

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

29.08.2019

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	SACHIN MOHAN	EC 2070	24	JITESH N S	EE 2240
2	VAISAKH P U	EE 1696	25	SHAFNA S A	EC 2050
3	GOVIND R	CS 2137	26	MINTU T THOMAS	EC 2049
4	MANJUSHA G P	EE 2217	27	NIMMYA B	EC 2069
5	VISHUPRIYA B	EE 2106	28	NASEEB SHAH B S	EE 2110
6	LEKSHMI D	EE 2118	29	VIPIN LAL	EE 2130
7	RAHUL RAJ R	EE 2205	30	SREESHNA S J	EE 2124
8	SENNA SIDHIQ	EC 2059	31	ANISHA ANTEX J	EC 2044
9	POOJA VIJAYAKUMAR	EC 2080	32	HIMA MOHAN	EC 2448
10	AANJANA A	EC 2232	33	ARATHY CHANDRAN	EC 2076
11	SRUTHI DAS	EC 2060	34	SHAMBU J S	EE 2433
12	JITHIN R	EE 2091	35	AMAL R	EE 2119
13	HARIKRISHNAN M J	EC 2208	36	SALMA K R	EE 2129
14	ATHIRA S KUMAR	CS 2086	37	ANANTHUNATH A	EE 2108
15	NAMITHA JOSEPH	CS 2166	38	VISHNU R S	EE 2090
16	DAYA M S	CS 2153	39	ARJUN A	EE 2239
17	AKHILESH S B	EE 2202	40	AROMAL A	EE 2132
18	FAYAS	EE 2126	41	ARATHILAL P	CS 2155
19	PUNNYA S S	EE 2233	42	ATHIRA SHEELAN	CS 2152
20	KIRAN G K	EE 2195	43	KAILAS MADHU	EE 2088
21	INDRAJITH G I	EE 2111	44	ANARKHA MOHAN	CS 2164
22	MANEESHA MANU G	EE 2229	45	SUKRITHA C	CS 2165
23	SAVAD H	EE 2123	46	SHABNA M	EC 2045

47	BABITHA R BABU	EC 2046	63	JYOTHISH S B	EE 2184
48	FATHIMA SM	CS 2148	64	SHEENA N S	EC 2047
49	FATHIMA NOORUDEEN	CS 2200	65	ANEESH A	EE 2247
50	SAEEDA SULFI	CS 2149	66	SURYA S JITH	CS 2146
51	ANANDU U S	EE 2445	67	ASWIN S	CS 2231
52	ANJALI M S	EE 2114	68	NIKHIL K R	CS 2159
53	ADITHYAN RAJEEV	EC 2230	69	SAYOOJ R	CS 2209
54	ABHIRAM V R	EC 2058	70	ADIL S	CS 2171
55	ANJUSHA S S	EE 2102	71	ARYA A S	EC 2246
56	GOKUL ANIL	EE 2096	72	CHANDANA CHANDRAN S	EC 2243
57	AKHILA ASHOK J	EC 2207	73	AARDRA S	CS 2454
58	VIVEK S	EE 2062	74	SIJI CHACKO	EE 2113
59	RESHMA VIJAYAN	EE 2092	75	SONA SHABU	CS 2191
60	ATHIRA P	EE 2116	76	PARVATHY J N	CS
61	SOJA A G	EE 2193	77	ABHISHEK VIJAYAN	EC 2215
62	MUHAMMED RAHIZ C	EE 2221	78	SUJIN S	EE 2093

Total = Rs. 390000 /-

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	SACHIN MOHAN	EC 2070	5000	99980104418012	Federal Bank Attingal FDRL0001401
2	VAISAKH P U	EE 1696	5000	0259053000011210	South Indian Bank Karatte SIBL0000259
3	GOVIND R	CS 2137	5000	67233586886	SBI Vithura SBIN0070214
4	MANJUSHA G P	EE 2217	5000	0141053000014125	South Indian Bank Parassala SIBL0000141
5	VISHUPRIYA B	EE 2106	5000	65291624614	SBI Chavarcodes SBIN0032675
6	LEKSHMI D	EE 2118	5000	33147959578	SBI Varkala SBIN0007845
7	RAHUL RAJ R	EE 2205	5000	11230100339886	Federal Bank Kilimanoor FDRL0001123
8	SENNA SIDHIQ	EC 2059	5000	055001000020230	IOB Idava IOBA0000550
9	POOJA VIJAYAKUMAR	EC 2080	5000	0562053000000024	South Indian Bank Peroorkada SIBN0000562
10	AANJANA A	EC 2232	5000	67241241161	SBI Vikas Bhavan SBIN0070415
11	SRUTHI DAS	EC 2060	5000	67138068375	SBI Perunguzhi SBIN0070312
12	JITHIN R	EE 2091	5000	67330290638	SBI Puthur SBIN0070723
13	HARIKRISHNAN M J	EC 2208	5000	33108948121	SBI Nedumangadu SBIN0010693
14	ATHIRA S KUMAR	CS 2086	5000	67235589466	SBI Pallickal SBIN0070503

15	NAMITHA JOSEPH	CS 2166	5000	67337265980	SBI Chirayinkeezhu SBIN0070044
16	DAYA M S	CS 2153	5000	35235932981	SBI Attingal SBIN0007017
17	AKHILESH S B	EE 2202	5000	3869101007510	Canara Bank Kattakada CNRB0003869
18	FAYAS	EE 2126	5000	67336973834	SBI Varkala SBIN0070048
19	PUNNYA S S	EE 2233	5000	20172569811	SBI Thumba ISRO SBIN0002279
20	KIRAN G K	EE 2195	5000	33536325710	SBI Venjaramoodu town SBIN0010789
21	INDRAJITH G I	EE 2111	5000	19370100061080	Federal Bank Vembayam FDRL0001937
22	MANEESHA MANU G	EE 2229	5000	336602010015655	Union Bank of India Meenamkulam UBIN0533661
23	SAVAD H	EE 2123	5000	10570100350347	Federal Bank Kadakkal FDRL0001057
24	JITHEESH N S	EE 2240	5000	5507101001942	Canara Bank Perinoottukara CNRB0005507
25	SHAFNA S A	EC 2050	5000	1053109033436	Canara Bank Iroorpara CNRB0001053
26	MINTU T THOMAS	EC 2049	5000	1053101037857	Canara Bank Iroorpara CNRB0001053
27	NIMMYA B	EC 2069	5000	12960100128165	Federal Bank Mudapuram FDRL0001296
28	NASEEB SHAH B S	EE 2110	5000	67336653305	SBI Nilamel SBIN0070228
29	VIPIN LAL	EE 2130	5000	67241174566	SBI Chathannoor SBIN0070067

30	SREESHNA S J	EE 2124	5000	32584613640	SBI Neyyattinkara SBIN0010112
31	ANISHA ANTEX	EC 2044	5000	67383702937	SBI Pozhiyoor SBIN0070566
32	HIMA MOHAN	EC 2448	5000	6141689948	Indian Bank Perumpazhathoor IDIB000P111
33	ARATHY CHANDRAN	EC 2076	5000	40302010011541	Syndicate Bank GK, Junction Muttathara SYNB0004030
34	SHAMBU J S	EE 2433	5000	20179628602	SBI Karamana SBIN0011724
35	AMAL R	EE 2119	5000	67396107309	SBI Attingal SBIN0070039
36	SALMA K R	EE 2129	5000	67238347026	SBI Attingal SBIN0007017
37	ANANTHUNATH A	EE 2108	5000	12780100199978	Federal Bank Chathannoor FDRL0001278
38	VISHNU R S	EE 2090	5000	614202010007094	Union Bank, Pothencode UBIN0561428
39	ARJUN A	EE 2239	5000	20140412765	SBI, Pothencode SBIN0070018
40	AROMAL A	EE 2132	5000	67240614500	SBI, Cherunniyoor SBIN0070347
41	ARATHILAL P	CS 2155	5000	33127937693	SBI Attingal SBIN0007017
42	ATHIRA SHEELAN	CS 2152	5000	535702010008353	Union Bank of India, Attingal UBIN0553573
43	KAILAS MADHU	EE 2088	5000	34648617640	SBI, Ponganadu SBIN0008030
44	ANARKHA MOHAN	CS 2164	5000	67237148453	SBI, Mamom Attingal SBIN0070039

45	SUKRITHA C	CS 2165	5000	67231041152	SBI, Vakkom SBIN0070050
46	SHABNA M	EC 2045	5000	67238462684	SBI, Palayamkunnu SBIN0070949
47	BABITHA R BABU	EC 2046	5000	67236791097	SBI, Kallambalam SBIN0070221
48	FATHIMA SM	CS 2148	5000	67240532669	SBI, Alamcode SBIN0070667
49	FATHIMA NOORUDEEN	CS 2200	5000	17360100039014	Federal Bank, Kaniyapuram Vetturoad FDRL0001736
50	SAEEDA SULFI	CS 2149	5000	67328020393	SBI, Sreekaryam SBIN0006686
51	ANANDU U S	EE 2445	5000	40653101056662	Kerala Gramin Bank KLGB0040653
52	ANJALI M S	EE 2114	5000	57026995346	SBI, Sasthamangalam SBIN0070023
53	ADITHYAN RAJEEV	EC 2230	5000	38261914801	SBI, Kowdiar SBIN0070020
54	ABHIRAM V R	EC 2058	5000	99980104687905	Federal Bank, Poovar FDRL0002018
55	ANJUSHA S S	EE 2102	5000	20190310117	SBI, Mannamthala SBIN0016081
56	GOKUL ANIL	EE 2096	5000	623276154	Indian Bank, Attukal IDIB000A180
57	AKHILA ASOK J	EC 2207	5000	67310630171	SBI Palayamkunnu Varkala SBIN0070949
58	VIVEK S	EE 2062	5000	37292423315	SBI, Keshavadasapuram SBIN0070671
59	RESHMA VIJAYAN	EE 2092	5000	67324663408	SBI, Nalanchira, TVM SBTR0000639
60	ATHIRA P	EE 2116	5000	33231542163	SBI, Pattom, TVM SBIN0003355

61	SOJA A G	EE 2193	5000	066801000014801	IOB, Bhoothakulam IOBA0000668
62	MUHAMMED RAHIZ C	EE 2221	5000	0137108058204	Canara Bank, Kalpetta CNRB0000137
63	JYOTHISH S B	EE 2184	5000	67178874989	SBI, Attingal SBIN0007017
64	SHEENA N S	EC 2047	5000	67239423224	SBI, Alamcode SBIN0070667
65	ANEESH A	EE 2247	5000	99980104180414	Federal Bank, Neyyattinkara FDRL0001440
66	SURYA S JITH	CS 2146	5000	67292006817	SBI, Kilimanoor SBIN0070041
67	ASHWIN S	CS 2231	5000	05570100013570	Bank of Baroda, BARBOTRIVAN
68	NIKHIL K R	CS 2159	5000	13100100134579	Federal Bank, Muttom FDRL0001310
69	SAYOOJ R	CS 2209	5000	67303349008	SBI, Attingal SBIN0070631
70	ADIL S	CS 2171	5000	2607101007531	Canera Bank, Vazhuthacaud CNRB0002607
71	ARYA A S	EC 2246	5000	67230362766	SBI, Nellimoodu SBIN0070544
72	CHANDANA CHANDRAN S	EC 2243	5000	33197589346	SBI, Paravoor SBIN0013220
73	AARDRA S	CS 2454	5000	38278236201	SBI, Anchal SBIN0070245
74	SIJI CHACKO	EE 2113	5000	36473412169	SBI, Chathannoor SBIN0005185
75	SONA SHABU	CS 2191	5000	67332602615	SBI, Alamoode SBIN0070667
76	PARVATHY J N	CS	5000	0666053000002643	South Indian Bank, Kilimanoor SIBL4036

77	ABHISHEK VIJAYAN	2215 EC	5000	99980104420950	Federal Bank, Kazhakuttam FDRL0001617
78	SUJIN S	EE 2093	5000	850810110002908	Bank of India, Powdikonam BKID0008508

Sd/-

P R I N C I P A L