

**COLLEGE OF ENGINEERING, ATTINGAL**  
**THIRUVANANTHAPURAM**  
**PROCEEDINGS**

*CEAL - Refund of Caution Deposit (CD) - course completed students – Transfer to bank – sanctioned - Orders Issued*

No.B1/541/CD Refund/2017

dated 05.11.2021

Read:- Request received from the students.

**ORDER**

As per the reference read above, an amount of Rs. 5000/- (Rupees Five Thousand Only) each is due for Refund of Caution Deposit to the following students as detailed below who have received TC from this institution. These students have requested to refund the Caution deposit (CD).

Sl No	Name	Branch & Admn No	Sl No	Name	Branch & Admn No
1	Goutham S	CS 2589	38	MAYA M PILLAI	EC 2466
2	Sulu Thomas	Cs 2591	39	JAGAN MIRAN	EC 2483
3	Liniya sheen	CS 2607	40	SWATHA MIRA LV	EC 2484
4	ANUPAMA A R	CS 2587	41	ARYA C SENAN	CS 2516
5	LEKSHMY M S	CS 2472	42	RISHIKESH S	EE 2311
6	KARTHU PRASANNAN	CS 2718	43	SUJITH M S	EC 2590
7	PRATHIKA S J	CS 2618	44	JAFAR B S	EC 2603
8	SUMAYYAMOL N	CS 2544	45	ANANTHU P S	EC 2581
9	POOJA V	CS 2720	46	AMJATH HASAN	EC 2490
10	MERLIN LINYA A F	CS 2573	47	ADARSH S NAIR	EC 2602
11	NANDU R S	CS 2534	48	AKHIL J R	EC 2585
12	JITHIN KRISHNAN R S	CS 2530	49	REHNA S S	EE 2475
13	ANAND J ANIL	CS 2444	50	SARATH R S	EC 2742
14	ATHIDHI B P	CS 2495	51	ANAKHA SREEKUMAR	EC 2723
15	ARATHY J	EC 2513	52	AMRITH SURESH	EE 2512
16	SARIGA S S	EC 2464	53	SYAM S L	CS 2539
17	DEVIKA G GOPAN	EC 2613	54	ANOOF MOHAMED	EC 2063
18	ARYA S H	EC 2475	55	VIJITH V G	EC 2068
19	ATHIRA A	EC 2570	56	ASWIN VIJAY	CS 2561
20	ANJALY ROSE SONY	EC 2610	57	MOHAMMED YASEEN R	CS 2579
21	AKSHAY S	EE 2537	58	ADHITH D A	CS 2615
22	JOBIN M S	EE 2599	59	VISHNU C P	CS 2552
23	JUMANA BERHANUDEEN	EC 2557	60	FAHAD NIZAR	CS 2527
24	SAMAH A L	EC 2546	61	SREELEKSHMI S	EC 2554
25	VYSHANA VI A S	EE 2566	62	AJAY K S	EE 1967
26	ATHIRA J S	EE 2535	63	SHILPA VAMANAN	CS 2268
27	ANJALI R M	EC 2517	64	SRUTHY SANTHOSH S	EE 2501
28	AMEENA M J	EE 2528	65	GOKUL BASU	CS 2494
29	ASWATHY S M	EE 2479	66	KARTHIK KRISHNA	CS 2515
30	ABHIJITH A S	EE 2725	67	SAFANA BEEGAM B	CS 2600

31	ABHIJITH A M	EE 2540	68	AFIYA SAIF	CS 2355
32	PRANAV SANAL KUMAR	EE 2477	69	OMAL SARATH G	CS 2480
33	R POOJA	EE 2568	70	JIBIN BABU	CS 2492
34	FAZNA F	EE 2491	71	APARNA J B	CS 2486
35	ANUJA SREEKUMAR	EC 2469	72	AFSAL A	EE 3064
36	ARATHY P	EC 2532			
37	VAISHNAV V NAMBOOTHIRI	EC 2588			

**Total = Rs. 3,60,000/-**

Hence sanction is accorded to refund an amount of Rs. 5000/- (Rupees Five Thousand Only) each through Transfer Credit to their accounts as per the statement attached herewith. The Expenditure on this shall be met from the head of Account “CD refund – 2020-21”

**Sd/-**

**P R I N C I P A L**

Encl:- The statement

To

1. The Accounts Section – The section is directed to verify and refund the amount through their bank account.
2. Smt. Leena Silvester, AP in CS for publication on college website under student notices.

SI No	Name	Admn No & Branch	Amount	A/c No	Branch IFSC
1	Goutham S	CS 2589	5000	99980107507274	FDRL0001129 FEDERAL BANK VARKALA
2	Sulu Thomas	Cs 2591	5000	22820100041305	FDRL0002282 FEDERAL BANK THATHAMPALLY ALAPUZHA
3	Liniya sheen	CS 2607	5000	17960100077185	FDRL0001796 FEDERAL BANK PADINJARATHARA
4	ANUPAMA A R	CS 2587	5000	6736508881	SBIN0070445 SBI Kazhakuttom
5	LEKSHMY M S	CS 2472	5000	2790101010952	CNRB0002790 CANERA BANK ATTINGAL
6	KARTHU PRASANAN	CS 2718	5000	67237651582	SBIN0070044 SBI CHIRAYINKEEZHU
7	PRATHIKA S J	CS 2618	5000	37119458851	SBIN0070039 SBI ATTINGAL
8	SUMAYYAMOL N	CS 2544	5000	67332660587	SBIN0070608 SBI KUMMIL
9	POOJA V	CS 2720	5000	036301000031275	IOBA0000363 INDIAN OVERSEAS BANK
10	MERLIN LINYA A F	CS 2573	5000	006707251708190001	CSBK0000067 CATHOLIC SYRIAN BANK
11	NANDU R S	CS 2534	5000	10930100292727	FDRL001093 FEDERAL BANK MANAMBOOR
12	JITHIN KRISHNAN R S	CS 2530	5000	0251053000009759	SIBL0000251 SOUTH INDIAN BANK PALLIKKAL
13	ANAND J ANIL	CS 2444	5000	20209047400	SBIN0014247 SBI POLAYATHODE KOLLAM

14	ATHIDHI B P	CS 2495	5000	747602010001859	UBIN0574767 UNION BANK KARAKULAM VATTAPARA
15	ARATHY J	EC 2513	5000	33207093486	SBIN0070018 SBI POTHENKODE
16	SARIGA S S	EC 2464	5000	38114139273	SBIN0070018 SBI POTHENKODE
17	DEVIKA G GOPAN	EC 2613	5000	67311061725	SBIN0071067 SBI TEMPLE ROAD Bharanikavu
18	ARYA S H	EC 2475	5000	50100240123827	HDFC0001597 HDFC BANK Ltd Attingal
19	ATHIRA A	EC 2570	5000	67340192742	SBIN0070039 SBI ATTINGAL
20	ANJALY ROSE SONY	EC 2610	5000	37021386134	SBIN0070521 SBI KOZHA
21	AKSHAY S	EE 2537	5000	67100633158	SBIN0070268 SBI TVPM
22	JOBIN M S	EE 2599	5000	35134000328	SBIN0010694 SBI PARASALA
23	JUMANA BERHANUDEEN	EC 2557	5000	37112942374	SBIN0070503 SBI PALLIKKAL
24	SAMAH A L	EC 2546	5000	37095962544	SBIN0070503 SBI PALLIKKAL
25	VYSHANAVI A S	EE 2566	5000	35154720274	SBIN0010693 SBI NEDUMANGADU
26	ATHIRA J S	EE 2535	5000	67242483507	SBIN0070044 SBI CHIRAYINKEEZHU

27	ANJALI R M	EC 2517	5000	3497108002053	CNRB0003497 CANARA BANK CHIRAYINKEEZHU
28	AMEENA M J	EE 2528	5000	35211072681	SBIN0013220 SBI PARIPPALLY
29	ASWATHY S M	EE 2479	5000	37443374322	SBIN0070221 SBI KALLAMBALAM
30	ABHIJITH A S	EE 2725	5000	044501000029346	IOBA0000445 IOB BANK NEYYATINKARA
31	ABHIJITH A M	EE 2540	5000	37871748064	SBIN0070795 SBI CHAKKAI
32	PRANAV SANAL KUMAR	EE 2477	5000	67333173671	SBIN0010705 SBI CHIRAYINKEEZHU
33	R POOJA	EE 2568	5000	20335947655	SBIN0001829 SBI RAMANKULANGARA
34	FAZNA F	EE 2491	5000	20810100041548	FDRL0002081 Federal Bank Paripally
35	ANUJA SREEKUMAR	EC 2469	5000	14010100228025	FDRL0001401 Federal Bank Attingal
36	ARATHY P	EC 2532	5000	35140002532	SBIN0003355 SBI Pattom
37	VAISHNAV V NAMBOOTHIRI	EC 2588	5000	12530100128174	FDRL0001253 Federal Bank Kavumbhagam
38	MAYA M PILLAI	EC 2466	5000	22280100000753	FDRL0002228 Federal Bank Pallipad
39	JAGAN MITHRAN	EC 2483	5000	20449072545	SBIN0070445 SBI Kazhakuttom
40	SWETHA MIRRA LV	EC 2484	5000	2607108005909	CNRB0002607 Canara Bank Chenthitta

41	ARYA C SENAN	CS 2516	5000	67332567963	SBIN0070038 SBI Kadakkavoor
42	RISHIKESH S	EE 2016	5000	67246597383	SBIN0070923 SBI Ambalamukku
43	SUJITH M S	EC 2590	5000	40324101031423	KLGB0040324 Kerala Gramin Bank Attingal
44	JAFAR B S	EC 2603	5000	40390101077090	KLGB0040390 Kerala Gramin Bank Perumkuzhi
45	ANANTHU P S	EC 2581	5000	67237554678	SBIN0070039 SBI Attingal
46	AMJATH HASSAN	EC 2490	5000	37001522412	SBIN0070608 SBI, Kummil
47	ADARSH S NAIR	EC 2602	5000	67199604441	SBIN0070302 SBI, Poovachal
48	AKHIL J R	EC 2585	5000	40343101070671	KLGB0040343 Kerala Gramin Bank Vamanapuram
49	RAHNA S S	EE 2475	5000	67337429554	SBIN0070039 SBI Mamom, Attingal
50	SARATH R S	EC 2742	5000	67311630658	SBIN0070884 SBI Nedumangadu
51	ANAKHA SREEKUMAR	EC 2723	5000	6688191351	IDIB000T086 Indian Bank Tholicode
52	AMRITHA SURESH	EE 2512	5000	1595108054887	CNRB0001595 Canera Bank Muttada
53	SYAM S L	CS 2539	5000	20279043356	SBIN0070221 SBI Kallambalam
54	ANOOF MOHAMED	EC 2063	5000	33245462021	SBIN0010690 SBI Balaramapuram

55	VIJITH V G	EC 2068	5000	40156235856	SBIN0006686 SBI Sreekaryam
56	ASWIN VIJAY	CS 2561	5000	20810100078847	FDRL0002081 Federal Bank Paripally
57	MOHAMMED YASEEN R	CS 2579	5000	99980112041848	FDRL0002081 Federal Bank Paripally
58	ADHITH D A	CS 2615	5000	99980109003801	FDRL0002161 Federal Bank Pattoor
59	VISHNU C P	CS 2552	5000	1943101062134	CNRB0001943 Canera Bank Kunnampuram
60	FAHAD NIZAR	CS 2527	5000	99980101892904	FDRL0001401 Federal Bank Attingal
61	SREELEKSHMI S	EC 2554	5000	67380112974	SBIN0070406 SBI Pallipuram
62	AJAY K S	EE 1967	5000	67325631645	SBIN0070551 SBI Kundallur
63	SHILPA VAMANAN	CS 2268	5000	20280608348	SBIN0008631 SBI Kothamangalam
64	SRUTHY SANTHOSH S	EE 2501	5000	110008473570	CNRB0012426 Canera Bank Karikkakom
65	GOKUL BASU	CS 2494	5000	37068753736	SBIN001346 SBI Ambalapuzha
66	KARTHIK KRISHNA	CS 2515	5000	67285555483	SBIN0070314 SBI Balusseri ADB
67	SAFANA BEEGAM B	CS 2600	5000	17510100043958	FDRL0001751 Federal Bank Cherthala South

68	AFIYA SAIF	CS 2355	<b>5000</b>	<b>50100433223327</b>	<b>HDFC0000683</b> <b>HDFC, Bank Technopark</b>
69	OMAL SARATH G	CS 2480	<b>5000</b>	<b>20310854418</b>	<b>SBIN0070221</b> <b>SBI Bank</b> <b>Kallambalam</b>
70	JIBIN BABU	CS 2492	<b>5000</b>	<b>67198405957</b>	<b>SBIN0070608</b> <b>SBI Kummil</b>
71	APARNA J B	CS 2486	<b>5000</b>	<b>141501000007869</b>	<b>IOBA0001415</b> <b>Indian Overseas Bank</b> <b>Attingal</b>
72	AFSAL A	EE 3064	<b>5000</b>	<b>35142993961</b>	<b>SBIN0012880</b> <b>SBI Panachavila</b>

**Sd/-**

**P R I N C I P A L**





