

**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

16.10.2019

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	AJUMAL KHAN	EC 2199	12	ANJAY RANJAN	EE 2105
2	MEHANAS ASHRAF	EE 2227	13	RENJIMA RAMANEESH	CS 2089
3	AJMAL MOHAMMED RAFI	EE 2136	14	RAHUL RAJ	CS 2180
4	ATHIRA R	EE 2115	15	ATHUL A	CS 2203
5	MANOJ M	EE 2197	16	MIDHUN NAIR S K	CS 2154
6	ANAND V LAL	EC 2150	17	ABHILASH A S	CS 2219
7	JERIN JABBAR A	CS 2245	18	ABHIRAG A S	CS 2220
8	UNNIKRISHNAKURUP A R	CS 2183	19	GOVIND G C	CS 2172
9	VAISAKH A	CS 2161	20	AKHIL J B	CS 2145
10	ADHIPA MERIN SHELLY	EC 1912	21	DEVIKRISHNA T	CS 2173
11	ABHIJITH J	CS 2139	22	RESHMA PRADEEP	EE 1895

**Total = Rs. 1,10,000 /-**

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 - 2019-20”

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. Kala K P, System Analyst for publication on college website under student notices.

SI No	Name	Admn No & Branch	Amount	A/c No	Branch IFSC
1	AJUMAL KHAN	EC 2199	5000	35248710634	SBI, Chathanoor SBIN0005185
2	MEHANAS ASHRAF	EE 2227	5000	627502010001893	Union Bank, Sreekaryam UBIN0562751
3	AJMAL MOHAMMAD RAFI	EE 2136	5000	67237605761	SBI, Perumkuzhi SBIN0070312
4	ATHIRA R	EE 2115	5000	40577101003378	Kerala Gramin Bank, Kottiyam KLG0040577
5	MANOJ M	EE 2197	5000	086710100053939	Andhra Bank,0867 Muttacaud ANDB0000867
6	ANAND V LAL	EC 2150	5000	99980102044695	Federal Bank, Aluva FDRL0001129
7	JERIN JABBAR A	CS 2245	5000	20179812590	SBI, Varkala SBIN0007845
8	UNNIKRISHNAKURUP A R	CS 2183	5000	67236041099	SBI, Chempakamangalam SBIN00070722
9	VAISAKH A	CS 2161	5000	67299453269	SBI, Varkala SBIN0070048
10	ADHIPA MERIN SHELLY	EC 1912	5000	50100232856252	HDFC Bank, Prestige Shantiniketen HDFC0003804
11	ABHIJITH J	CS 2139	5000	2681101016551	Canara Bank, Kottarakkara CNRB0002681
12	ANJAY RANJAN	EE 2105	5000	853810110007495	Bank of India, Puthechanthai BKID0008538
13	RENJIMA RAMANEESH	CS 2089	5000	1045101029649	Canara Bank, Chemboor CNRB0001045
14	RAHUL RAJ	CS 2180	5000	99980104783712	Federal Bank, TVM, Pattoor FDRL0002161

15	ATHUL A	CS 2203	5000	9998017741683	Federal Bank, Nanthencode FDRL0001317
16	MIDHUN NAIR S K	CS 2154	5000	99980107741701	Federal Bank, Nanthencode FDRL0001317
17	ABHILASH A S	CS 2219	5000	99980107741691	Federal Bank, Nanthencode FDRL0001317
18	ABHIRAG A S	CS 2220	5000	67331560287	SBI, Peyad SBIN0070383
19	GOVIND G C	CS 2172	5000	2906101013766	Canara Bank, Manacaud CNRB0002906
20	AKHIL J B	CS 2145	5000	99980107741600	Federal Bank, Nanthencode FDRL0001317
21	DEVIKRISHNA T	CS 2173	5000	40324101047549	Kerala Gramin Bank, Attingal KLGB0040324
22	RESHMA PRADEEP	EE 1895	5000	0819101103155	Canara Bank, Spencer Jn. TVM CNRB0000819

**Sd/-**

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