदि बैंक का बजट है तो बैंक के पास होना चाहिए। (6) यदि बैंक का बजट है तो बैंक के पास होना चाहिए। (7) यदि बैंक का बजट है तो बैंक के पास होना चाहिए।



Indian Bank

EDACODE 02312

V. Bindhu

Ac no 6990680754

CHENNAI NIVELAI JUNCTION

Phone No :

CHENNAI, VANTAMBAI DIST. TN

40151



इंडियन बैंक
Indian Bank

Branch : CHENNAI NIVELAI JUNCTION

PERSONAL DETAILS

NAME : V. BINDHU

DOB : 10/03/1973

Address : CHENNAI NIVELAI JUNCTION

Phone No :

Mobile No : 9876543210

Mode of ID : SELF

Signature : [Signature]

Stamp : [Stamp]

Date of A/C Opening : 01/03/2021

Branch : CHENNAI NIVELAI JUNCTION

Phone : 40151

Account No : 6990680754

Branch : CHENNAI NIVELAI JUNCTION

Address : CHENNAI NIVELAI JUNCTION

Phone : 40151

Mobile : 9876543210

Signature : [Signature]

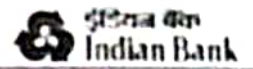
Date of A/C Opening : 01/03/2021

Branch : CHENNAI NIVELAI JUNCTION

Phone : 40151

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 के लिए For Customer Use
Brought Forward				551.70 Cr			
12/09/22	UNCL-AMT: 0.00		CLR-BAL: 551.70 Cr;MOD-BAL: 0.00 Dr;				
	58678 2312 6990680754						
30/09/22	CR INT CR				4.00		555.7
10/11/22	SMS CHARGES-JUNE-22	00000000000098058		0.30			555.4
17/11/22	ACHCR-ACL(SSS)MARTHANDAM* -35MZDR304				4000.00		4555.4
	FRM 94102011644						
21/11/22	CASH WDL/EDAICODE			4000.00			555.4
05/12/22	SMS_CHGS_Sep-22 QTR	00000000000098058		0.90			554.5
31/12/22	CR INT CR				5.00		559.5
09/01/23	SMS_CHGS_October-22	00000000000098058		1.05			558.4
07/03/23	SMS_CHGS_November-22	00000000000098058		1.65			556.8
31/03/23	CR INT CR				4.00		560.8
30/06/23	CR INT CR				4.00		564.8
13/07/23	Deposit by SELF				17000.00		17564.8
	CASH DEP/EDAICODE						
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



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

Phone No. :
Email :
D.O.B.(If Minor):
PPO Number :

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 RBI3232163762616 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. रिटर्न खाताधारक के नाम पर लाभान्श 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 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 एम 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.

MICR - 629019006

VFPL 4 Lac Books

KALIARKAVILAI (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 :

24/04/2017 35906 262

Nom.Reg No :
Continuity PB.No : 1

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

खाता सं Account No

इंडियन बैंक
Indian Bank

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 ATM ID 18415 SELF-THALACHANVI VILAYANCOO Kaliyakkavil			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 ATM ID S1T00 SELF-THIRUVANANTHAPURAM MN KANYA KUMARI			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			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 ATM ID 18415 SELF-THALACHANVILA Kaliyakkavil			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
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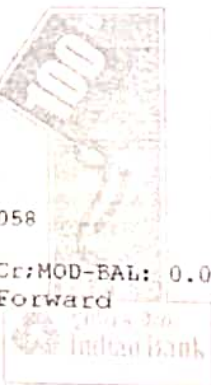
Brought Forward 1777.00 Cr

13/04/22	JL PC			72.00			1665.00
20/04/22	CR INT CR				12.00		1677.00
13/07/22	ATMWD-ACL (SSS)MARTHANDAM* -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

16721-

08/12/22	WDL TFR			80815.00			5672.35
09/12/22	CASH WDL/KALIAKKAVILAI			4000.00			1672.35
09/12/22	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



बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभान्श अधिपत्र, चेक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चेक 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 खातों 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 at rate of interest applicable from time to time.
2. Dividend warrant
3. Passbook must be maintained for all accounts and a balance of Rs. 500/- should always be maintained.
4. If cheque book facility is availed, the passbook should be maintained.
5. Pass book should be submitted immediately on request.
6. Transfer of an account from one branch to another is permitted against a letter from the branch.
7. Please always keep a copy of the rules of the bank.



अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा होने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। पासबुक अद्यतन करा ले। कृपया पासबुक की प्रविष्टियों की जाँच कच ले और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए.एम.एस. को सूचित करें। (2) यदि आप, कृपया हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries in 6 months for which the interest credit duly recorded. Also please check up the entries in the passbook. (2) You may download the passbook from the branch website or you may get it from the branch.

अनुरोध - जमा को प्रविष्टित कर लेने के लिए पासबुक को शाखा में प्रस्तुत करें। यदि आप, कृपया हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

KALIAKKAVILAI (262)
Nagercoil - Thiruvananthapuram
Main Road
Kaliakkavilai Kanyakumari District.
Phone No : 244288
IFSC Code : IDIB000K007
Micr Code :



इंडियन बैंक
Indian Bank
Your Tech-Friendly Bank

Name : SUMATHI M

Account No : 607549

Address : W/O RAJA KUMAR
10-11, ALUVILAI EUTHEN VEEDU
MEENACHAL PO 629153
KANNIYAKUMARI DIST

CIF : 3118986362

R

7598721605

Nominee :

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

Date of Opening : 23/01/2014

Continuity PB.No : 1

Handwritten note: Information Pass book issued on 28/08/23.

खाता सं Account No


इंडियन बैंक
Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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Brought Forward 51358.02 Cr

01/06/23	Deposit by TO JL TO 07365695236		CLR-BAL: 51658.22 Cr; MOD-BAL: 0.00	52900.00			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						
01/06/23	Deposit by SELF CASH DEP/KALIAKKAVILAI				1000.00		2658.22
20/06/23	Deposit by SELF TO SUMATHI M FRM 06815713242				120000.00		122658.22
20/06/23	RHARATHAM MAHALIR SHG						
20/06/23	CASH WDL/KALIAKKAVILAI			120000.00			2658.22
30/06/23	UPI/318134434665/Payment from PhonePe XXXXXX29154/9894929154@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 XXXXXX29154/9894929154@ib1 FRM 97216002628				25000.00		57705.22
01/07/23	Deposit by TO JL TO 07365695236			25000.00			32705.22
01/07/23	SUMATHI M						
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 MARCH 23 QT 00000000000098058						2358.02
31/07/23	ACHC ACK GEN/MARTHANDAM* -35MZDR200 FRM 94102011644				4000.00		6358.02
31/07/23	UPI/321276003327/Payment from PhonePe XXXXXX29154/9894929154@axl				30000.00		36358.02
01/08/23	UPI/321327647152/Payment from PhonePe XXXXXX29154/9894929154@axl				23000.00		59358.02
	Carried Forward			59358.02 Cr			

6200/-

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/रशि

Ar = Arrear/बकायाशि

bal = Balance/सेध

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/गाने

DOB = Date of Birth/जन्म तारीख

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = interest/ब्याज

lon/loan/काल

min = Minimum/न्यूनतम

os = Outstanding/उत्पन्न

P&T = Postage and Telegram

Pos = Point of Sale/पॉइंट ऑफ सेल

Pr = Principal/मूलधन

proc = Processing Charge/प्रस

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 + सहजगती 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.02199mshl.co.in

Phone No.: 286628

IFSC: SBIN0002199

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

MICR: 629002015

Name: Mrs. VIRITHA SARAVANAN

S/D/H/o : SARAVANAN

CIF Number : 85J45435344

Account No.: 30257029865

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/अरुमनै
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/888358			11000.00	12678.65 Cr
	098883162093					
	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/888358			11000.00	13199.65 Cr
	693136162096					
	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
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.
Fasting sugar After meal sugar
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.

MINIMUM BALANCE

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

Indian Overseas Bank
ARUMANAI 3379

MAINTAINED IN SAVINGS BANK ACCOUNT

equity	Without cheque facility	Charges for non-maintenance of minimum balance
	Rs. 500/- Rs. 300/- Rs. 5/- Rs. 5/-	Rs. 7/- p.m. Rs. 14/- p.m. As above NIL

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:-

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



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.					
23					
24					
25					
26					

INSTRUMENTS

INSTRUMENTS

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	II B.Com. A1	2000	2996	S. Jansida	
3.	Abijith. A	I BA Eng	2000	2997	Abijith	
4.	Ceo. S. Gr. Peter	III BA Eng A2	7000	2998	Ceo. p. s	
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	
11.	Mexlisha. R. K	II B.Com A1	3500	3005	R. K. Mexlisha	
12.	Altin Moha. S. D	III BA Eng A1	2000	3006	Moh. S. D	
13.	Nithya Mol. R	II B.Com A2	7700	3007	Nithya mol.	
14.	Meena Mol. R. P.	II 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 M SW	5000	3013	Amal	
20.	Nisha. R. N	I. M. Sc. Maths	5000	3014	Nisha	
21.	Ajaysha. R. S.	III BA Eng.	1500	3015	Ajaysha	



22. Andrew Sajumon. V	B. Com A2	6000	3016	Pr
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen J.L.
24. Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25. Prabir Poul. P.	BBA	1000	3019	Prabir P.
26. Vaishna. C.S.	B.Sc. Chemistry	1000	3020	Vaishna
27. Tishnu satheesh	B. B.Sc. C.S.	4000	3021	Tish
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Melba
30. Surija. S.	D. M.Sc. Phy.	5000	3024	Surija
31. Sruthy Mol. R.	D. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sherlin. C.S.	BA Eng.	2000	3026	Sherlin
33. Shyma Subaitha.	B. B. Com A2	1000	3027	Shyma Subaitha
34. Sincy. T. H.	BBA	2500	3028	Sincy
35. Angelin Bomy. K.	B. M.Sc. C.S.	2500	3029	Angelin
36. Prathap. R.P.	B. M. Com	1500	3030	Prathap
37. Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39. Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	B. B.Sc. Ph. Edu	4000	3034	Mary Anny
41. Bensha. W	B. M. Com	1000	3035	Bensha
42. Yameema. V.L.	BA Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. 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		
45.	Abisha. R.S. (06.11.2024)	I BA Eng.	1500	3039		
46.	Hindu Priya.M.	I BA Eng	1500	3040		
47.	Udhith. A.	II B.Sc. C.S.	2000	3041		
48.	Gokul. S.S.	II B-Com A2	2000	3042		
49.	Abisha. W. A	I. M.Sc. Mat.	5000	3043		
50.	Keerthana Christopher	II MSW	1500	3044		
51.	Akash Raj. R.	I. B-sc. C.S	1500	3045		
52.	Jasmine. J	I. B. Com A1	1500	3046		
53.	Anto Frana. D	II B-sc. Maths	1000	3047		
54.	Anto Melin. A	II B-sc. Maths	1000	3048		
55.	Anisha. R.	II B-sc. Che	1000	3049		
56.	Jinimol. J.	II. B. Com A1	1000	3050		
57.	Vijaya Lakshmi. G.N.	III. B. Com A1	2000	3051		
58.	Ajisha. L. L.	II BA Eng	1500	3052		
59.	Ajin. T	I. BBA	1000	3053		
60.	Jebarin. J	I. B-sc. phy-edu	2000	3054		
61.	Jishu Vishal. V.C	II. B-sc Chemistry	1500	3055		
62.	Ashini. S.R.	II. M.sc. Che.	2000	3056		
63.	Jenifa. V. A.	I BA Eng.	2000	3057		
64.	Abitha. J.S.	I. 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. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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.	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 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.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Exona. D	B.Sc. Maths	1000	5148	Ando Exona 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. Aarun. P	III BA Eng A2	12000	5158	Aarun. 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	I MSc Math	5000	5161	Linisha
28. Gino. D.J.	Ph.D. (Scholar) Phy.	5000	5162	Gino
29. Subi. S.K	D. 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
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. Viniha. S.	D. M. Com	1000	5171	Viniha
38. Linuy Mol. C	D. B.Sc Zoology	1500	5172	Linuy
39. Jestel Sena. Y	D. B.Sc. Phy. Edu	2000	5173	Jestel Sena
40. Subin Gao Thomas	D. MSW	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 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. B. Com A2	3000	5178	Joleen.	
45	Yameema. V. L	B. BA 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. BA Eng	2000	5182	Abijith	
49	Anuba Raj	B. B. Sc Phy. Edu	5000	5183	Anuba Raj	
50	Tincy N Paul	B. M. Sc Chemistry	3000	5184	Tincy N Paul	
51	Shigma Subaittha	B. B. Com A2	1000	5185	Shigma Subaittha	
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	Diksha. D	B. B. Sc Phy. Edu.	8000	5189	Diksha	
56	Shashin. S. R.	B. M. Sc. Com. Sci	3000	5190	Shashin	
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. 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 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

Charitable Scheme

Name : Babisha P.

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

P. Babisha
Prepared by

Treasurer

P. Babisha
Secretary

P. Babisha
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 पृष्ठताछ 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. 24x7 की हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No: 1800 425 00 000
9. भ्रूते 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 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

Kaliakkavilai Kanyakumari D
Tamil Nadu

629153

ist. Phone No : 244288

IFSC Code : IDIB000K007

PERSONAL DETAILS

CIF : 3301903136

Name : SAROJAM JAPAMONY

PAN NO :

Mobile No : 7598661918

Mode of Op : SELF

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

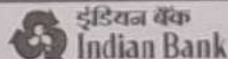
Email ID :

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

Nom.Reg No :

Date of Issue : 23/01/2019 65937 262

Branch : KALIAKKAVILAI (262)



Business Hours :

continuity PB.No : 1

Email Id : kaliakkavilai@indianbank.co.in

Account No : 6716582391

S/D/W of : YESUDHASAN

9-83 KURAVAN VILAI VEEDU

MECODE

VANNIYOOR

KANYAKUMARI DIST

629153

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				11000.00	11693.00
	FPM 94105011641					
31/03/22	CR INT CR				17.00	11710.00
05/04/22	/AEPS/ONUS/WDL/209517230151/MATM			10000.00		1710.00
	TO 06779953534					
	R PRABIN					
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;					

745248133

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.
20 years	120/80 mm of Hg
40 years	130/80 mm
50 years	130/84 mm
60 years	130/84 mm
Height in Inches / cms	Standard
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%
 After 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 ओवरसीज बैंक
 Indian Overseas Bank

[0273] SWAMIYARMADAM

F69-A (EH) (011686) 8,00,000 Bks x 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

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



प्रबंधक Manager

21870

ATMC Holder

3	10-2021	Int.Pd:01-08-2021	4.00	411.00 Cr
4	05-11-2021	BY CASH SELF	100.00	511.00 Cr
5	10-12-2021	CHRG- SMS ALERT	17.70	493.30 Cr
6	12-2021	Rv: ACI (SSS)MARTH	8000.00	8493.30 Cr
7	01-2022	TO CASH SELF	7500.00	993.30 Cr
8	01-2022	Int. Pd: 01-11-2021	109.000	993.30 Cr
9	02-2022	CHRG- SMS ALERT	17.70	980.60 Cr
10	03-2022	IOBS- RAKSHA RENEW	354.00	626.60 Cr
11	04-2022	Int. Pd: 01-02-2022	6.00	620.60 Cr
12	05-2022		10.00	610.60 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

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



7250 7158 1423

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	PMJDY 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. Peter	III BA Eng A2	7000	2998	Geo. Peter	
5.	Adlin Merry. A. U.	II BA Eng	5000	2999	Adlin Merry	
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	
11.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
13.	Nithya Mol. R	IV B.Com A2	7700	3007	Nithya	
14.	Meena Mol. R. P.	IV B.Com A2	6700	3008	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.	Armat. J. S	I. M. sc.	5000	3013	Armat	
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	B.A. Com A2	6000	3016	CPs
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
24. Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25. Prabir Poul. P.	BBA	1000	3019	Prabir Poul
26. Vaishna. C.S.	B.Sc. Chemistry	1000	3020	Vaishna.
27. Tishnu Sathesh	B. B.Sc. C.S.	4000	3021	Tish
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Rani
30. Sujia. S.	B. M.Sc. Phy.	5000	3024	Sujia
31. Sruthy. Mol. R.	B. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	BA Eng.	2000	3026	Sheelin
33. Shyma Subaittha.	B. B. Com A2	1000	3027	Shyma Subaittha
34. Sinny. T. H.	BBA	2500	3028	Sinny
35. Angelin Bomy. k.	B. M.Sc. C.S.	2500	3029	k. Angel
36. Prathap. R.P.	B. M. Com	1500	3030	Prathap
37. Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anubaj
39. Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	B. B.Sc. Phy. Edu	4000	3034	Mary Anny
41. Bensha. W	B. M. Com	1000	3035	Bensha
42. Yameema. V.L.	BA Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. B. Com A2	1500	3037	Pushpa



S.C.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	I MSW	1500	3044	<u>Keerthana</u>	
51.	Akash Raj. R.	I. B-sc. C-S	1500	3045	<u>Akash Raj 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.	Abisha. R.	II B-sc. Che	1000	3049	<u>Abisha</u>	
56.	Jinimol. J.	I. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G. N.	II. B-Com A1	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-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.	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. 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 Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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

Sr.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 Mesay. A. U	B.A 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	Ajith	
12.	Akila. C. L.	M. Com	7000	5146	Akila	
13.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin D	
14.	Ando Frena. D	B.Sc. Maths	1000	5148	Ando Frena 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.	Ajini. TA	B.A 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 S.V.
24. Arun. P	III BA Eng A2	12000	5158	Arun. 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 MSc. Maths	5000	5161	Linisha
28. Gino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Gino
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
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. Jeyal Saran. Y	II B.Sc. Phy. Edu	2000	5173	Jeyal Saran
40. Sukin Geo Thomas	I MSW	2000	5174	Sukin
41. Joshika. J.S	I B.Sc. Maths	2000	5175	Joshika
42. Mary Anny. J	III B.Sc. Phy. Edu.	4000	5176	Mary Anny
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	Shigma Subaitha	D. B.Com A2	1000	5185	Shigma Subaitha	
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	Shorbin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shorbin	
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



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. 6c, Maths, Nanjil Catholic College of Arts and Science
Kaliyakkavilai.

Prepared by Mary Peltit

Treasurer

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

6-23 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		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	

AO 3924

Branch: [0881] MARUTHENCODE Phone:

9 V COMPLEX, NUTHANCHANTHAJ, VILAVANCODE TALUK, IF 69-A (EH) (011686)
Indian Overseas Bank

MICR: 629020108 IFSC: IOBA0000881 E-Mail: IOB0881@iob.in

Account No: 0881010000003924 Cust Id: 8320719

Scheme Code: SBPUB Opened On: 05-09-2002 MOP: SELF OPERATED

MR..NELSON N

MANA PALANJI VILAI PARAKUNNU VANNIYUR

MIGRATION, MIGRATION, INDIA, PIN-629157

Nomination: NOT REGISTERED



प्रबंधक Manager

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

है।

एवं पासवर्ड / एटीएम
शे 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.
- निवमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी समभव हो स्वामी अनुदेश जारी करें। / Request for instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature on the pass-book.
- हम आपके सुझावों को स्वागत करते हैं। / We welcome your suggestions.
- काई भी कठिनाई होने पर मुक्त बर्धित सेवाओं के संपर्क करें।
Contact branch manager in case of difficulties.

8. टोल फ्री हेल्प लाइन न

9. झूठे वादों की चपेट में
Do not fall prey to false

10. कृपया अपने खाते का
डेबिट कार्ड / क्रेडिट कार्ड
साझा न करें।
Please do not disclose your Account details / Internet Banking,
ATM Card and Mobile Banking 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

Branch : CHOOZHAL (2376)

IFSC Code : IDIB000C151

MICR Code : 629019016

Email Id : choozhal@indianbank.co.in

PERSONAL DETAILS

PPO Number:

Account No : 6979451731

CIF : 3350167639

Name : RAJAN V

PAN NO :

Mobile No : 9847125738

Mode of Op : SELF

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

Email ID :

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.



1. अपने खाते की जानकारी प्राप्त करने के लिए अपना सोबाइन 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 अधिकृत सेवाओं के लिए शाखा प्रबंधक से संपर्क करें। / Contact branch manager in case of difficulties/Value added services.

Indian Overseas Bank
SWAMIYARMADAM-0273

ips :

हम लाइन नं. 1800 425 4445 है। / Toll Free Helpline No. 1800 425 4445
हो कॉल करने में आए। / सहायक जानकारी से सम्बन्धित रहे।

Beware of false promises, beware of dubious schemes.

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना सोबाइन 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.
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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 अधिकृत सेवाओं के लिए शाखा प्रबंधक से संपर्क करें। / Contact branch manager in case of difficulties/Value added services.



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: Cheque No: Particulars Withdrawals Deposits Balance Initial

21-09-2021	CHRGs- SMS ALERT	7.70		3707.37 Cr
05-11-2021	SB 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	SB Int: 01-2022:0		31.00	8747.67 Cr
08-03-2022	CHRGs- SMS ALERT	7.70		8729.97 Cr
03-05-2022	SB 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/FIT	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	II B.Com. A1	2000	2996	S. Jansida	
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. 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	
11.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
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.	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	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	B. Com A2	6000	3016	CPs
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
24. Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25. Prabhin Poul. P.	BBA	1000	3019	Prabhin Poul
26. Vaishna. C.S.	B.Sc. Chemistry	1000	3020	Vaishna.
27. Tishnu sathesh	B. B.Sc. C.S.	4000	3021	Tishnu
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Melba Rani
30. Sujia. S.	D. M.Sc. Phy.	5000	3024	Sujia
31. Sruthy. Mol. R.	D. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	BBA Eng.	2000	3026	Sheelin
33. Shyma Subaitha.	B. B.Com A2	1000	3027	Shyma Subaitha
34. Sincy. T. H.	BBA	2500	3028	Sincy
35. Angelin Bomy. k.	D. 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.	D. B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39. Femiline Josa	B. B.Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	D. B.Sc. Phy. Edu	4000	3034	Mary Anny
41. Bensha. W	D. M.Com	1000	3035	Bensha
42. Yameema. V.L.	BBA Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. B.Com A2	1500	3037	Pushpa



S.C.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. (06.11.2024)	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. C-S	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.	IV. 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.	IV 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-eds	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	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. 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 Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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

Sr.No.	Name of the Student	Department	Amount	Receipt No.	Signature	Remarks
1.	Mercy Florence. V	B.A English	3000	5135	Mercy Florence	
2.	Jeashna. M.	B.Sc Physics	4500	5136	Jeashna	
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 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	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.	Ajini. TA	B.A 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 S.V.
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Gowri. R.K.	B.Sc. Phy. Edu.	2500	5160	Gowri
27. Linisha. L.C	I MSc Maths	5000	5161	Linisha
28. Cino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Cino D.J.
29. Subi. S.K	II M.Sc Physics	3000	5163	Subi
30. Andrew Sajumon.V	III B.Com A2	5000	5164	Andrew Sajumon.V
31. Beena. V	Ph.D. (Scholar) Phy.	20000	5165	Beena V
32. Shimi Mol. L. P	III 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. Benisha. W	II M.Com	1000	5169	Benisha 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	1500	5172	Linny Mol. C
39. Jeshal. Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jeshal Sona Y
40. Subin Geo Thomas	I MSc	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. George. G. Peter	III BA Eng A2	7000	5177	George G. Peter



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	Swirja. S	M.Sc Physics	5000	5180	Swirja S	
47	Abarna. R.	B. Com A1	5000	5181	Abarna	
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	Shigma Subaitha	B. Com A2	1000	5185	Shigma Subaitha	
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	Shorbin. S.R.	M.Sc. Com. Sci	3000	5190	Shorbin	
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



Dr. [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 Good Samaritan

Scheme

Name Sunja S.

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

Prepared by Mary Pabit

Treasurer

Secretary

Sunja 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 पृष्ठपत्र 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. यहां कहीं भी समय हो स्थायी-अनुदेश जारी करें। Issue standing instruction.
5. पासबुक 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 शाखी प्रबंधक से संपर्क करें। Contact branch manager in case of difficulties/Value added services.



Indian Overseas Bank
MARUTHENCODE 0881
Ph : 04651-260276

नं. 1800 425 4445 है। / Toll Free Help Line No: 1800 425 4445
 में न आए। सचेत 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.
 बैंक बीमा कर की राशि अधिकतम ₹ 1,00,000/- (एक लक्ष केवल मुद्रा) तक है।
 Bank Insurance cover is available for each depositor up to a maximum of Rs. 1,00,000/-
 (Interest) held by him in the same right & same capacity subject to
 Interest rate / pricing on various products are available in website of the Bank



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Br-Phone:

MICR: 629020108

IFSC: IOBA0000881

E-Mail: io0881@ioib.in

Branch: [0881] MARUTHENCODE

S V COMPLEX PUTHANCHATHI, VILAVANCODE TALUK

MARUTHENCODE VILAVANCODE-629163 TAMIL NADU, INDIA

Account No: 088101000005785

MRS. USHA KUMARI

Scheme Code: SBFOB

Cust. Id: 8322361

Opened On: 05-04-2002

VELU VILAI VEEDU ROODALOOKONAM PALUKAL PO

VILAVANCODE, TAMIL NADU, INDIA, PIN-629176

MOP: SELF OPERATED

Cust. E-Mail:

Nomination: NOT REGISTERED

[Signature]

सहायक प्रबंधक / 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	IOBSURAKSHA RENEW	354.00	59888.32 Cr
04-05-2023	Int.Pd:01-02-2023	450.00	60338.32 Cr

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Indian Overseas Bank

Branch Code : 0273

Account No : 027301000012074



PLACE FOR PHOTO

1. अपने खते की जानकारी प्राप्त करने के लिए अपने मोबाइल और ईमेल आईडी को पंजीकृत करें।
2. Register your Mobile and email id.
3. आप फ्री टोल फ्री नंबर पर भी जानकारी प्राप्त कर सकते हैं।
4. You may call toll free number for it.
5. निशुचित रूप से पासबुक अद्यतन करें।
6. Update your passbook regularly.
7. जहाँ कहीं भी संभव हो स्वामी प्रबंधक से संपर्क करें।
8. Contact branch manager wherever possible.
9. पासबुक में कहीं भी हस्ताक्षर न करें।
10. Do not sign anywhere in the passbook.
11. हम आपके सुझावों का स्वागत करते हैं।
12. We welcome your suggestions.
13. कोई भी कठिनाई होने पर मूल्य वृद्धि सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
14. Contact branch manager in case of difficulties/Value added Services.

सुझाव / Useful Tips :

8. टोल फ्री हेल्प लाइन नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
9. धुंधे वादों की चपेट में न आएं। सदिश योजनाओं से सावधान रहें।
10. Do not fall prey to false promises, beware of dubious schemes.
11. कृपया अपने खते का खोरा / इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड / ऐप/एन डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग जैसी किसी भी जानकारी को किसी के साथ साझा न करें।
12. 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.
13. हम आपके सुझावों का स्वागत करते हैं।
14. We welcome your suggestions.
15. हमारे पास प्रत्येक निशुचित निधि पर एक लाख रुपये तक का बीमा कवरेज है।
16. 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.



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

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

cpb 18/1/21

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

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1. ग्राहक का ध्यान बन बैंक / आवासीय ब्याज खाता / क्रेडिट / डेबिट / पैसेपुर्त / अकाउंट नंबर / पैन कार्ड / फोटोकार्ड के लिए तत्पर होने वाले नियमों की ओर आकर्षित किया जाता है। निम्नलिखित की एक प्रति यदि ग्राहक नहीं होंगे तो मांग का प्रावद हो सकता है।

2. ग्राहकों से यह प्रतीति की जाती है कि वह अपने खाते का संचालन करते समय तथा खातों के संबंध में बैंक के साथ किए जाने वाले किसी भी वार्तालाप में बैंक के निर्देशों में चिंतन एवं समझ दृष्टांतर के अनुसार तथा हमेशा एक समान (सदास) करेंगे।

3. बैंक के साथ किए करने वाले लेनों-देनों में मिश्रित खाता संख्या का उल्लेख किया जाना चाहिए। ग्राहक की पहचान में की गई प्रतिनिधियों की साक्षात्कारपूर्वक जानकारी प्राप्त होने पर उन्हें किसी भी पात्र-भूक्त का दावा होता तो होगा उसी प्रकार का ध्यान आकर्षित करना चाहिए।

4. भेक्ष एवं इंडेंट करने में किए जाने वाले आधारों को छोड़कर (आमतौर पर अधिकार के अंतर्गत बना खोजें हुए) खातों में किए जाने वाले बदलावों की अनुमति इस पासबुक के अनुमति दिए बिना या ही हो सकती है।

5. नामांकन सुविधा उपलब्ध है (अनुमति देना खातों के लिए लागू है)

6. कंप्यूटर द्वारा सूचित पासबुक होने के कारण लेन-देन शीट पर हस्ताक्षर का होना आवश्यक नहीं है।

7. इंटरनेट बैकिंग हेतु उपयोग <www.onlinesbi.co.in> पर लौटा और करें।

8. कृपया अन्य उपयोग सुविधाओं (प्रभाव) / आदि की जानकारी हेतु हमारी वेबसाइट <www.sbi.co.in> देखें।

9. ग्राहकों को अपने पासबुक सुरक्षा तथा पा रखनी चाहिए। बैंक उसके जो बात पर ग्राहक द्वारा दायर मामलों में की गई भूक्त के कारण हुई किसी भी प्रकार की क्षति अथवा मान सम्मान के लिए उत्तरदायी नहीं होगा।

10. पासबुक के छेड़ करके/नष्ट हो जाने पर ग्राहक द्वारा लिखित अनुरोध किए देने पर दूसरी प्रति नवीकरित जॉब प्रदान कर दी जायमान करने के पश्चात विद्योत शुल्क का भुगतान करने पर प्रदान की जायेगी।

11. ग्राहक द्वारा चुकी अनुमति (बात) होने के मामले में बां-काई में अप्रत्यक्ष किया जाना चाहिए, क्योंकि चुकी अनुमति में मिश्रित बिना की राशि के समाप्त की बढ़ती, आमतौर पर अधिक के अनुसार, अपने आप कर दी जाएगी।

12. बैंक बैकिंग सेवा तथा का ग्राहक बैंक की किसी भी ओर बैकिंग सेवा वाली शाखा में अपनी पासबुक अधिन (अपरेट) करा सकता है।

The attention all the customer is invited to the "Saving Bank/ Recurring Deposit/KCC/GC/SME Credit Card/ PPF Rules" as applicable, a copy whereof may be called for if not already received.

Customer expected adhere to and subscribe online signature as per the specimen signature recorded with the Bank, while operating the account or addressing any correspondence to the Bank.

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.

Withdrawal from the account, other than by cheque and debit card, (for loan a/c with drawing power) will be permitted only when presented with this passbook.

Nomination facility is available (application to deposit accounts only).

This being computer printed passbook does not need signature or transactions sheets.

Please log on to <www.onlinesbi.co.in> for internet Banking.

Please visit our site <www.sbi.co.in> for other products / facilities / services etc.

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.

If spoil/lost, duplicate will be issued on written request after necessary enquiry/proper identification on payment of prescribed charges.

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.

Customer of Core Banking Branch has the facility to get the passbook updated at any of Core Banking Branch of the Bank.

Dr. prema Latha

G. prema Latha

D
P

tested by issuing authority



For **STATE BANK OF INDIA**
BRANCH MANAGER
KARUNGLAL BRANCH

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 निम्नलिखित पते पर लिखें/मेल करें:

महाराष्ट्र
(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@sbil.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 MCHQ-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

WTCR: 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
	Unc1 Bal:	0.00		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				
	Unc1 Bal:	0.00			
		8184.51 Cr; +MOD BAL:		0.00	
29.07.22	CASH WITHDRAWAL SELF		1000.00		7184.51 Cr
	AT 02222 KARUNGAL				
	Unc1 Bal:	0.00			
13.09.22	CASH DEPOSIT SELF			100.00	7284.51 Cr
	AT 02222 KARUNGAL				
	Unc1 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
	Unc1 Bal:	0.00			
		11335.51 Cr; +MOD BAL:		0.00	

SPACE FOR PHOTO



उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जा Register your M
2. आप पुष्टाई करें You may call tol
3. निशाना न से धरा
4. जहाँ कहीं भी न
5. पासबुक में कहीं
6. हम आपके सुझा
7. कोई भी कहीं

एव ई-नेट आईडी पंजीकृत करें।
about your account.
regularly.
instructions wherever possible.
are anywhere in pass-book.
our suggestions.
bank से संपर्क करें।

8. टोल फ्री हेल्प लाइन नं. 1800 425 4445 है। / Toll Free Help Line No.: 1800 425 4445
9. झूठे वादों की वपेट में न जाएँ। 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, ऐसी निजी जानकारी को किसी को सावधान न करें।
Please do not disclose your Account details / Internet Banking, Uder id and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal Information to any Person.
11. हमारे बचतपत्रों के लिए हमारा प्रदा बीमा कवर भी 1,00,000/- (एक लाख और हजार रुपये) 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. व्याज दर / प्रिंसिपल जहाँ के मध्य 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

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. ध्यान दें: यह बैंक पासबुक केवल बैंक के कार्यालय में ही प्रयोग की जा सकती है।
2. बैंक के अधिकारियों के निर्देशों का पालन करें।
3. बैंक के अधिकारियों के निर्देशों का पालन करें।
4. बैंक के अधिकारियों के निर्देशों का पालन करें।
5. बैंक के अधिकारियों के निर्देशों का पालन करें।
6. बैंक के अधिकारियों के निर्देशों का पालन करें।
7. बैंक के अधिकारियों के निर्देशों का पालन करें।

1800 425 4445 / Toll Free Help Line No. 1800 425 4445

संशयों के समाधान के लिए।

Banks: Beware of dubious schemes.

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

बैंक: ध्यान दें: संदिग्ध योजनाओं से सावधान रहें।

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

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

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



शाखा प्रबंधक Branch Manager

Indian Overseas Bank

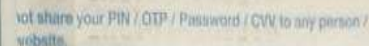
Branch Code : 3379

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
13-02-2023		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

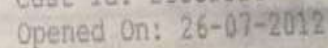
Account No : 027301000066586

उपयोगी सुझाव



Bank Cover available for each depositor is up to a maximum of \$250,000, exclusive of principal and interest held by the account holder. Coverage and limits are subject to change from time to time.

- [illegible]



CONTACT 2541: REGISTERED



शाका प्रबंधक Branch Manager

09-08-2022	Int.Pd:01-05-2022	19.00
05-09-2022	NEFT-RBIS-RBI2482	1000.00
11-10-2022	NEFT-RBIS-RBI2852	1000.00
06-11-2022	Int.Pd:01-08-2022	18.00
10-11-2022	NEFT-RBIS-RBI3152	1000.00
08-12-2022	NEFT-RBIS-RBI3432	1000.00
09-01-2023	NEFT-RBIS-RBI0102	1000.00
04-02-2023	NEFT-RBIS-RBI0352	1000.00
09-02-2023	Int.Pd:01-11-2022	38.00
06-03-2023	NEFT-RBIS-RBI0662	1000.00
09-03-2023	TO CASH PUQJA	5000.00
12-04-2023	NEFT-RBIS-RBI1032	1000.00
04-05-2023	Int.Pd:01-02-2023	37.00

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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 SWAMIYARN	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/-	Charges will be Levied for non maintenance of minimum balance as per circulars in force	Rs. 500/-
Pensioner's S.B. Account	Rs. 250/-		Rs. 5/-

F 59-A (EH) (011605)

[0273]SWAMIYARMADAM

MICR : 629020105 IPSC: IDBA0000273 TEL: 04651-275024

eMAIL : iob0273@iob.in

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

Schema Cd : SB-PUB CustomerId : 22734065

Nomination : Not Available OperatedBy : Self Operated

MINOR SAJITHA S M AND G VIMALA SANTHI G

16-540/0 SASIKUMAR E

PARUTHIVILAI

KANNANUR P O Tr KALKULAM Tk

KANYAKUMARI - 629158 TAMIL NADU

Page Manager

09-08-2022	Int. Pd: 01-05-2022	6.00	879.57 Cr
05-09-2022	NEFT-RTIS-RB12482	1000.00	1879.57 Cr
24-09-2022	CORGS- SMS ALERT	17.70	1861.87 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. Jansida	
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. 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	
11.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
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.	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	B. Com A2	6000	3016	CP
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
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. Jishnu Sathesh	B. B.Sc. C.S.	4000	3021	Jish
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Rani
30. Surija. S.	B. M.Sc. Phy.	5000	3024	Surija
31. Sruthy. Mol. R.	B. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	BBA Eng.	2000	3026	Sheelin
33. Shyma Subaittha.	B. B. Com A2	1000	3027	Shyma Subaittha
34. Sincy. T. H.	BBA	2500	3028	Sincy
35. Angelin Bomy. K.	B. M.Sc. C.S.	2500	3029	K. Angel
36. Prathap. R.P.	B. M. Com	1500	3030	Prathap
37. Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anubaj
39. Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	B. B.Sc. Phy. Edu	4000	3034	Mary Anny
41. Bensha. W	B. M. Com	1000	3035	Bensha
42. Yameema. V.L.	BBA Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. 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. (06.11.2024)	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. C-S	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	II B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Arisha. R.	II B-sc. Che	1000	3049	<u>Arisha</u>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<u>Jinimol</u>	
57.	Vijaya Lakshmi. G. N.	II. 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-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.	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	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. 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 Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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.	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 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 C L	
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	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.	Ajini. TA	B.A Eng AI	12000	5155	Ajini	



22. Saanu. M.
23. Abilash. S.V
24. Arun. P
25. Ashmi. A.
26. Gowri. R.K.
27. Linisha. L.C
28. Gino. D. J.
29. Subi. S.K
30. Andrew Sajumon.V
31. Beena. V
32. Shimi Mol. L. P
33. Ajay. V.S
34. Abijith. S
35. Benisha. W
36. Nisha. R.N
37. Vinitha. S.
38. Linny Mol. C
39. Jeshat. Sona. Y
40. Subin Geo Thomas
41. Joshika. J.S
42. Mary Any. J
43. George. G. Peter



BA Eng. A1	12000	5156	Saanu M.
BA Eng	13000	5157	S.V. Abilash
BA Eng A2	12000	5158	Arun. P.
M.Phil. Maths	10000	5159	Ashmi
B.Sc. Phy. Edu.	2500	5160	Ash
M.Sc. Maths	5000	5161	
Ph.D. (Scholar) Phy.	5000	5162	
M.Sc. Physics	3000	5163	Subi
B.Com A2	5000	5164	
Ph.D. (Scholar) Phy.	20000	5165	
B.Com A2	5000	5166	Shimima.
B.Com A2	1000	5167	Shimi
M.Sc. Com. Sci	2000	5168	S. Abijith
M.Com	1000	5169	Ben
M.Sc. Maths	5000	5170	Nisha
M.Com	1000	5171	Vinitha
B.Sc. Zoology	1500	5172	Linny
B.Sc. Phy. Edu	2000	5173	Jeshat Sona
MSW	2000	5174	
B.Sc. Maths	2000	5175	Joshika
B.Sc. Phy. Edu.	4000	5176	Mary Any.
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	Shigma Subaita	D. B.Com A2	1000	5185	Shigma 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	Shorbin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shorbin	
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 Account Type : SB
PARAMPHU,CHAROOR,
KANYAKUMARI DISTRICT,
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

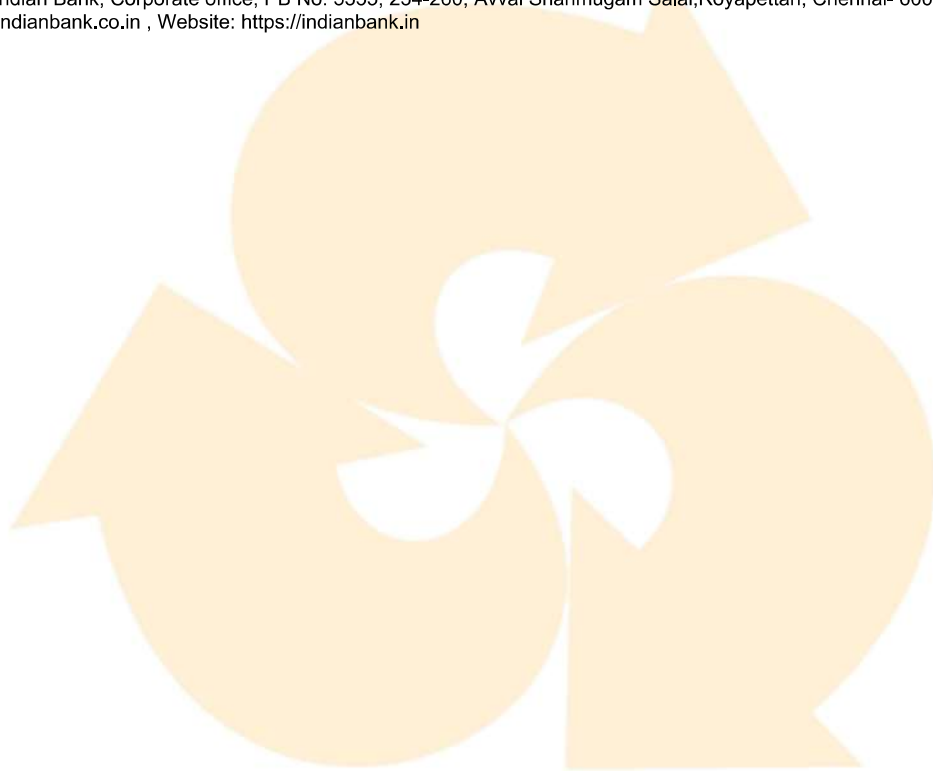
TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
17/06/2022	BY TRANSFER UPI TRANSFER/216837024385/UPI TRANSFER FROM 97216022645	-	8.00	15.45CR
14/06/2022	WITHDRAWAL TRANSFER UPI TRANSFER/216525645959 /Payment from PhonePe TRANSFER TO 97215022646	500.00	-	7.45CR
14/06/2022	ONUS BNA DEP BNA SEQ 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/216450295036 /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 , Website: <https://indianbank.in>



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	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. 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.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Altin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
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.	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	B.A. Com A2	6000	3016	CPs
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
24. Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25. Prabhin Poul. P.	BBA	1000	3019	Prabhin Poul
26. Vaishna. C.S.	B.Sc. Chemist	1000	3020	Vaishna.
27. Tishnu Sathesh	B. B.Sc. C.S.	4000	3021	Tishnu
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Melba
30. Surija. S.	B. M.Sc. Phy.	5000	3024	Surija
31. Sruthy Mol. R.	B. B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	B.A. Eng.	2000	3026	Sheelin
33. Shyma Subaittha	B. B. Com A2	1000	3027	Shyma Subaittha
34. Siniya. T. H.	B. B.Sc.	2000	3028	Siniya
35. Angelin Bomy. K.	B. M.Sc. C.S.	2500	3029	K. Angel
36. Pradeepan. R.P.	B. M. Com	1500	3030	Pradeepan
37. Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39. Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	B. B.Sc. Phy. Edu	4000	3034	Mary Anny
41. Bensha. W	B. M. Com	1000	3035	Bensha
42. Yameema. V.L.	B.A. Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. B. Com A2	1500	3037	Pushpa



S.C.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 B.A. Eng.	1500	3040	<u>Hindu Priya</u>	
47.	Udhith. A.	II B-sc. C-S.	2000	3041	<u>Udhith</u>	
48.	Gokul. S.S.	III 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.	Vikash Kay. K.	I. B-sc. Cos	1500	3045	<u>Vikash</u>	
52.	Jasmine. J	IV. 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.	IV. 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-eds	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	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. 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 Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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

Sr.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. 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.	Ando Melin. D.	B.Sc Maths	1000	5147	Ando Melin. D.	
14.	Ando Eena. D	B.Sc Maths	1000	5148	Ando Eena. 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.	Sheela. C. S.	B.A English	2000	5153	Sheela. C. S.	
20.	Angelina Bomy. K.	M.Sc. Com. Sci	2500	5154	Angelina Bomy	
21.	Ajith. A	B.A Eng AI	12000	5155	Ajith	



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. Gowri. R.K.	B.Sc. Phy. Edu.	2500	5160	Gowri
27. Linisha. L.C	I MSc Math	5000	5161	Linisha
28. Gino. D. J.	Ph.D (Scholar) Phy.	5000	5162	Gino
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.C	II 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. Jestel Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jestel Sona
40. Subin Geo Thomas	I MSW	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	Shigma Subaitha	D. B.Com A2	1000	5185	Shigma Subaitha	
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	Shobin. D	D B.Sc Phy. Edu.	8000	5189	Shobin	
56	Shobin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shobin	
57	Akiya. P.S.	D. B.Com A1	1500	5191	Akiya. 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



Dr. [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 : III B.Sc., Computer Science Nanjil Catholic College of Arts and Science, Kaliyakkavilai.

Prepared by S. Mary Palsit

Treasurer

Secretary

Signature

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. संपन्न-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि को जमा करें स्वीकार की जाती हैं।
2. लिफ्ट खाताधारक के नाम पर लाभार्थी अधिपत्र, बैंक आदि वसूल किए जाते हैं।
3. पैर-चेक बुक खाते से आहरण के लिए पासबुक भी प्रस्तुत की जाएगी।
4. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम अनुरक्षित किया जाए।
6. पास बुक को सुरक्षित रखा जाए और उसके लाभता हो जाने पर तुरंत सूचित किया जाए।
7. अनुरोध-पर देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमति दी जाएगी।
8. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करके हमारे 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. Receipts, cheques etc. in the name of a/c. holder only are collected. 3. Accompany withdrawal forms in case of non cheque book. 4. A minimum credit balance of Rs. 250/- should always be maintained. 5. Facility is availed, a minimum credit balance of Rs. 500/- should be carefully preserved and loss thereof should be notified. 6. Account from one branch to another is permitted against a letter. 7. quote your nine / ten digit account number. You may download a copy from our website or obtain the same from the branch.



(1) कृपया पासबुक संस्था में प्रविष्टियाँ, कम 10-15 प्रविष्टियाँ उपलब्ध हो जाने पर किसी भी शाखा में पासबुक अपडेट करवा दें। कृपया पासबुक को प्रविष्टियों की जाँच कर लें और विवेकपूर्वक/पुनः जाँच के बाद लाने का लक्ष्य रखें। अपने ब्याज/निष्ठा से ही आपका बैंक इन्फोर्मेटिव और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also, inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM facilities for cash withdrawal, banking, Use our Internet Banking, Mobile Banking and Phone Banking.



BRANCH : CHENNAI
PHONE NO : 268288
KANNIYAKUMARI DIST.
605001

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 : chennozhai@indianbank.co.in

Account No : 6792833505

S/D/W OF : RAJAN A
7-112, PALAVILAI POST PULIVILAI PUTHUV -
AL VEDU VILAVANGODE PALAVILAI KANNIYAKU
605001 Tamil Nadu

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



11/02/22 Deposit by SELF CASH DEP/CHOOZHAL	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	1000.00	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
6/04/22 ACHCR-ACL(SSS)MARTHANDAM*-35MZDR111 FRM 94104011642	4405.00 Cr	
Carried Forward		

ATM:

30/7/14

Sornam Grapiks 4 Lac Books

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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

Date of opening 30/07/2014
Inform any Change in Your Address or Phone Number to the branch for updation.

Nom. Reg No :
Continuity 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 Use
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
	FBM 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 VILAVANCODE						2178.44

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. Jansida	
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	Mohd 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	L. C. Linisha	
17.	Adchaya. A	II. M. sc. Com. Sci	2500	3011	A. Adchaya	
18.	Abina. J. S.	I. M. sc. Maths	2500	3012	J. S. Abina	
19.	Amal. J. S	I. M. sc	5000	3013	S. Amal	
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	B.A. Com A2	6000	3016	CPs
23. Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
24. Ashmi. P.	B. Com A1	3000	3018	Ashmi P.
25. Prabhin Poul. P.	BBA	1000	3019	Prabin Poul
26. Vaishna. C.S.	B.Sc. Chemistry	1000	3020	Vaishna.
27. Tishnu sathesh	B. B.Sc. C.S.	4000	3021	Tishnu
28. Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29. Melba Rani. M	BBA	3000	3023	Kanu
30. Sujija. S.	B. M.Sc. Phy.	5000	3024	Sujin
31. Sruthy. Mol. R.	B.Sc. Com. Sci	1000	3025	Sruthy mol
32. Sheelin. C.S.	BA Eng.	2000	3026	Sheelin
33. Shyma Subaittha.	B. B. Com A2	1000	3027	Shyma Subaittha
34. Sinny. T. H.	BBA	2500	3028	Sinny
35. Angelin Bomy. k.	B. M.Sc. C.S.	2500	3029	K. Angel
36. Prathap. R.P.	B. M. Com	1500	3030	Prathap
37. Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38. Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anubaj
39. Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40. Mary Anny. J.	B. B.Sc. Phy. Edu	4000	3034	Mary Anny
41. Bensha. W	B. M. Com	1000	3035	Bensha
42. Yameema. V.L.	BBA Eng.	3000	3036	Yameema
43. Pushpa Nishani	B. B. Com A2	1500	3037	Pushpa



S.C.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. C-S	1500	3045	<u>Akash Raj 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.	IV. 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.	IV 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-eds	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	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. 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 Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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.	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 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 C L	
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	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.	Ajini. TA	B.A 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 S.V.
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. Linisha. L.C	I MSc Math	5000	5161	Linisha
28. Gino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Gino
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	II 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. L.	I M.Com	1000	5171	Vinitha
38. Linus Mol. C	II B.Sc Zoology	1500	5172	Linus
39. Jeshodh. Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jeshodh
40. Subin Geo Thomas	I MSc	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	Shigma Subaitha	D. B.Com A2	1000	5185	Shigma Subaitha	
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	Shorbin. S.R.	D. M.Sc. Com. Sci	3000	5190	Shorbin	
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



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

S. Mary Pelsit
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 : Mary Jelsif

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. Jansida	
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.	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	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.	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 Rani	
30.	Sunija. S.	I. M.Sc. Phy.	5000	3024	Sunija	
31.	Snrithy Mol. R.	I. B.Sc. Com. Sci	1000	3025	Snrithy Mol.	
32.	Shanlin. C. S.	II BA Eng.	2000	3026	Shanlin	
33.	Shyma Subaita	II B.Com. A2	1000	3027	Shyma Subaita	
34.	Sinny. T. H.	II BBA	2500	3028	Sinny	
35.	Angelin Bomay. K.	II M.Sc. C-S.	2500	3029	Angelin	
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 Anny. J.	II B.Sc. Ph. Edu	4000	3034	Mary Anny	
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	

S.C.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	<i>Abisha W.A.</i>	
50.	Keerthana Christopher	II MSW	1500	3044	<i>Keerthana</i>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<i>Akash R.</i>	
52.	Jasmine. J	II. B-Com A1	1500	3046	<i>Jasmine J</i>	
53.	Anto Frana. D	II B-sc. Maths	1000	3047	<i>Anto Frana.</i>	
54.	Anto Melin. A	III B-sc. Maths	1000	3048	<i>Anto Melin</i>	
55.	Aishha. R.	II B-sc. Che	1000	3049	<i>Aishha</i>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<i>J. 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	<i>Abarna P.T</i>
66.	Tinny. N. Paul	II. M-sc. che	3000	3060	<i>Tinny N Paul</i>
67.	Meelin Raj. T.M.	II. B-sc. Com-Sci	2500	3061	<i>T.M. Meelin</i>
68.	Kowlath. A.R.	II. B-sc. Com-Sci	3000	3062	<i>Kowlath.</i>
69.	Thajinisha. M.	II. B-sc. Com-Sci	3000	3063	<i>Thajinisha</i>
70.	Soorya Prabhu. S	II. B-sc. Com-Sci	1000	3064	<i>Soorya</i>
71.	Ashik. S.S.	II B-sc. Com-Sci	1000	3065	<i>Ashik</i>
72.	Vaslin Rusho	II. B.Sc. Com-Sci	2500	3066	<i>V. Rusho</i>
73.	Reshma. V.S	II. M. Com	10000	3067	<i>Reshma</i>
74.	Athira. S.A	I M-sc. Maths	5000	3068	<i>Athira</i>
75.	Shimi Mol. L.P.	III. B-Com A2	10200	3069	<i>shimi.</i>
76.	Abilash. S.V	II BA Eng.	4500	3070	<i>Abilash.</i>

Grand Total

2,38,800

03/12/20

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.	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.	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	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.	Tishnu Satheesh	B.Sc. Com. Sci	1000	5152	Tishnu	
19.	Sheelin. C. S.	BA English	2000	5153	Sheelin.	
20.	Angelin Benny. K.	M.Sc. Com. Sci	2500	5154	Angelin Benny.	
21.	Ajin. TA	BA Eng A2	12000	5155	Ajin	
			81500			
22.	Saanu. M.	BA Eng. A1	12000	5156	Saanu. M.	
23.	Abilash. S. V	BA Eng	13000	5157	Abilash.	
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.	
27.	Linisha. L. C	M.Sc Maths	5000	5161	Linisha.	
28.	Cino. D. J.	Ph.D (Scholar) Phy.	5000	5162	Cino.	
29.	Subi. S. K	M.Sc Physics	3000	5163	Subi.	
30.	Andrew Sajumon. V	B.Com A2	5000	5164	Andrew.	
31.	Beena. V	Ph.D (Scholar) Phy.	20000	5165	Beena.	
32.	Shimi Mol. L. P	B.Com A2	5000	5166	Shimi Mol.	
33.	Ajay. V. S	B.Com A2	1000	5167	Ajay.	
34.	Abijith. S	M.Sc. Com. Sci	2000	5168	Abijith.	
35.	Bensha. W	M. Com	1000	5169	Bensha.	
36.	Nisha. R. N	M.Sc Maths	5000	5170	Nisha.	
37.	Vinitha. S.	M. Com	1000	5171	Vinitha.	
38.	Linny Mol. C	B.Sc. Zoology	1500	5172	Linny Mol.	
39.	Jestel Sona. Y	B.Sc. Phy. Edu	2000	5173	Jestel Sona.	
40.	Subin Geo Thomas	MSW	2000	5174	Subin Geo.	
41.	Toshika. J. S	B.Sc. Maths	2000	5175	Toshika.	
42.	Mary Any. J	B.Sc. Phy. Edu.	4000	5176	Mary Any.	
43.	Geo. S. G. Peter	BA Eng A2	7000	5177	Geo. S. G.	

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.	Surija. S	D. 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.	Shigma Subaitha	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		
54.	Abitha. J. S.	D. M. Sc Physics	1000	5188		
55.	Dhivin. D	D. B. Sc Phy. Edu.	8000	5189	Dhivin	
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			



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, Kaliyakkavilai

Prepared by S. Mary Delsit.

Treasurer

Secretary

Signature

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

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



1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected. Book must accompany withdrawal forms in case of non cheque book and a minimum credit balance of Rs. 250/- should always be maintained. If the book facility is availed, a minimum credit balance of Rs. 500/- should be maintained. The book should be carefully preserved and loss thereof should be immediately notified. Transfer of an account from one branch to another is permitted against a letter of request. Always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपस्थित हो जाने पर कि, पारसबुक अद्यतन करा लें। कृपया पारसबुक की प्रविष्टियों की जाँच करना और विवरणों को सही रखना। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग सेवाओं का लाभ उठाएँ।
(1) Please tender the passbook for updation at any CBS branch in 6 months for getting the interest credit duly recorded. 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 our services for banking from the comforts of your office/residence.

Indian Bank
CHOOZHALL 2376

आ प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा करी प्रविष्टि कर लेने में प्रबंधक/एबीएम को सूचित करें। (2) कहीं भी, कभी भी सकाट - रहित बैंकिंग के लिए एटीएम कार्ड का प्रस्तुत करें।
accumulation of sufficient entries, say 10-15 entries. In case sufficient entries are not available, update once in 6 months. 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 our services for banking from the comforts of your office/residence. Use our Internet Banking, Mobile Banking and Phone Banking

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



इंडियन बैंक Business Hours :
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

continuity PB.No : 1

Branch : CHOOZHALL(2376)

IFSC Code : IDIB000C151

MICR Code :

Email Id : choozhal@indianbank.co.in

PERSONAL DETAILS

PPO Number:

CIF : 3315262313

Account No : 6775954043

Name : Chithralekha Harikumar

S/D/W of : VAMADEVAN

PAN NO :

Mobile No : 9656166428

Mode of Op : SELF

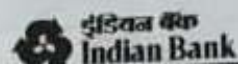
D.O.B. (if minor) : N/A

Email ID :

4-212 B KRISHNA VILASAM ADAIKKAKUZHI CHE
MMAN THATTU VILAI Kanniyakumari Tamil Nadu

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			10791.00 Cr	10038.00 Cr		
					10391.00 Cr		
					87.00		
67035 2376 6775954043					10830.00 Cr		1087.00
30/06/21	CR INT CR				8.00		1095.00
30/09/21	CR INT CR				8.00		1103.00
31/12/21	CR INT CR				8.00		1111.00
31/03/22	CR INT CR				8.00		1119.00
30/06/22	CR INT CR				8.00		1127.00
30/09/22	CR INT CR				8.00		1135.00
31/12/22	CR INT CR				8.00		1143.00
31/03/23	CR INT CR				8.00		1151.00
27/04/23	UNCL-AMT: 0.00		CLR-BAL: 1143.00 Cr; MOD-BAL: 0.00 Dr;				
54742 2376 6775954043					100.00		1243.00
29/04/23	Deposit by SELF				100.00		1193.00
	CASH DEP/CHOOZHAI						1201.00
29/04/23	INOP			50.00			
30/06/23	CR INT CR				8.00		
24/07/23	UNCL-AMT: 0.00		CLR-BAL: 1201.00 Cr; MOD-BAL: 0.00 Dr;				
67035 2376 6775954043							
01/09/23	ACH-ACHCR-ACL(555)MARTHANDAM* -35TAIL201				1500.00		2701.00
	FRM 94109011647						
12/09/23	ACHCR-Account Testing 10p -999999201				0.10		2701.10
	FRM 94114011641						
14/09/23	TN-KMUT ASSISTANCE -9999992015332127				1000.00		3701.10
	FRM 94110011644						
15/09/23	UNCL-AMT: 0.00		CLR-BAL: 3701.10 Cr; MOD-BAL: 0.00 Dr;				
67035 2376 6775954043							
15/09/23	CASH WDL/CHOOZHAI			2000.00			1701.10
30/09/23	CR INT CR				11.00		1712.10
14/10/23	TN-KMUT ASSISTANCE -9999992015332127				1000.00		2712.10
	FRM 96472011644						
16/10/23	UNCL-AMT: 0.00		CLR-BAL: 2712.10 Cr; MOD-BAL: 0.00 Dr;				

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 :



No. 1800 425 00 000

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 पृष्ठताछ 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 चेतावनी :

Do not fall prey to impostors.

10. कृपया अपने खाते की जानकारी / इंटरनेट बैंकिंग को पूरक आईडी एला पासवर्ड / एटिएम

डेबिट कार्ड / मोबाइल 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

Business Hours :

KPA, Sivakasi

SANTHOSHAM COMPLEX

KANKARAI JUNCTION,

Phone No : 283080

THIRUVATTAR, KANYAKUMARI DIST

629177

Branch

इंडियन बैंक



Indian Bank

(64)

ALLAHABAD

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 PERAI Aruvikkarai PARAI

Mode of Op : SELF

YADI VILAI Kanniyakumari Tamil Nadu

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

Kanniyakumari

Email ID : 604307382

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* -35MS0N312 FRM 94113011642				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	BY VEHICLE 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	
csn = Cash	Pos = Point of sale	



52817

+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

VANIYAKUDI, COLACHEL

KALKULAM

Phone:

Email:

D.O.B. (If Minor):

MOP.:

Nom. Reg. No.:

FIRST

उपरोक्त प्रमाणित है
For STATE BANK OF INDIA

Chandran
मुख्य प्रबंधक
हस्ताक्षर

KUZHITHURAI

STATE BANK OF INDIA

Phone: 270044

Email: sbi.00867@sbi.

Branch Code: 867

Date of issue: 06/07/

07/07/2015

Branch Manager 5105803

Help Line : 1800-11-22-11

1800 425 3800

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/Hr JIBIN/IOBA/jibech		650.00	411.50 Cr
	897693162093 AT 00867 KUZHITHURAI			
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:	3291.50 Cr; +MOD BAL:	3000.00 3291.50 Cr 0.00

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. Jansida	
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. 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.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Altin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
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.	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	CPs
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	Tish
28.	Lincy. Mol. S.	II B.Sc. C.S.	1500	3022	Lincy
29.	Melba Rani. M.	II BBA	3000	3023	Rani
30.	Suriya. S.	II M.Sc. Phy.	5000	3024	Suriya
31.	Smruthy. Mol. R.	II B.Sc. Com. Sci.	1000	3025	Smruthy mol
32.	Shaelin. C.S.	II BA Eng.	2000	3026	Shaelin
33.	Shama Subaitha	II B.Com A2	1000	3027	Shama Subaitha
34.	Sinny. T.H.	II BBA	2500	3028	Sinny
35.	Angelina 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 Anny. J.	II B.Sc. Phy. Edu	4000	3034	Mary Anny
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



S.C.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. C-S	1500	3045	<u>Akash Raj. 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	II B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Arisha. R.	II 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.	II. B. Com A1	2000	3051	<u>VijayaLakshmi</u>	
58.	Arisha. L.L.	II BA Eng	1500	3050	<u>Arisha</u>	
59.	Ajin. T	I. BBA	1000	3053	<u>Ajin.T</u>	
60.	Jebanin. J	I. B-sc. phy-eds	2000	3054	<u>Jebanin</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	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. 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 Prabhu
71. Ashik. S.S.	II. B.Sc. Com.Sci	1000	3065	Ashik
72. Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24



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

Humanitarian Scheme.

Name Cincy, IBBA

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

Prepared by Mary Polak

Treasurer

Secretary

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

Humanitarian Scheme.

Name Cincy, IBBA

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

Prepared by Mary Polak

Treasurer

Secretary

Signature

SPACE FOR PHOTO

Indian Overseas Bank

Branch Code : 0846

Account No : 084601000055961



उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी या Register your Mobile id
2. आप फ्रीलाइन आदि के लिए You may call for free
3. निपमित रूप से पासबुक आ
4. जहाँ कहीं भी संभव हो सथा
5. पासबुक में कहीं भी अपने
6. हम आपके सुझावों के द्वारा
7. किसी भी कठिनाई के लिए

एजीकृत करें।
account

wherever possible.
are in the passbook.

8. टोल फ्री हेल्प लाइन सं. 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 / 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 वधार्ता के लिए उपलब्ध अधिकतम बमा बीमा कवर् इ. 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 time to time.

Indian Overseas Bank
MELPURAM BRANCH-0846



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

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

Indian Overseas Bank

Account No : 084601000023657



33657

1. अपने खाते की जानकारी प्राप्त करने के लिए अपने मूवेल पर
Register your Mobile and email for getting information etc.
2. अपने मूवेल पर अपने खाते की जानकारी प्राप्त करने के लिए
You may call toll free number for inquiry etc.
3. निम्नलिखित सेवाएं उपलब्ध हैं / Call centre based services
A. जहाँ कहीं भी समय हो सर्विस उपलब्ध करी करें / Anywhere Anytime
5. पासबुक में कहीं भी इमरजेंसी न करें / Don't put signature
6. हम आपके सुझावों का स्वागत करते हैं / We welcome your suggestions
7. कृपया किसी भी दिक्कत होने पर अपने अधिकारी से संपर्क करें
Contact branch manager in case of difficulties. Value added services

Indian Overseas Bank
MELPURAM BRANCH: 0846

पेज

1. निम्नलिखित सेवाएं उपलब्ध हैं / Call centre based services
A. जहाँ कहीं भी समय हो सर्विस उपलब्ध करी करें / Anywhere Anytime- 5. पासबुक में कहीं भी इमरजेंसी न करें / Don't put signature
- 6. हम आपके सुझावों का स्वागत करते हैं / We welcome your suggestions
- 7. कृपया किसी भी दिक्कत होने पर अपने अधिकारी से संपर्क करें
Contact branch manager in case of difficulties. Value added services

SB. 33657

Branch: [0846] MELPURAM.

3 /1 M-3, ELZADAI TOWERS, 1ST FLOOR, NADUTHALAI VETTUVELAI, PINCODE POST

MELPURAM VELAIRPADU-629168 TAMIL NADU, INDIA

Account No: 084601000023657

MS. THIRISHA A

19/64-A RC STREET

KUZHITHURAI

VILAVANCODE, TAMIL NADU, INDIA, PIN-629163

Cust. E-Mail:

Nomination: NOT REGISTERED

Br Phone:

MICR: 629020107

IFSC: IOBA0000846

E-Mail: iob0846@iob.in

Scheme Code: SBPUB

Cust Id: 36368226

Opened On: 13-07-2017

MOP: SELF OPERATED

Continuation Pass Book

Issued on 23.11.20.



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
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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 425 4445. You may call toll free number
 ed regularly
 ing wherever possible
 anywhere in the passbook
 positions
 at in case of any difficulty or for Value Added Services



Indian Overseas Bank
PANACHAMOODU - 2725

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 time to time.

उपयोगी सुझाव

1. अपने धन की सुरक्षा के लिए अपने लेखांकन पर सब ई-मेल
 अर्बिटरी नमूने करें।
2. टोल फ्री सहायता सं. 1800 425 4445 है। आप पुराना के लिए टोल फ्री नंबर पर
 कॉल कर सकते हैं।
3. निरंतरता का लेखांकन करना है।
4. जहाँ कहीं भी संभव हो संभव अनुमति करी करें।
5. पासबुक में कहीं भी अपने हस्ताक्षर न करें।
6. हम अपने पुरानों का रखरखाव करते हैं।
7. किसी भी परिणाम के मामले में या अन्य अधिकारियों के लिए आपके हस्ताक्षर से स्पष्ट करें।
8. कुछ चोटों की वजह से न जहाँ, सीटिंग योजनाओं से सावधान रहें।
9. कृपया अपना पिन / अटैची / पासवर्ड / सीबीसी विनी की प्रतिलिपि / बाकी एन / बैकपास्ट
 पर साझा न करें।
10. एम्बेड्ड बैकअप के लिए एम्बेड्ड प्रतिक्रिया बचत योजना का स्तर 5,00,000/-
 (मुद्राण और अंतर सहित) है, जो खाताधारक द्वारा प्रत्येक वर्ष पर निरंतरता के अर्बिटरी
 एक ही अधिकार और संचालन प्रणाली 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



शाका 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	3875.00 Cr
10-05-2023		APBS: PUDHUMAI P		1000.00	4875.00 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	I 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.	Geo. S. G. Peter	III BA Eng A2	7000	2998	Geo. Peter	
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.	Mexlisha. R. K	II B.Com A1	3500	3005	Mexlisha	
12.	Aldin Moha. S. A	III BA Eng A1	2000	3006	Mohini	
13.	Nithya Mol. R	III B.Com A2	7700	3007	Nithya Mol. R.	
14.	Meena Mol. R. P.	III 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	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. sc	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	B.A. Com A2	6000	3016	CPB
23.	Joleen. J.L.	B. Com A2	3000	3017	Joleen. J.L.
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 sathesh	B. B.Sc. C.S.	4000	3021	Tishnu
28.	Lincy Mol. C	B. B.Sc. Zoo	1500	3022	Lincy mol
29.	Melba Rani. M	BBA	3000	3023	Melba
30.	Surija. S.	B. M.Sc. Phy.	5000	3024	Surija
31.	Snruthy. Mol. R.	B. B.Sc. Com. Sci	1000	3025	Snruthy mol
32.	Shashin. C.S	B.A. Eng.	2000	3026	Shashin
33.	Shyma Subaitha.	B. B. Com A2	1000	3027	Shyma Subaitha
34.	Siniy. T. H.	BBA	2500	3028	Siniy
35.	Angelin Bomy. k.	B. M.Sc. C.S.	2500	3029	Angelin
36.	Prathap. R.P.	B. M. Com	1500	3030	Prathap
37.	Pradeepan. M.	B. M. Com	3000	3031	Pradeepan. M
38.	Anuba Raj. C.S.	B. B.Sc. Ph. Edu.	5000	3032	Anuba Raj
39.	Femiline Josa	B. B. Com A1	1500	3033	Femiline Josa
40.	Mary Anny. J.	B. B.Sc. Phy. Edu	4000	3034	Mary Anny
41.	Bensha. W	B. M. Com	1000	3035	Bensha
42.	Yameema. V.L.	B.A. Eng.	3000	3036	Yameema
43.	Pushpa Nishani	B. B. Com A2	1500	3037	Pushpa



20/11

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-5	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. Csc	1500	3045	<u>Akash Raj 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	II B-sc. Maths	1000	3048	<u>Anto Melin</u>	
55.	Arisha. R.	II 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.	II. B. Com A1	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-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	III. 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.	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.	Vaslin Rusho	II. B.Sc. Com.Sci	2500	3066	V. Rusho
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



03/12/24

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.	Jeasha. M.	B.Sc Physics	4500	5136	Jeasha	
3.	Messila. R. K.	B. Com AI	5000	5137	Messila	
4.	Bharath. G. P.	B.Sc. Phys. Edu.	9000	5138	Bharath G P	
5.	Adlin Mercy. A. U	B.A 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	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 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.	Ajini. TA	B.A 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 S.V.
24. Arun. P	III BA Eng A2	12000	5158	Arun. P.
25. Ashmi. A.	M.Phil. Maths	10000	5159	Ashmi
26. Gowri. R.K.	B.Sc. Phy. Edu.	2500	5160	Gowri
27. Linisha. L.C	I MSc Math	5000	5161	Linisha
28. Gino. D. J.	Ph.D. (Scholar) Phy.	5000	5162	Gino
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
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. Jeshel Sona. Y	II B.Sc. Phy. Edu	2000	5173	Jeshel Sona
40. Subin Geo Thomas	I MSc	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	Tincy N Paul	D. M.Sc Chemistry	3000	5184	Tincy N Paul	
51	Shigma Subaittha	D. B.Com A2	1000	5185	Shigma Subaittha	
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



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.	II 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.	Ceo. S. G. Peter	III BA Eng A2	7000	2998	Ceo. p. s.	
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	
14.	Meena Mol. R. P.	III B.Com. A2	6700	3008	Meena	
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	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.	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 Rani	
30.	Sunija. S.	I. M-sc. Phy.	5000	3024	Sunija	
31.	Snrithy Mol. R.	I. B.Sc. Com. Sci	1000	3025	Snrithy mol	
32.	Sherlin. C. S.	II BA Eng.	2000	3026	Sherlin	
33.	Shyma Subaita	II B.Com. A2	1000	3027	Shyma Subaita	
34.	Sinny. T. H.	I. BBA	2500	3028	Sinny	
35.	Angelina Bomy. K.	II M-sc. C-S.	2500	3029	Angelina	
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 Tara	I. B.Com. A1	1500	3033	Femiline Tara	
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.	I BA Eng.	3000	3036	Yameema	
43.	Pushpa Nishani	I B.Com. A2	1500	3037	Pushpa	

S.C.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	<i>Abisha W.A.</i>	
50.	Keerthana Christopher	II MSW	1500	3044	<i>Keerthana</i>	
51.	Akash Raj. R.	I. B-sc. Cos	1500	3045	<i>Akash R.</i>	
52.	Jasmine. J	II. B-Com A1	1500	3046	<i>Jasmine J</i>	
53.	Anto Frana. D	II B-sc. Maths	1000	3047	<i>Anto Frana.</i>	
54.	Anto Melin. A	III B-sc. Maths	1000	3048	<i>Anto Melin</i>	
55.	Aishha. R.	II B-sc. Che	1000	3049	<i>Aishha</i>	
56.	Jinimol. J.	II. B-Com A1	1000	3050	<i>J. 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-Ed	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	<i>Abarna P.T</i>
66.	Tinny. N. Paul	II. M-sc. che	3000	3060	<i>Tinny N Paul</i>
67.	Meelin Raj. T.M.	II. B-sc. Com-Sci	2500	3061	<i>T.M. Meelin</i>
68.	Kowlath. A.R.	II. B-sc. Com-Sci	3000	3062	<i>Kowlath.</i>
69.	Thajinisha. M.	II. B-sc. Com-Sci	3000	3063	<i>Thajinisha</i>
70.	Soorya Prabhu. S	II. B-sc. Com-Sci	1000	3064	<i>Soorya</i>
71.	Ashik. S.S.	II B-sc. Com-Sci	1000	3065	<i>Ashik</i>
72.	Vaslin Rusho	II. B.Sc. Com-Sci	2500	3066	<i>V. Rusho</i>
73.	Reshma. V.S	II. M. Com	10000	3067	<i>Reshma</i>
74.	Athira. S.A	I M-sc. Maths	5000	3068	<i>Athira</i>
75.	Shimi Mol. L.P.	III. B-Com A2	10200	3069	<i>shimi.</i>
76.	Abilash. S.V	II BA Eng.	4500	3070	<i>Abilash.</i>

Grand Total

2,38,800

03/12/20

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.	Jeasha. M.	B.Sc Physics	4500	5136	Jeasha	
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	Abina	
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.	Tishnu Satheesh	B.Sc. Com. Sci	1000	5152	Tishnu	
19.	Sheelin. C. S.	BA English	2000	5153	Sheelin	
20.	Angelin Benny. K.	M.Sc. Com. Sci	2500	5154	Angelin Benny	
21.	Ajin. TA	BA Eng A2	12000	5155	Ajin	
22.	Saanu. M.	BA Eng. A1	12000	5156	Saanu M.	
23.	Abilash. S. V	BA Eng	13000	5157	Abilash	
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	
27.	Linisha. L. C	M.Sc Maths	5000	5161	Linisha	
28.	Cino. D. J.	Ph.D (Scholar) Phy.	5000	5162	Cino	
29.	Subi. S. K	M.Sc Physics	3000	5163	Subi	
30.	Andrew Sajumon. V	B.Com A2	5000	5164	Andrew	
31.	Boona. V	Ph.D (Scholar) Phy.	20000	5165	Boona	
32.	Shimi Mol. L. P	B.Com A2	5000	5166	Shimi Mol	
33.	Ajay. V. S	B.Com A2	1000	5167	Ajay	
34.	Abijith. S	M.Sc. Com. Sci	2000	5168	Abijith	
35.	Bensha. W	M. Com	1000	5169	Bensha	
36.	Nisha. R. N	M.Sc Maths	5000	5170	Nisha	
37.	Vinitha. S.	M. Com	1000	5171	Vinitha	
38.	Linny Mol. C	B.Sc. Zoology	1500	5172	Linny	
39.	Jestel Sona. Y	B.Sc. Phy. Edu	2000	5173	Jestel Sona	
40.	Subin Geo Thomas	MSW	2000	5174	Subin	
41.	Joshika. J. S	B.Sc. Maths	2000	5175	Joshika	
42.	Mary Any. J	B.Sc. Phy. Edu.	4000	5176	Mary Any	
43.	Geo. S. G. Peter	BA Eng A2	7000	5177	Geo S G Peter	

Sl. No.	Name of the Student	Department	Amount	Receipt No.	Signature	Re
44.	Joleen. J. L.	B. Com A2	3000	5178		
45.	Yameema. V. L	BA Eng	3000	5179		
46.	Surija. S	M.Sc Physics	5000	5180		
47.	Abarna. R.	B. Com A1	5000	5181		
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.	Shigma Subaitha	B. Com A2	1000	5185		
52.	Lekshmi. M.S.	B. Com A2	2500	5186		
53.	Abarna. P.T.	B. Com A2	10200	5187	Abarna	
54.	Abitha. J.S.	M.Sc Physics	1000	5188		
55.	Abhin. D	B.Sc Phy. Edu.	8000	5189	Abhin	
56.	Shesbin. S. R.	M.Sc. Com. Sci	3000	5190	Shesbin	
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		
60.	Ajisha. L.L.	BA. English	1000	5194	Ajisha	
Grand Total			261700			



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

Prepared by Mary Periyar

Treasurer

Secretary

Signature