

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

10.03.2021

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	Neeraj R	CS 2408	11	Arya T A	EC 2414
2	Akhil Raj R S	CS 2412	12	Parvathy B	EE 2101
3	Kishore kumar P	CS 2616	13	Aneesha U	EC 2271
4	Krishnendu S S	CS 2371	14	Renjith R S	CS 2325
5	Sreelekshmi B Raj	CS 2333	15	Vijitha B S	EC 2359
6	Shobitha Ann Sabu	EC 2419	16	Parvathy G M	EC 2264
7	Ajith A S	CS 2327	17	Akshay J	EE 2287
8	Parvati Sunil Dath	EC 2443	18	Arun Philip Roy	EE 2364
9	Fida K J	EC 2423	19	Faisana M	EE 2304
10	Remya Krishnan R	EC 2405			

Total = Rs. 95000/- (Rupees Ninety Five Thousand Only)

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	NEERAJ R	CS 2408	5000	67370255868	SBIN0070039 SBI Attingal
2	AKHIL RAJ R S	CS 2412	5000	67198036318	SBIN0070547 SBI Uzhamalakkal
3	KISHORE KUMAR P	CS 2616	5000	67258713942	SBIN0070050 SBI Vakkom
4	KRISHNENDU S S	CS 2371	5000	40642101066562	KLGB0040642 Kerala Gramin Bank Nanminda
5	SREELAKSHMI B RAJ	CS 2333	5000	34655221808	SBIN0008666 SBI Puliyanam
6	SHOBITHA ANN SABU	EC 2419	5000	40610101020542	KLGB0040610 Kerala Gramin Bank, Paika
7	AJITH A S	CS 2327	5000	99980104410944	FDRL0001745 Federal Bank, Vattappara
8	PARVATI SUNIL DATH	EC 2443	5000	67378108098	SBIN0070038 State Bank of India Kadakkavoor
9	FIDA K J	EC 2423	5000	37842701380	SBIN0015784 SBI, Kalpetta Town
10	Remya Krishnan R	EC 2405	5000	14010100228975	FDRL0001401 Federal Bank, Attingal
11	Arya T A	EC 2414	5000	67207247674	SBIN0070581 State Bank of India Akkulam
12	Parvathy B	EE 2101	5000	67253531026	SBIN0070671 SBI, Kesavadasapuram
13	Aneesha U	EC 2271	5000	6977156432	IDIB000A070 Indian Bank, Aruvikkara

14	Renjith R S	CS 2325	5000	20239236414	SBIN0007622 SBI, Kottukal
15	Vijitha B S	EC 2359	5000	67185510842	SBIN0070312 SBI, Perumkuzhi
16	Parvathy G M	EC 2264	5000	33219289115	SBIN0012318 SBT, Techno Valley
17	Akshay J	EE 2287	5000	10930100262597	FDRL0001093 Federal Bank, Manamboor
18	Arun Philip Roy	EE 2364	5000	12070100164705	FDRL0001207 Federal Bank Vadasserikkara
19	Faisana M	EE 2304	5000	33148899753	SBIN0010598 SBI, Pothencode

Sd/-

P R I N C I P A L