

**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 08.01.2021**

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     | ASWATHY A P      | EC 2459          | 38    | GOKUL M S               | EC 2265          |
| 2     | NAMITHA NAZAR    | EC 2272          | 39    | ANJANA S A              | EC 2278          |
| 3     | RAFKHANA N       | EC 2263          | 40    | ARJUN R                 | EC 2255          |
| 4     | AASHNA S S       | EC 2441          | 41    | ROHITH M ANIL           | EE 2296          |
| 5     | SARATH R U       | EC 2392          | 42    | ALIN MOHAN              | EE 2295          |
| 6     | MUHAMMED SAJAD S | EC 2266          | 43    | KAVYA M S               | EC 2252          |
| 7     | ABHIJITH S       | EC 2437          | 44    | AFSIYA A S              | EC 2269          |
| 8     | LAVANYA L U      | EC 2248          | 45    | AKSHAY S                | EC 2260          |
| 9     | SHILPA HARRISON  | EC 2368          | 46    | APARNA V M              | EC 2259          |
| 10    | ANU B L          | EC 2427          | 47    | Anvarsha C N            | EE 2388          |
| 11    | ARCHANA JAYALAL  | EE 2457          | 48    | Arjun Vijayan           | EE 2449          |
| 12    | ANSU BINU        | EE 2316          | 49    | Mohammed Hashim A       | EE 2418          |
| 13    | AKSHARA S        | EE 2310          | 50    | Hariprasad              | EE 2289          |
| 14    | APARNA S         | EE 2308          | 51    | Adarsh Prasanth         | EE 2365          |
|       |                  |                  | 52    | Abin V BAbu             | EE 2293          |
| 15    | SREEJITH S A     | EE 2413          | 53    | Gokul M S               | EE 2378          |
| 16    | FRANCIS J J      | EE 2458          | 54    | Adithya Raj             | EE 2307          |
| 17    | SUJA J           | EE 2301          | 55    | Gokul M R               | EE 2386          |
| 18    | AKHILA AJAYAN    | EC 2420          | 56    | Aiswarya P R            | EC 2280          |
| 19    | APARNA A S       | EE 2384          | 57    | Rehna A Vijayan         | EC 2395          |
| 20    | ATHUL JAYAKUMAR  |                  | 58    | Amal A M                | EE 2440          |
| 21    | SNEHA NATH S G   | EC               | 59    | Deepu U J               | EE 2314          |
| 22    | SWATHI GOPAN     | CS               | 60    | Karthik J K             | EE 2286          |
| 23    | REVATHY A        | EC 2249          | 61    | Ashraf S                | EE 2298          |
| 24    | SANDRA B S       | EC 2376          | 62    | Abhijith M S            | EE 2425          |
| 25    | JASEEM N S       | EC 2435          | 63    | BADEEA MUHAMMED IBRAHIM | EC 2460          |
| 26    | SRUTHY U         | EE 2379          | 64    | V M PARVINDAS           | EE 2402          |
| 27    | GADHA S MENON    | EE 2305          |       |                         |                  |
| 28    | POURNAMI AR      | EE 2407          |       |                         |                  |
| 29    | ALICE G          | EE 2291          |       |                         |                  |
| 30    | AJITHKRISHNA m   | Ec 2279          |       |                         |                  |

|    |                     |         |  |  |  |
|----|---------------------|---------|--|--|--|
| 31 | TEJAS S             | EC 2258 |  |  |  |
| 32 | PARTHASARATHY B M   | EC 2250 |  |  |  |
| 33 | LAKSHMI P           | EC 2381 |  |  |  |
| 34 | AJAY MATHEW MIRANDA | EC 2422 |  |  |  |
| 35 | SUDARSAN S          | EE 2398 |  |  |  |
| 36 | CHINNU JOY          | EE 2318 |  |  |  |
| 37 | AMAL KRISHNAN R M   | EC 2434 |  |  |  |

**Total = Rs. 32000/-**

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     | ASWATHY A P     | EC 2459          | 5000   | 67184555397   | SBIN0070312<br>SBI Perunguzhi             |
| 2     | NAMITHA NAZAR   | EC 2272          | 5000   | 34027022692   | SBIN0013220<br>SBI PARIPPALLY             |
| 3     | RAFKHANA N      | EC 2263          | 5000   | 3316108001198 | CNRB0003316<br>CANERA BANK,<br>PARIPPALLY |
| 4     | AASHNA S S      | EC 2441          | 5000   | 67368147563   | SBIN0070503<br>SBI PALICKAL               |
| 5     | SARATH R U      | EC 2392          | 5000   | 67367768660   | SBIN0070024<br>SBI MANACAUD               |
| 6     | MUHAMED SAJAD S | EC 2266          | 5000   | 33189312045   | SBIN007017<br>SBI ATTINGAL                |
| 7     | ABHIJITH S      | EC 2437          | 5000   | 67298778765   | SBIN0070039<br>SBI, MAMAM ATTINGAL        |
| 8     | LAVANYA L U     | EC 2248          | 5000   | 5110101004289 | CNRB0005110<br>CANARA BANK,<br>CHERTHALA  |
| 9     | SHILPA HARRISON | EC 2368          | 5000   | 34093486442   | SBIN0005317<br>SBI, MANGALAPURAM<br>Sd/-  |
| 10    | ANU B L         | EC 2427          | 5000   | 33322544180   | SBIN0008787<br>SBI THATTATHUMALA          |
| 11    | ARCHANA JAYALAL | EE 2457          | 5000   | 33357552768   | SBIN0016828<br>SBI PARAVOOR               |
| 12    | ANSU BINU       | EE 2316          | 5000   | 67235873266   | SBIN0070356<br>SBI OORUTTAMBALAM          |
| 13    | AKSHARA S       | EE 2310          | 5000   | 67195726644   | SBIN0070074<br>SBI PARIPPALLY             |
| 14    | APARNA S        | EE 2308          | 5000   | 67289267048   | SBIN0070071<br>SOUTH PARAVOOR             |

|    |                 |         |      |                  |   |
|----|-----------------|---------|------|------------------|---|
| 15 | SREEJITH S A    | EE 2413 | 5000 | 99980109181342   | FDRL0001440<br>FEDERAL BANK<br>NEYYATINKARA         |
| 16 | FRANCIS J J     | EE 2458 | 5000 | 40345101035580   | KLGB0040345<br>KERALA GRAMIN<br>BANK<br>KADAKKAVOOR |
| 17 | SUJA J          | EE 2301 | 5000 | 066801000015123  | IOBA0000668<br>IOB POOTHAKULAM                      |
| 18 | AKHILA AJAYAN   | EC 2420 | 5000 | 0642053000002524 | SIBL0000642<br>SOUTH INDIAN BANK<br>PARIPPALLY      |
| 19 | APARNA A S      | EE 2384 | 5000 | 20249245972      | SBIN0010693<br>SBI NEDUMANGADU                      |
| 20 | ATHUL JAYAKUMAR | EC      | 5000 | 99980110810954   | FDRL0009998<br>FEDERAL BANK<br>SREEKARYAM           |
| 21 | SNEHA NATH S G  | CS      | 5000 | 20197305746      | SBIN0007845<br>SBI VARKKALA                         |
| 22 | SWATHI GOPAN    | EC 2249 | 5000 | 67373721645      | SBIN0070278<br>SBI VEMBAYAM                         |
| 23 | REVATHY A       | EC 2376 | 5000 | 67374464732      | SBIN0070039<br>SBI ATTINGAL                         |
| 24 | SANDRA B S      | EC 2435 | 5000 | 444702010018802  | UBIN0544477<br>UNION BANK<br>PIRAPPANCODE           |
| 25 | JASEEM N S      | EE 2379 | 5000 | 67288833775      | SBIN0070722<br>SBI<br>CHEMPAKAMANGALM               |
| 26 | SRUTHY U        | EE 2305 | 5000 | 3475101003862    | CNRB0003475<br>CANARA BANK<br>KILIMANOOR            |
| 27 | GADHA S MENON   | EE 2407 | 5000 | 34095196454      | SBIN0003355<br>SBI PATTOM                           |
| 28 | POURNAMI AR     | EE 2291 | 5000 | 67289419446      | SBIN0070547<br>SBI UZHAMALAKKAL                     |

|    |                        |         |      |                 |   |
|----|------------------------|---------|------|-----------------|---|
| 29 | ALICE G                | CS 2417 | 5000 | 67238687438     | SBIN0070046<br>SBI POOVAR                       |
| 30 | AJIT KRISHNA M         | EC 2279 | 5000 | 0819101097863   | CNRB0000819<br>CANARA BANK TVM                  |
| 31 | TEJAS S                | EC 2258 | 5000 | 6938497989      | IDIB000C141<br>INDIAN BANK<br>CHIRAKKARA (2119) |
| 32 | PARTHASARATHY B M      | EC 2250 | 5000 | 67250524500     | SBIN0070347<br>SBI CHERUNNIYOOR                 |
| 33 | LAKSHMI P              | EC 2381 | 5000 | 67238476981     | SBIN0070227<br>SBI KADAKKAL                     |
| 34 | AJAY MATHEW<br>MIRANDA | EC 2422 | 5000 | 20355333662     | SBIN0010692<br>SBI KAZHAKUTTOM                  |
| 35 | SUDARSAN S             | EE 2398 | 5000 | 6248356906      | IDIB000M143<br>Indian Bank,<br>Chalai           |
| 36 | CHINNU JOY             | EE 2318 | 5000 | 57010633676     | SBIN0070283<br>SBI, CHAVARA                     |
| 37 | AMAL KRISHNAN R M      | EC 2434 | 5000 | 311510100016488 | UBIN0831158<br>ANDHRA BANK,<br>SREEKARYAM       |
| 38 | GOKUL M S              | EC 2265 | 5000 | 34115247595     | SBIN0010789<br>SBI VENJARAMOODU                 |
| 39 | ANJANA S A             | EC 2278 | 5000 | 40312610005811  | SYNB0004031<br>SNDICATE BANK<br>KILIMANOOR      |
| 40 | ARJUN R                | EC 2255 | 5000 | 67287762146     | SBIN0070039<br>SBI MAMAM ATTINGAL               |
| 41 | ROHITH M ANIL          | EE 2296 | 5000 | 35920304662     | SBIN0017183<br>SBI PONGUMOODU                   |
| 42 | ALIN MOHAN             | EE 2295 | 5000 | 67365256100     | SBIN0070722<br>SBI<br>CHEMBAKAMANGALA           |

|    |                   |         |      |                |   |
|----|-------------------|---------|------|----------------|---|
| 43 | KAVYA M S         | EC 2252 | 5000 | 20211987713    | SBIN0014248<br>SBI KALLAMBALAM                |
| 44 | AFSIYA A S        | EC 2269 | 5000 | 36430567462    | SBIN0005317<br>SBI MANGALAPURAM               |
| 45 | AKSHAY S          | EC 2260 | 5000 | 20249247276    | SBIN0010693<br>SBI, NEDUMANGADU               |
| 46 | APARNA V M        | EC 2259 | 5000 | 67377649573    | SBIN0070433<br>SBI VATTIYOORKAVU              |
| 47 | Anvarsha C N      | EE 2388 | 5000 | 20206009126    | SBIN0012880<br>SBI, PANACHAVILA               |
| 48 | Arjun Vijayan     | EE 2449 | 5000 | 67350934295    | SBIN0070274<br>SBI, KURATHIAD                 |
| 49 | Mohammed Hashim A | EE 2418 | 5000 | 6455726429     | IDIB0004073<br>INDIAN BANK<br>AMBALATHARA     |
| 50 | Hariprasad        | EE 2289 | 5000 | 2790109004481  | CNRB0002790<br>CANARA BANK,<br>ATTINGAL       |
| 51 | Adarsh Prasanth   | EE 2365 | 5000 | 37011829975    | SBIN0070383<br>SBI Peyadu                     |
| 52 | Abin V Babu       | EE      | 5000 | 11420100188116 | FDRL0001142<br>Federal Bank Paravoor          |
| 53 | Gokul M S         | EE 2378 | 5000 | 03210100029335 | IOBA0000321<br>IOB Varkala                    |
| 54 | Aditya Raj        | EE 2307 | 5000 | 67292639727    | SBIN0071068<br>SBI Edava                      |
| 55 | Gokul M R         | EE 2386 | 5000 | 40402610009191 | SYNB0004040<br>Syndicate Bank<br>Vilappilsala |
| 56 | Aiswarya P R      | EC 2280 | 5000 | 20316228260    | SBIN0017183<br>SBI Pongummood                 |

|    |                            |         |      |                  |   |
|----|----------------------------|---------|------|------------------|---|
| 57 | Rehna A Vijayan            | EC 2395 | 5000 | 67252866394      | SBIN0070415<br>SBI Vikas Bhavan                           |
| 58 | Amal A M                   | EE 2440 | 5000 | 36043733497      | SBIN0005317<br>SBI Mangalapuram                           |
| 59 | Deepu U J                  | EE 2314 | 5000 | 0251053000009822 | SIBL0000251<br>South Indian Bank<br>0251 Pallickal branch |
| 60 | Karthik J K                | EE 2286 | 5000 | 2965101008965    | CNRB0002965<br>Canara Bank TVM                            |
| 61 | Ashraf S                   | EE 2298 | 5000 | 34024688394      | SBIN0008030<br>SBI, PONGANADU                             |
| 62 | Abhijith M S               | EE 2425 | 5000 | 67317660064      | SBIN 0070039<br>SBI Mamom                                 |
| 63 | BADEEA MUHAMMED<br>IBRAHIM | EC 2460 | 5000 | 18820100054304   | FDRL0001882<br>FederalBank Nilamel                        |
| 64 | V M PARVINDAS              | EE 2402 | 5000 | 621398391        | IDIB000C141<br>Indian Bank Chirakkara                     |

Sd/-

P R I N C I P A L