SBI

Account Name	:Miss. FITHA FATHIMA K H
Address	: KUNNUMEAKUDI PAIPRA MULAVOOR MUVATTUPUZHA MARKET-686673 KUNNUMEAKUDI
Date	: 6 Sep 2022
Account Number	: 00000067327627525
Account Description	: REGULAR SB NCHQ-INDIVIDUALS
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7000
MOD Balance	: 30829000.00
CIF No.	: 77129406211
IFS Code	: SBIN0070469
MICR Code	: 686002896
Nomination Registered	: No
Balance as on 3 Apr 2021	: 35,555.00

Account Statement from 3 Apr 2021 to 3 Apr 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2021	3 Apr 2021	BY TRANSFER-PFM UM300106385922 S032108798380 MERIT CUM MEANS S-	TRANSFER FROM 4599394105218		25,000.00	60,555.00

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**This is a computer generated statement and does not require a signature.

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

TATEMENT OF ACCOUNT

STATE BANK OF INDIA
PAIPRA ADB
P.B.NO.1
AL SHIFA HOSPITAL BLDG
Branch Code : 70469
Branch Phone : 2812970
IFSC:SBIN0070469
MICR:686002896

Miss. FITHA FATHIMA K H
KUNNUMEAKUDI
PAIPRA MULAVOOR
MUVATTUPUZHA MARKET
686673

Account No. : 67327627525
Product : REGULAR SB NCHQ-INDIVIDUALS
Currency : INR

Date : 13/09/2022 **Time :** 14:42:29 **E-mail :**

Cleared Balance : 133.50Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 02/02/2022 to 02/02/2022 **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				**289.5(**
02/02/22	02/02/22	DEP TFR PFM UM300130293934 S 4599449105218 AT 10521 DAU,RURAL B			25000.00	25289.5(
		CLOSING BALANCE :				25,289.50C

P. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Statement Summary
Dr. Count 0 **Cr. Count** 1 25,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

SBI

Account Name :Miss. SHEREEFA NAZ

Address : PENGATTU PARAMBIL

MADARSA LANE ALUVA-683101
PENGATTU PARAMBIL

Date : 6 Sep 2022
Account Number : 00000037072805601
Account Description : BASIC SAVINGS BANK INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 30829000.00
CIF No. : 89917851440
IFS Code : SBIN0070147
MICR Code : 682002919
Nomination Registered : No
Balance as on 1 Jan 2021 : 2,044.00

Account Statement from 1 Jan 2021 to 31 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Feb 2021	11 Feb 2021	ATM WDL-ATM CASH 4561 ALUVA CATHOLIC CENTRE ALUVA-		1,000.00		1,044.00
24 Mar 2021	24 Mar 2021	BY TRANSFER-PFM UM300102454546 S032102864929 MERIT CUM MEANS S-	TRANSFER FROM 4599413105210		30,000.00	31,044.00
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			15.00	31,059.00
8 Apr 2021	8 Apr 2021	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		30,000.00		1,059.00
14 May 2021	14 May 2021	BY TRANSFER-PFM K05210187795E PM KISAN BEN INST 4 CDARPR2-	TRANSFER FROM 4599392105210		2,000.00	3,059.00
14 May 2021	14 May 2021	BY TRANSFER-PFM K05210191A9F7 PM KISAN BEN INST 5 CDARPR2-	TRANSFER FROM 4599413105210		2,000.00	5,059.00
14 May 2021	14 May 2021	BY TRANSFER-PFM K052101973103 PM KISAN BEN INST 6 CDARPR2-	TRANSFER FROM 4599391105211		2,000.00	7,059.00
15 May 2021	15 May 2021	BY TRANSFER-PFM K052101725F1E PM KISAN BEN INST 3 CDARPR2-	TRANSFER FROM 3199942105211		2,000.00	9,059.00
15 May 2021	15 May 2021	BY TRANSFER-PFM K052101460666 PM KISAN BEN INST 2 CDARPR2-	TRANSFER FROM 4599389105215		2,000.00	11,059.00
21 May 2021	21 May 2021	BY TRANSFER-PFM K0521019F9076 PM KISAN BEN INST 7 CDARPR2-	TRANSFER FROM 4599442105215		2,000.00	13,059.00
28 May 2021	28 May 2021	BY TRANSFER-PFM K052101A60EAC PM KISAN BEN INST 8 CDARPR2-	TRANSFER FROM 4599414105219		2,000.00	15,059.00
31 May 2021	31 May 2021	ATM WDL-ATM CASH 2954 ALUVA CATHOLIC CENTRE ALUVA-		2,000.00		13,059.00
8 Jun 2021	8 Jun 2021	ATM WDL-ATM CASH 4132 ALUVA CATHOLIC CENTRE ALUVA-		1,000.00		12,059.00

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

State Bank of India CATHOLIC CENTRE

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			72.00	12,131.00
5 Jul 2021	5 Jul 2021	ATM WDL-ATM CASH 8675 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		2,000.00		10,131.00
20 Aug 2021	20 Aug 2021	BY TRANSFER-PFM K082105A62E06 PM KISAN BEN INST 9 CDARPR2-	TRANSFER FROM 4599420105210		2,000.00	12,131.00
23 Aug 2021	23 Aug 2021	ATM WDL-ATM CASH 7466 ALUVA CATHOLIC CENTRE ALUVA-		7,000.00		5,131.00
31 Aug 2021	31 Aug 2021	ATM WDL-ATM CASH 7136 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		3,500.00		1,631.00
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			51.00	1,682.00
17 Oct 2021	17 Oct 2021	BY TRANSFER-UPI/CR/129017084496/SANEESH /SBIN/saneeshrah/UPI-	TRANSFER FROM 4693678162099		4,000.00	5,682.00
20 Oct 2021	20 Oct 2021	ATM WDL-ATM CASH 3995 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		3,000.00		2,682.00
22 Oct 2021	22 Oct 2021	ATM WDL-ATM CASH 4280 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		200.00		2,482.00
2 Nov 2021	2 Nov 2021	ATM WDL-ATM CASH 5887 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		600.00		1,882.00
24 Nov 2021	24 Nov 2021	BY TRANSFER-INB IMPS132815251928/7736106890/XX1230/Shereefa N-	MAC000890024419 MAC000890024419		2,500.00	4,382.00
27 Nov 2021	27 Nov 2021	ATM WDL-ATM CASH 9531 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		3,500.00		882.00
11 Dec 2021	11 Dec 2021	ATM WDL-ATM CASH 1764 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		200.00		682.00
11 Dec 2021	11 Dec 2021	ATM WDL-ATM CASH 1765 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		100.00		582.00
16 Dec 2021	16 Dec 2021	ATM WDL-ATM CASH 2656 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		300.00		282.00
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			12.00	294.00
31 Dec 2021	31 Dec 2021	DEBIT-PMSBY UPTO 31-05-22 CIF:89917851440-		12.00		282.00
31 Dec 2021	31 Dec 2021	BULK POSTING-BY SALARY-			12.00	294.00

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NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

भारतीय स्टेट बैंक State Bank of India SBI

SBI

Account Name	:Miss. SHEREEFA NAZ
Address	: PENGATTU PARAMBIL
	MADARSA LANE ALUVA-683101
	PENGATTU PARAMBIL
Date	: 6 Sep 2022
Account Number	: 00000037072805601
Account Description	: BASIC SAVINGS BANK INR
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7000
MOD Balance	: 30829000.00
CIF No.	: 89917851440
IFS Code	: SBIN0070147
MICR Code	: 682002919
Nomination Registered	: No
Balance as on 1 Jan 2022	: 294.00

Account Statement from 1 Jan 2022 to 6 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2022	1 Jan 2022	BY TRANSFER-PFM K12210364754B PM KISAN BEN INST 10 CDARPR2-	TRANSFER FROM 4599376105210		2,000.00	2,294.00
4 Jan 2022	4 Jan 2022	BY TRANSFER-INB IMPS200416524032/77361068 90/XX1230/Shereefa N-	MAA00094998771 2 MAA00094998771 2		3,000.00	5,294.00
4 Jan 2022	4 Jan 2022	ATM WDL-ATM CASH 6081 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		3,000.00		2,294.00
2 Feb 2022	2 Feb 2022	BY TRANSFER-PFM U300130276385 MERIT CUM MEANS SCHO 00AFT78-	TRANSFER FROM 3199980105215		30,000.00	32,294.00
11 Feb 2022	11 Feb 2022	ATM WDL-ATM CASH 1056 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		1,500.00		30,794.00
5 Mar 2022	5 Mar 2022	ATM WDL-ATM CASH 3739 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		5,600.00		25,194.00
5 Mar 2022	5 Mar 2022	REVERSE ATM WDL--			5,600.00	30,794.00
5 Mar 2022	5 Mar 2022	ATM WDL-ATM CASH 3837 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		5,600.00		25,194.00
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			116.00	25,310.00
30 Mar 2022	30 Mar 2022	ATM WDL-ATM CASH 6108 ALUVA CATHOLIC CENTRE ALUVA-		5,000.00		20,310.00
30 Mar 2022	30 Mar 2022	ATM WDL-ATM CASH 6110 ALUVA CATHOLIC CENTRE ALUVA-		5,000.00		15,310.00
18 Apr 2022	18 Apr 2022	ATM WDL-ATM CASH 9945 ALUVA CATHOLIC CENTRE ALUVA-		5,000.00		10,310.00
28 Apr 2022	28 Apr 2022	ATM WDL-ATM CASH 859 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		300.00		10,010.00

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

भारतीय स्टेट बैंक SBI State Bank of India

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2022	11 May 2022	ATM WDL-ATM CASH 2908 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		5,000.00		5,010.00
13 May 2022	13 May 2022	TO TRANSFER-PMSBY RENEWAL SBISB07016202213070242345 -	TRANSFER TO 4899278105214	12.00		4,998.00
16 May 2022	16 May 2022	ATM WDL-ATM CASH 3574 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		1,500.00		3,498.00
8 Jun 2022	8 Jun 2022	BY TRANSFER-INB IMPS215913391373/7736106890/XX1230/shereefa N-	MAC001000927592 MAC001000927592		3,005.00	6,503.00
8 Jun 2022	8 Jun 2022	ATM WDL-ATM CASH 6454 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		5,500.00		1,003.00
8 Jun 2022	8 Jun 2022	BY TRANSFER-REV PMSBY RENEWAL SBISB07016202213070242345 -	TRANSFER FROM 4899278105214		12.00	1,015.00
23 Jun 2022	23 Jun 2022	TO TRANSFER-PMSBY RENEWAL SBISB07016202217056531479 -	TRANSFER TO 4899280105219	20.00		995.00
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			55.00	1,050.00
12 Jul 2022	12 Jul 2022	BY TRANSFER-INB IMPS219315795741/7736106890/XX1230/shereefa N-	MAB001062028040 MAB001062028040		6,000.00	7,050.00
13 Jul 2022	13 Jul 2022	ATM WDL-ATM CASH 376 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		6,000.00		1,050.00
2 Aug 2022	2 Aug 2022	ATM WDL-ATM CASH 2457 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		500.00		550.00
30 Aug 2022	30 Aug 2022	BY TRANSFER-INB IMPS224212538411/7736106890/XX1230/shereefa N-	MAA001119112660 MAA001119112660		6,250.00	6,800.00
30 Aug 2022	30 Aug 2022	ATM WDL-ATM CASH 5199 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		3,000.00		3,800.00
30 Aug 2022	30 Aug 2022	REVERSE ATM WDL--			3,000.00	6,800.00
30 Aug 2022	30 Aug 2022	ATM WDL-ATM CASH 5200 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		1,000.00		5,800.00
30 Aug 2022	30 Aug 2022	REVERSE ATM WDL--			1,000.00	6,800.00
3 Sep 2022	3 Sep 2022	ATM WDL-ATM CASH 5773 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		100.00		6,700.00

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NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

State Bank of India SBI

BASIC SAVINGS BANK INR
CIF No : 89917851440
Account No : 37072805601
Customer Name: SHEREEFA NAZ

S/D/W/H/o:KUNJUMON P A
Address:PENGATTU PARAMBIL

MADARSA LANE ALUVA
Phone:
Email:
O.O.B. (If Minor):
MOP.:SINGLE
Nom. Reg. No.:

ALUVA- CATHOLIC CENTRE
P.B.NO.3

IFSC : SBIN0070147
MICR : 682002919
SWIFT: SBININBBT17

Phone:2625335/ 370
Email:sbi.70147@sbi.co.in
Branch Code:70147
Date of Issue:14/05/2019
14/05/2019 8433690 70147
IFSC:SBIN0070147
MICR:682002919
CONTINUATION

STATE BANK OF INDIA Aluva - Catholic Centre Br.

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

कृते भारतीय स्टेट बैंक
For State Bank of India
प्रबंधक/सहायक प्रबंधक /Manager/Asst. Manager
कैथोलिक सेन्टर, आलुवा/ Catholic Centre, Aluva

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

M

SOUTH INDIAN Bank

Experience Next Generation Banking

Branch Address: 0760 POTHANICAD BRANCH
DOOR NO.402,WARD NO.XI,ELLICKAL BUILDING
POTHANICAD KALIYAR ROAD,NEAR FARMERSCO-OP.BA
ERNAKULAM, PIN: 686671
KERALA, INDIA

Phone No : 0485 2562600
Email : br0760@sib.co.in
IFSC : SIBL0000760 MICR : 686059203
Business Hours :

NOTE: For useful tips & other guidelines please see last page

PERSONAL DETAILS

Customer Name : MS. BAZILA K BAVU
Account No : 0760053000005274 Customer ID : A52886582
Tel./Mobile No: +919544617749 PAN :
E-mail ID : BAVUKM012@GMAIL.COM
Address : D/O: BAVU K M,KOOVALLOOR,KUNNUMPURATH,ERNAKULAM,KE
RALA, 686671, KOTHAMANGALAM, POST OFFICE : -ERNAKU , LAM
ERNAKULAM Pin : 686671 , KERALA , INDIA
D.O.B (if minor) : Mode of operation : SELF
Nomination Registered : Yes Name of Nominee : BAVU K M
Date of A/c opening : 06-08-2020 Date of Issue :

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Branch Manager

THE SOUTH INDIAN BANK LTD. (0760) POTHANICAD

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नामे Withdrawals	जमा Deposits	शेष Balance	आद्याक्षर Initials
06-08-20	BY:CASH Initial payment on 06			1000.00	1000.00Cr	
08-08-20	ATM CARD ISSUANCE CHG		250.00		750.00Cr	
08-08-20	GST And CESS FOR ATM CARD ISS		47.50		702.50Cr	
03-09-20	SB Int:06-08-2020 31-08-2020			1.00	703.50Cr	
30-09-20	SMS charges including GST-Qtl		7.00		696.50Cr	
04-10-20	MIN BAL CHARGE :01-08-2020 TO		35.70		660.80Cr	
04-11-20	MIN BAL CHARGE :01-09-2020 TO		35.70		625.10Cr	
03-12-20	SB Int:01-09-2020 30-11-2020			4.00	629.10Cr	
04-12-20	MIN BAL CHARGE :01-10-2020 TO		40.46		588.64Cr	
30-12-20	SMS charges including GST-Qtl		5.00		583.64Cr	
04-01-21	MIN BAL CHARGE :01-11-2020 TO		44.03		539.61Cr	
04-02-21	MIN BAL CHARGE :01-12-2020 TO		48.79		490.82Cr	
03-03-21	SB Int:01-12-2020 28-02-2021			3.00	493.82Cr	
04-03-21	MIN BAL CHARGE :01-01-2021 TO		54.74		439.08Cr	
27-03-21	SMS charges including GST-Qtl		5.00		434.08Cr	
03-04-21	NACH/MERIT CUM MEANS SCHO/142			25000.00	25434.08Cr	
04-04-21	MIN BAL CHARGE :01-02-2021 TO		59.50		25374.58Cr	
29-04-21	UPI/SIBL/111909629207/BAVU K		10.00		25364.58Cr	
29-04-21	UPI/SIBL/111909663569/BAVU K			10.00	25374.58Cr	
03-06-21	SB Int:01-03-2021 31-05-2021			97.00	25471.58Cr	
29-06-21	SMS charges including GST-Qtl		8.00		25463.58Cr	
23-08-21	UPI/FDRL/123512676284/BAVU K			100.00	25563.58Cr	
03-09-21	SB Int:01-06-2021 31-08-2021			151.00	25714.58Cr	
24-09-21	Debit Card Charges For :50899		295.00		25419.58Cr	
30-09-21	UPI/SBIN/127350976924/CHRISTO		30.00		25389.58Cr	
29-10-21	UPI/UBIN/130260507394/BOBBY B		50.00		25339.58Cr	
28-11-21	UPI/FDRL/133201040972/AMINA V		860.00		24479.58Cr	
29-11-21	UPI/FDRL/133321014283/AMINA V		20.00		24459.58Cr	
01-12-21	UPI/FDRL/133554424431/ASKAR A		900.00		23559.58Cr	
03-12-21	SB Int:01-09-2021 30-11-2021			149.00	23708.58Cr	

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नामे Withdrawals	जमा Deposits	शेष Balance	आद्यक्षर Initials
07-12-21	UPI/KLGB/134150435220/BEEMA K		2100.00		21608.58Cr	
11-12-21	UPI/SBIN/134516271166/CHRISTO		12.00		21596.58Cr	
21-12-21	UPI/CNRB/135577416406/SELMA K		2000.00		19596.58Cr	
22-12-21	UPI/UTIB/135689685847/DXB FOR		300.00		19296.58Cr	
27-12-21	UPI/YESB/136105697440/ANOOP		390.00		18906.58Cr	
27-12-21	UPI/HDFC/136108915568/JAMEELA			390.00	19296.58Cr	
30-12-21	SMS Changes including GST-Qtl		18.00		19278.58Cr	
13-01-22	UPI/SIBL/201317811785/BAVU K		10.00		19268.58Cr	
13-01-22	UPI/ICIC/201317845603/billdes		199.00		19069.58Cr	
17-01-22	UPI/CNRB/201773625828/SELMA K		2000.00		17069.58Cr	
19-01-22	UPI/FDRL/201940560897/BAVU K			10.00	17079.58Cr	
19-01-22	UPI/SIBL/201915068300/BAVU K			1.00	17080.58Cr	
02-02-22	NACH/MERIT CUM MEANS SCHO/860			25000.00	42080.58Cr	
12-02-22	UPI/UTIB/204353179480/ALFAS V		850.00		41230.58Cr	
15-02-22	UPI/YESB/204603374496/HP Petr		200.00		41030.58Cr	
21-02-22	UPI/CNRB/205219211131/SELMA K		2000.00		39030.58Cr	
23-02-22	UPI/KLGB/205457301595/SHANAVA		10000.00		29030.58Cr	
24-02-22	UPI/IDIB/205571264430/Mr S DH		20000.00		9030.58Cr	
25-02-22	UPI/ICIC/205676112988/billdes		299.00		8731.58Cr	
25-02-22	UPI/SBIN/205680211865/FITHA		108.00		8623.58Cr	
25-02-22	UPI/FDRL/205613407716/BAVU K			20000.00	28623.58Cr	
28-02-22	UPI/SIBL/205938583386/BAVU K		20000.00		8623.58Cr	
03-03-22	SB Int:01-12-2021 28-02-2022			144.00	8767.58Cr	
09-03-22	UPI/FDRL/206813973303/BAVU K			20000.00	28767.58Cr	
21-03-22	UPI/CNRB/208090167159/SELMA K		2000.00		26767.58Cr	
02-04-22	UPI/ICIC/209297076061/billdes		179.00		26588.58Cr	
10-04-22	UPI/ICIC/210055653918/Flipkar		300.00		26288.58Cr	
19-04-22	UPI/PYTM/210921422317/SHEFIN		230.00		26058.58Cr	
19-04-22	UPI/FDRL/210925291223/MILANA			215.00	26273.58Cr	
30-04-22	UPI/UTIB/212022149755/Indian		101.00		26172.58Cr	

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नामे Withdrawals	जमा Deposits	शेष Balance	आद्याक्षर Initials
08-05-22	IMPS/YESB/212816708072/NEXTBI			1.00	26173.58Cr	
18-05-22	UPI/UTIB/213860124499/SWAMYS		280.00		25893.58Cr	
19-05-22	UPI/FDRL/213972554343/AIN SAR			46.00	25939.58Cr	
19-05-22	UPI/FDRL/213977610384/AIN SAR		38.00		25901.58Cr	
19-05-22	UPI/FDRL/213978434864/SHAHIN		230.00		25671.58Cr	
26-05-22	UPI/HDFC/214606263499/SIBY MA		350.00		25321.58Cr	
28-05-22	UPI/SBIN/214822940023/RAJEEV			92.00	25413.58Cr	
01-06-22	UPI/FDRL/215292740873/BAVU K			9500.00	34913.58Cr	
03-06-22	SB Int:01-03-2022 31-05-2022			148.00	35061.58Cr	
06-06-22	PRCR/000000290900/06-06-2022		532.00		34529.58Cr	
08-06-22	UPI/ICIC/215952870486/billdes		155.00		34374.58Cr	
10-06-22	CWDR/000000023521/10-06-2022		2000.00		32374.58Cr	
14-06-22	PRCR/000000900088/14-06-2022		800.00		31574.58Cr	
14-06-22	PRCR/000000781829/14-06-2022		2469.00		29105.58Cr	
20-06-22	PRCR/000000253508/20-06-2022		1527.00		27578.58Cr	
21-06-22	PRCR/000000520009/21-06-2022		1200.00		26378.58Cr	
22-06-22	UPI/ICIC/217323133464/EURONET		179.00		26199.58Cr	
25-06-22	UPI/PYTM/217688922862/Alfiya		50.00		26149.58Cr	
27-06-22	UPI/SIBL/217822353599/SAJI K		327.00		25822.58Cr	
12-07-22	UPI/SBIN/219324763673/BONEY		8.00		25814.58Cr	
14-07-22	CWDR/000000428072/14-07-2022		20000.00		5814.58Cr	
14-07-22	BY CASH BR:POTHANICAD			15000.00	20814.58Cr	
16-07-22	UPI/UTIB/219797127571/Red Sho		580.00		20234.58Cr	
21-07-22	UPI/ICIC/220285636490/billdes		19.00		20215.58Cr	
21-07-22	UPI/ICIC/220285642761/billdes		29.00		20186.58Cr	
21-07-22	UPI/ICIC/220287983965/billdes			19.00	20205.58Cr	
29-07-22	UPI/ICIC/221039413130/billdes		179.00		20026.58Cr	
02-08-22	UPI/CNRB/221441914016/ANAKHA		80.00		19946.58Cr	
16-08-22	UPI/FDRL/222840604134/SIRAJUD		934.00		19012.58Cr	
17-08-22	UPI/ICIC/222955754768/EURONET		199.00		18813.58Cr	

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

?M

तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नामे Withdrawals	जमा Deposits	शेष Balance	आद्यक्षर Initials
29-08-22	UPI/ICIC/224197124252/EURONET		179.00		18634.58Cr	
01-09-22	UPI/UTIB/224470971198/City Co		260.00		18374.58Cr	
02-09-22	UPI/ICIC/224506275335/EURONET		184.00		18190.58Cr	
03-09-22	SB Int:01-06-2022 31-08-2022			155.00	18345.58Cr	
03-09-22	PRCR/000000482212/03-09-2022		500.00		17845.58Cr	
04-09-22	UPI/ICIC/224739746122/EURONET		98.00		17747.58Cr	
08-09-22	UPI/ICIC/225144320097/EURONET		118.00		17629.58Cr	
09-09-22	UPI/SIBL/225250809347/BAVU K		1000.00		16629.58Cr	
13-09-22	UPI/ICIC/225639568587/billdes		179.00		16450.58Cr	
13-09-22	UPI/KLGB/225647353012/NASEEMA		86.00		16364.58Cr	
13-09-22	UPI/UTIB/225648130262/Bismi T		270.00		16094.58Cr	

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

SOUTH INDIAN Bank

G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret / rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon / ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB + linked MOD a/c)

भारतीय स्टेट बैंक

Branch: MAVELIKKARA Code: 8645
GOMADATH SHOPPING COMPLEX
Email:SBI.08645 [illegible].CO.IN
Phone No.: 2302365
IFSC: SBIN0008645

State Bank of India

Buss. Hrs:10:00:00-16:00:
MICR: 690002152

Name: JOSNA JOSE / SHYNI JOSE
S/D/H/o : JOSE PRAKASH T
CIF Number : - 90726468758
Account No.: 40003860238
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : PUTHENPARAMBIL
THONAKKADU PO
CHERIYANADU VIA CHENGANNUR
Phone No. :
Email : josnajose184@gmail.com
D.O.B.(If Minor):
PPO Number

MOP: EITHER OR SURVIVOR
A/c Opening Dt: 11/02/202
Nom Reg No: 0000000324320
Customer's PAN: CFQPJ2272
Date of Issue: 11/02/2021
FIRST

शाखा प्रबंधक
Branch Manager

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MAVELIKKARA
GOMADATH SHOPPING COMPLEX
OPP. PRIVATE BUS STAND MAVELIKARA
690101
Branch Code :8645
Branch Phone :2302365
IFSC : SBIN0008645
MICR : 690002152

Name : JOSNA JOSE / SHYNI JOSE
PUTHENPARAMBIL
THONAKKADU PO
CHERIYANADU VIA CHENGANNUR
598:Alappuzha

Account No.:40003860238
Product : LOTUS SAVING BANK AL OVD- CHQ
Currency : INR

Date : 13/09/2022 **Time :** 11:26:59
E-mail : josnajose184@gmail.com
Cleared Balance : 5,752.50Cr
Uncleared Amount : 0.00
+MOD Bal : 0.00
Monthly Average Balance: 0
Limit : 0.00
Drawing Power : 0.00
Int. Rate : 2.70 % p.a.
Nominee Name : JOSE PRAKASH T
Account Open Date : 11/02/2021
Account Status : OPEN
Statement From : 01/09/2021 to 30/09/2021
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**1722.00Cr**
01/09/21	01/09/21	DEP TFR UPI/CR/124427037379/ 4898964162099 AT 08645 MAVELIKKARA			500.00	2222.00Cr
03/09/21	03/09/21	CEMTEX DEP BY SALARY			36000.00	38222.00Cr
05/09/21	05/09/21	WDL TFR UPI/DR/124812793465/ 5098073162094 AT 08645 MAVELIKKARA		480.00		37742.00Cr
10/09/21	10/09/21	DEP TFR UPI/CR/125342570435/ 4693497162093 AT 08645 MAVELIKKARA			480.00	38222.00Cr
22/09/21	22/09/21	DEP TFR UPI/CR/126513304674/ 5099017162094 AT 08645 MAVELIKKARA			500.00	38722.00Cr
22/09/21	22/09/21	WDL TFR UPI/DR/126523958333/ 5097787162091 AT 08645 MAVELIKKARA		298.00		38424.00Cr
25/09/21	25/09/21	INTEREST CREDIT			75.00	38499.00Cr
28/09/21	28/09/21	WDL TFR UPI/DR/127114122455/ 5097683162099 AT 08645 MAVELIKKARA		20000.00		18499.00Cr
30/09/21	30/09/21	WDL TFR UPI/DR/127308908153/ 4694143162099 AT 08645 MAVELIKKARA		30.00		18469.00Cr
		CLOSING BALANCE :				**18,469.00Cr**

Statement Summary

Dr. Count 4	**Cr. Count 5**	**20,808.00**	**37,555.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

P. Badmanaban
Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

State Bank of India

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
उप प्रबंधक (लेखा) / Deputy Manager (Accts.)
मावेलिक्करा शाखा, आलप्पुषा / Mavelikkara Branch, Alappuzha

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

31/07/2009 5875056 8651
MUTHOLAPURAM (8651)
MUTHOLAPURAM POST (2257347)
Mode of Operation : EITHER OR SURVIVOR
Nom.Reg No :
Date of Issue: 31/07/2009


Mr. BONEY BENNY
Mrs. SHINY BENNY
VATTAPPARAYIL

MUTHOLAPURAM 686665
ERNAKULAM

30843541970

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक, मुत्तोलापुरम
Br. Manager, Mutholapuram

शाखा प्रबंधक
Branch Manager

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Canara Bank 'Utkarsh' - Core Ba... | Untitled | Sign in | SAS Login | DIT CBS LINKS | PeopleSoft session expired

Not secure | utkarsh/BioDashboardNG.html

Apps | CANNET:::Canara B... | New folder | GEFU | letter | Authentication Page | Reading list

06 SEP 2022 TVM PERUMBAV 3394 | AC | Task Code Search | 6 SEP 2022 3:22:11 PM | 589970

Customer ID | Find | Clear | Advance Search

7002 | PM043 | 7004 | 7775 | 7778 | 6006 | CH031

CASA Statement Enquiry

Ok | Close | Clear

Account Details

* Account No.	3394108001315	Short Name	ALAN SHAIJAN
Customer ID	86041188	Branch	3394 PERUMBAVOOR
Status		Currency	INR
* Annual Equivalent Rate	2.93170	Product	108 CANARA BASIC SAVINGS BAN
Accrual Status	N		
Out of Order Date	01/01/1800		
Out of Order	No		

Account Purchase Line

CP Limit ₹0.00 | Utilised CP Limit ₹0.00 | Lim Exp Dt 01/01/1950

Statement Period

Current | Prior | Transaction

Period

Start Date	01/02/2022
End Date	01/03/2022
Last Stmt Date	31/10/2020
Cheque/User Ref No.	

Balance Details

Net Balance	₹586.97	OD Limit	₹0.00
Opening Balance	₹272.00	Sweep-In Lien Amount	₹0.00
Closing Balance	₹24,472.00	Last Stmt Balance	₹1,568.00

Transaction | Details

Txn Date	Value Date	Description	Dr / Cr	Amount	Running Total	Txn Literal	Cheque No.	Orig Brn	Transaction Display
02/02/2022	02/02/2022	ECS MERIT CUM MEANS SCHO	C	25,000.00	25,272.00	MSC		3394	Click to Display
15/02/2022	15/02/2022	162000216263 -ALAN SHAIJAN DRAWDOWN FROM CASA	D	800.00	24,472.00	DNS	0	3394	Click to Display

Type here to search | ENG 15:22 06-09-2022

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

केनरा बैंक / CANARA BANK PIN 683 542 पेरुम्बावूर / PERUMBAVOOR

केनरा बैंक Canara Bank

NAME AND ADDRESS OF BRANCH:
Perumbavoor
CANARA BANK
Canara Bank, Ground Floor, Chemmanam Square
Pp Road, Ernakulam District
PERUMBAVOOR
KERALA-683542

IFSC Code: CNRB0003394 MICR Code: 683015052

Tel No: Fax No:
Email ID: cb3394@canarabank.com

Contact details of Banking Ombudsman
F R Joseph
c/o.RBI
Bakery Junction
Thiruvananthapuram
Thiruvananthapuram
Tel.No.0471
Fax.No.0471
ID:bothiruvananthapuram

3394108001315

ACCOUNT DETAILS

नाम Name(s) ALAN SHYJAN

ALAN SHYJAN

खाता सं. Account No. 3394108001315

व्यवसाय Occupation Miscellaneous

पता Address NANGELIMALIL HOUSE,PULLUVAZHY P O PERUMBAVOOR-683541-KER-INDIA

ग्राहक आई.डी Customer ID 86041188

जन्म तिथि Date of Birth

खाता खोलने की तिथि
A/c Opened on 15-JUL-2014

नामांकिती का नाम
Name of Nominee

नामांकन की पंजीकरण संख्या
Nomination Registration No.

24/07 कृते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Manager

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
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Ar = Arrear	DR = Debit	ret/rtn = Return
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COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Branch: ERUMELY Code: 70105
P.B.NO.1

State Bank of India

Email:sbi.70105@sbi.co.in
Phone No.: 210250
IFSC: SBIN0070105

Buss. Hrs:10:00:00-17:00:
MICR: 686002954

Name: Mrs. Aleena Rachel Varghese
S/D/H/o : AJI VARGHESE
CIF Number : 90571254193
Account No.: 39425292390
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : THALAKKOTTU, MATTANOORKKARA, KANAKAPPALA
M
Erumeli South
Phone No. :
Email : aleenarachel2002@gmail.com
D.O.B.(If Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 20/06/202
Nom Reg No: 0000000299166
Customer's PAN:
Date of Issue: 20/06/2020
FIRST

शाखा प्रबंधक
Branch Manager

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

State Bank of India ERUMELY 70105

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
मुख्य प्रबंधक / Chief Manager
Erumeli Branch, Kottayam
दिलीप जी (डी-106)
DILEEP G (D-106)

12/09/2022

Know Your Payment

Bank Name	STATE BANK OF INDIA	Account Number	xxxxxxx2390	Beneficiary Name	ALEENA RACHEL VARGHESE							Date	Monday,12 September 2022

Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	Payment Method	UIDAsPerBank	FavoringAsPerBank	BankIINAsPerBank	Amount	Status	Credit Date	Bank Txn Date
MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDER GRADUATE AND POST-GRADUATE	Training to Edu.Vol.10 days (Block & Distt level)	Unknown		-	S012203283442	A-Account Based				30,000.00	Success	01/01/1900	31/01/2022
MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDER GRADUATE AND POST-GRADUATE	Training to Edu.Vol.10 days (Block & Distt level)	Unknown		-	S032108803160	A-Account Based		ALEENA RACHEL VARGHESE		25,000.00	Success	01/04/2021	31/03/2021

भारतीय स्टेट बैंक State Bank of India ERUMELY 70105

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

मुख्य प्रबंधक/Chief Manager
एरुमेली शा., कोट्टयम/Erumeli Branch, Kottayam
दिलीप जी (डी-106)
DILEEP G (D-106)

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Branch: ADIMALY Code: 8588
KANNATTU BUILDINGS.

Email:sbi.08588@sbi.co.in
Phone No.: 222132
IFSC: SBIN0008588

Buss. Hrs:10:00:00-1
MICR: 685002152

Name: ALFIYA K A
S/D/H/o : ANSARY
CIF Number : 86693711696
Account No.: 32946575364
A/c Type : SAVINGS BANK ACCOUNT
Address : KARUTHAPULIYIL HOUSE
,ADIMALI
ADIMALI P O
Phone No. :
Email :
D.O.B.(If Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 17/(
Nom Reg No:
Customer's PAN:
Date of Issue: 30/11
CONTINUATION

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

SBI

Account Name :Miss. ALFIYA K A

Address : KARUTHAPULIYIL HOUSE
ADIMALI
ADIMALI P O-685561
KARUTHAPULIYIL HOUSE

Date : 6 Sep 2022
Account Number : 00000032946575364
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 30829000.00
CIF No. : 86693711696
IFS Code : SBIN0008588
MICR Code : 685002152
Nomination Registered : No
Balance as on 1 Mar 2022 : 388.00

Account Statement from 1 Mar 2022 to 30 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2022	2 Mar 2022	TO TRANSFER-UPI/DR/206116790052/NOUFYN/SIBL/noufynoufy/UPI-	TRANSFER TO 4898846162093	65.00		323.00
2 Mar 2022	2 Mar 2022	TO TRANSFER-UPI/DR/206116808349/RIA FATH/IOBA/riafathima/UPI-	TRANSFER TO 4898838162093	150.00		173.00
3 Mar 2022	3 Mar 2022	TO TRANSFER-UPI/DR/206214095503/CAMILA /SBIN/camilacarl/UPI-	TRANSFER TO 5099621162097	60.00		113.00
4 Mar 2022	4 Mar 2022	BY TRANSFER-UPI/CR/206316533796/ANSARI /SBIN/ansariadim/UPI-	TRANSFER FROM 5098606162092		5,500.00	5,613.00
5 Mar 2022	5 Mar 2022	ATM WDL-ATM CASH 3740 NIRMALA COLLEGE MVPA MUVATTUPUZHA-		5,000.00		613.00
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206619253004/JISMARIY/SBIN/jismariyaj/Colle-	TRANSFER FROM 5098228162091		150.00	763.00
7 Mar 2022	7 Mar 2022	TO TRANSFER-UPI/DR/206619368891/CHRISTO /SBIN/christoakk/jisma-	TRANSFER TO 5099379162091	150.00		613.00
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206638474414/GOOGLEPAY/UTIB/goog-payme/Earn-	TRANSFER FROM 5098205162097		5.00	618.00
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206638483790/GOOGLEPAY/UTIB/goog-payme/Earn-	TRANSFER FROM 5098220162098		5.00	623.00
7 Mar 2022	7 Mar 2022	TO TRANSFER-UPI/DR/206619411873/CHRISTO /SBIN/christoakk/alfiy-	TRANSFER TO 4693775162098	150.00		473.00
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206661816754/NOUFYN/SIBL/noufynoufy/UPI-	TRANSFER FROM 4692990162098		500.00	973.00
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206917263784/JIKSONR/FDRL/q91460190@UPI-	TRANSFER TO 5097835162098	30.00		943.00

NIRMALA COLLEGE OF PHA... Muvattupuzha Ernakulam Dist Kerala

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207129089894/CHRISTO /SBIN/8921357713/NA-	TRANSFER TO 4694343162092	200.00		743.00
12 Mar 2022	12 Mar 2022	BY TRANSFER-UPI/CR/207129122404/CHRISTO /SBIN/8921357713/NA-	TRANSFER FROM 5099193162090		200.00	943.00
16 Mar 2022	16 Mar 2022	BY TRANSFER-UPI/CR/207513120013/SHAHIDA /SBIN/shahidaans/UPI-	TRANSFER FROM 4898960162092		800.00	1,743.00
18 Mar 2022	18 Mar 2022	TO TRANSFER-UPI/DR/207715087834/CHRISTO /SBIN/christoakk/UPI-	TRANSFER TO 4897679162091	100.00		1,643.00
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			4.00	1,647.00
27 Mar 2022	27 Mar 2022	TO TRANSFER-UPI/DR/208619962161/Aryanand/SBIN/aryanandha/UPI-	TRANSFER TO 4898933162095	20.00		1,627.00
27 Mar 2022	27 Mar 2022	BY TRANSFER-UPI/CR/208693351350/GOOGLEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4693690162092		5.00	1,632.00
28 Mar 2022	28 Mar 2022	TO TRANSFER-UPI/DR/208713448981/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692446162090	119.00		1,513.00
28 Mar 2022	28 Mar 2022	BY TRANSFER-PFM UM300137983719 S032203041344 MERIT CUM MEANS S-	TRANSFER FROM 3199943105210		30,000.00	31,513.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

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Dt: 17/(

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e: 30/11

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक / Branch Manager
अडिमाली शाखा / Adimaly Branch

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

M

Branch Address: 0316 PATHANAMTHITTA BRANCH
XII/119(2) ,THERAKATHU BUILDING
COLLEGE ROAD,PATHANAMTHITTA
PATHANAMTHITTA, PIN: 689645
KERALA, INDIA

Phone No : 0468-2225107, Fax: 2224072

Email : br0316@sib.co.in

IFSC : SIBL0000316 MICR : 689059102

Business Hours :

PERSONAL DETAILS

Customer Name : MS. NOUFY N

Account No : 0316053000008684 Customer ID : A48907033

Tel./Mobile No: +91919447860990 PAN : CHDPN5613E

E-mail ID :

Address : ALANKARATH HOUSE
KULASEKHARAPATHY PATHANAMTHITTA PO ,
PATHANAMTHITTA Pin : 689645 , KERALA , INDIA

D.O.B (if minor) : Mode of operation : SELF

Nomination Registered : Yes Name of Nominee :

Date of A/c opening : 06-10-2012 Date of Issue :

Branch Manager

SOUTH INDIAN BANK * PATHANAMTHITTA *

For The South Indian Bank Ltd.

Asst. Manager / Manager
Pathanamthitta

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

M

Branch Address: 0316 PATHANAMTHITTA BRANCH
XII/119(2) ,THERAKATHU BUILDING
COLLEGE ROAD,PATHANAMTHITTA
PATHANAMTHITTA, PIN: 689645
KERALA, INDIA

Phone No : 0468-2225107, Fax: 2224072
Email : br0316@sib.co.in
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PERSONAL DETAILS

Customer Name : MS. NOUFY N
Account No : 0316053000008684 Customer ID : A48907033
Tel./Mobile No: +91919447860990 PAN : CHDPN5613E
E-mail ID :
Address : ALANKARATH HOUSE
KULASEKHARAPATHY PATHANAMTHITTA PO ,
PATHANAMTHITTA Pin : 689645 , KERALA , INDIA

D.O.B (if minor) : Mode of operation : SELF
Nomination Registered : Yes Name of Nominee :
Date of A/c opening : 06-10-2012 Date of Issue :

SOUTH INDIAN BANK * PATHANAMTHITTA *

Branch Manager

For The South Indian Bank Ltd.

Asst. Manager / Manager
Pathanamthitta

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

SOUTH INDIAN BANK LTD

-09-2022 13:43:18 IFSC : SIBL0000316
MICR : 689059102

XII/119(2) ,THERAKATHU BUILDING, COLLEGE ROAD,PATHANAMTHITTA, PATHANAMTHITTA, KERALA 68964
Ph: 0468-2225107 FAX: 2224072

TO:
MS. NOUFY N
ALANKARATH HOUSE
KULASEKHARAPATHY PATHANAMTHITTA PO

PATHANAMTHITTA
KERALA
INDIA, PIN:689645

DATE: 06-09-2022 PAGE: 1
CUSTOMER ID: A48907033

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0316053000008684
CURRENCY CODE: INR

(NOMINATION REGISTERED) Mode of Opr.: SELF
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 15-03-2022 to 31-03-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-03-22	B/F				5,401.64Cr
15-03-22	7356093475XXX0000003978 9881606/UPI/SBIN/207492 986610/ABIYA BABY/UPI HDF4bfefdf0c4a14fa7b48 d34b6ecfd1d7f/abiyababy		60.00		5,341.64Cr
15-03-22	7356093475XXXXX91802011 0872063/UPI/UTIB/207499 447076/F3fashion/UPI H DF67e80eb766db417b90720 491bf8f21c7/gpay-111695		1,328.00		4,013.64Cr
16-03-22	7356093475XXXXXX1382020 0070130/UPI/FDRL/207516 247418/BharatPe Merchan t/Verified M HDFc58f95 39401645faa5f2c9205b629		230.00		3,783.64Cr
16-03-22	7356093475XXXXX00226110 0000025/UPI/YESB/207516 721810/FN MUVATTUPUZHA/ UPI HDF8327e508724145f 185b940b6047bb710/q1700		200.00		3,583.64Cr
17-03-22	9995529593XXX0000003978 9881606/UPI/SBIN/207608 766724/ABIYA BABY/UPI/ DICT - SWITCH SBI578e8 f118ec44b4399c075abd850			60.00	3,643.64Cr
19-03-22	7356093475XXXXXXXXXX675 4660273/UPI/IDIB/207867 440866/Ms. Jaseena N/UP I HDF05cb0c44fafc46839 3b015a70efc9928/jaseena		1.00		3,642.64Cr
19-03-22	7356093475XXXX033910400 0063355/UPI/IBKL/207867 450022/SADDAM HUSSAIN/U PI HDF237e31e2aa1e41f1 96860ea2ed65d107/saddam		200.00		3,442.64Cr
20-03-22	7356093475XXXXXXXX0140S LEURONT/UPI/ICIC/207979 460764/EURONETGPAY/UPI HDF36bb6ae56bc942a881f 1747e1fc83cf1/euronetgp		58.00		3,384.64Cr
21-03-22	ATM Trn/Self/ID No. (NI RMALA COLLEGE MVPA)/CWD R/000000021006/21-03-20 22 09:27:24/CMN		1,000.00		2,384.64Cr
23-03-22	7356093475XXXXX91802011 0872063/UPI/UTIB/208232 254639/Cochin Stores/UP I HDFf7f1afb031ff40f29 47c21ad6ef2d759/8848630		74.00		2,310.64Cr

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

22	9447860990XXXXXXXXXX675 4649307/UPI/IDIB/208456 323549/Mr Noushad B/UPI /DICT - SWITCH HDF314a 3b3db8834af689df79563d0		1,000.00	3,310.64Cr
26-03-22	SMS charges including G ST-Qtly	118.00		3,192.64Cr
26-03-22	POS Trn/ ID No. (BELIEV ERS CHURCH MED)/PRCR/00 0000021611/26-03-2022 0 9:08:40/CMN	50.00		3,142.64Cr
26-03-22	7356093475XXX0000003859 5020131/UPI/SBIN/208588 562681/MD SAJJAD/UPI HDF0fda700320f94c8d8474 27c3954083f3/sajjadpta1	165.00		2,977.64Cr
27-03-22	7356093475XXXX033910400 0063355/UPI/IBKL/208602 721921/SADDAM HUSSAIN/U PI HDF2d045b1798e34e6c b1c16db4ae549189/saddam	500.00		2,477.64Cr
27-03-22	2222222222XXXXX91702002 8084740/UPI/UTIB/208694 502003/GOOGLEPAY/UPI/DI CT - SWITCH AXI2032827 e8d384c9f8b8e0b01e7fa7c		3.00	2,480.64Cr
28-03-22	9446231279XXXXXXXXXX675 4660273/UPI/IDIB/208714 995531/Ms Jaseena N/UPI /DICT - SWITCH HDF3e7b 579194464287b64c533324f		500.00	2,980.64Cr
28-03-22	Transfer: NACH/MERIT CU M MEANS SCHO/9935294728 /DATACENTRE MEANS SCHO /9935294728		30,000.00	32,980.64Cr
29-03-22	7356093475XXXXXXX326610 1008942/UPI/CNRB/208834 199984/MUHAMMED UNISE/U PI HDF81da268cbb86457a 951804a3685d0ef7/q96842	472.00		32,508.64Cr
30-03-22	7356093475XXX0000003883 3828516/UPI/SBIN/208941 687001/ASHNA T/UPI HD F6cb87c1160ef4db8931bb3 e15226f5be/ashnaashitha	338.00		32,170.64Cr
31-03-22	7356093475XXXX033910400 0063355/UPI/IBKL/209056 565168/SADDAM HUSSAIN/U PI HDFb26d470cc18b47ef a7b11ed3c3b8c522/saddam	2,000.00		30,170.64Cr
	Page Total:	2,810.00	0	30,170.64Cr
	Grand Total:	6,794.00	31,563.00	30,170.64Cr

Eff Avl Amt(Incl. linked flexi deposits if any) at 06-09-2022 13:43:18 : 1,072.00Cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement
Printed by: JIN11539

Date Stamp

Manager

SOUTH INDIAN BANK ★ PATHANAMTHITTA ★

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

For The South Indian Bank Ltd.

Asst. Manager / Manager
Pathanamthitta

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret / rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon / ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB + linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

REGULAR SB NCHQ-INDIVIDUALS
CIF No : 77084593228
Account No : 67219413210
Customer Name: Miss. ANNA BENNY

S/D/W/H/o:BENNY V ELDHOSE
Address:VETTIYAMKUNNEL HOUSE
ODAKKACITY KOOMBANPARA
VELLATHUVAL
Phone:04864224262
Email:
D.O.B. (If Minor): 24/01/2003
MOP.:
Nom. Reg. No.:

ADIMALI TOWN
P.B.NO.19

Phone:222515
Email:sbi.70668@sbi
Branch Code:70668
Date of Issue:24/07
24/07/2019 8398151
IFSC:SBIN0070668
MICR:685002921
CONTINUATION

शाखा प्रबन्धक
Branch Manager

Verified with Original
कृते भारतीय स्टेट बैंक / For State Bank of India
शाखा प्रबंधक (अडिमाली टाउन)
Branch Manager (Adimali Town)

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

State Bank of India
ADIMALI TOWN BRANCH

24.07.19	CASH WITHDRAWAL SELF			
	AT 70668 ADIMALI TOWN	500.00		43115.00Cr
24.07.19	T-1111/C-1101/			
	Uncl Bal: 0.00 Clr Bal: 43115.00 Cr:+MOD BAL: 0.00			0.00
25.03.20	INTEREST CREDIT			
25.06.20	INTEREST CREDIT		351.00	44211.00 CR
[illegible]	[illegible]		311.00	44522.00 CR
24.03.21	PFM UM300102453758 S032102864141 MERIT C			
	599383105211		30000.00	75125.00 CR
	AT 10521 DAV,RURAL BANKING,SIT,MUMBAI			
25.03.21	INTEREST CREDIT			
	Uncl Bal: 0.00 Clr Bal: 75430.00 Cr:+MOD BAL:		305.00	75430.00 CR
			0.00	
25.06.21	INTEREST CREDIT			
25.09.21	INTEREST CREDIT		513.00	75943.00 CR
29.09.21	CASH DEPOSIT SELF		517.00	76460.00 CR
	AT 70668 ADIMALI TOWN		53600.00	130060.00 CR
29.09.21	NEFT UTR NO: SBIN221272963697			
	CSBK0000068 CATHOLIC SYRIAN BANK LTD.	123619.16		6440.84 CR
	ADMINISTRATOR NIRMALA COLLEGE OF EN			
25.12.21	INTEREST CREDIT			
02.02.22	PFM UM300130295663 S012203284488 MERIT C		59.00	6499.84 CR
	599397105215		30000.00	36499.84 CR
			Carried Forward	36499.84 CR

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Verified with Original

कृते भारतीय स्टेट बैंक / For State Bank of India

शाखा प्रबंधक (अडिमाली टाउन)
Branch Manager (Adimali Town)

State Bank of India ADIMALI TOWN BRANCH

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Catholic Syrian Bank

PAYANKULAM (351)
S. H. Hospital, Payankulam,
Thodupuzhas-685 584
Idukki Dt
Kerala
IFSC CSBK0000351 MICR 685047004
Phone :0486 2200857,0485 2836579
Email :payankulam@csb.co.in

CSB SSSS

Name	MARIA FIONA BIJU	Account No.	0351-03452455-190501
Occupation	MATATHIL HOUSE		
Address	C/O ST MARYS PUBLIC SCHOOL NAKAPUZHA 686668 ERNAKULAM DIST , KERALA 3452455		
Customer No.	31-07-2014		
A/c. Opened on	Operation By:Self		
Nominee Reg. No.	:		

AUTHORISED SIGNATORY

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist
Kerala

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 06-Sep-2022
Time 11:24:10

Ms MARIA FIONA BIJU
MATATHIL HOUSE
C/O ST MARYS PUBLIC SCHOOL
NAKAPUZHA 686668
ERNAKULAM DIST
KERALA

Branch		**Statement**	**Page**
PAYANKULAM			1 of 1
Account Number		**Currency**	
0351-03452455-190501		INR	
Type of Account	**Period**		
sbstsupport	01-Sep-2021 - 06-Sep-2022		

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			**25,520.00 CR**
10-Sep-2021	10-Sep-2021	CASH-WS100019	25,000.00		520.00 CR
29-Sep-2021	29-Sep-2021	Running A/c Interest Settlement		106.00	626.00 CR
30-Dec-2021	30-Dec-2021	Running A/c Interest Settlement		3.00	629.00 CR
02-Feb-2022	02-Feb-2022	MERITCUMMEANSSCHO		25,000.00	25,629.00 CR
10-Mar-2022	10-Mar-2022	SELF-WS190520	25,000.00		629.00 CR
30-Mar-2022	30-Mar-2022	Running A/c Interest Settlement		55.00	684.00 CR
29-Jun-2022	29-Jun-2022	Running A/c Interest Settlement		4.00	688.00 CR
		Total	50,000.00	25,168.00	
		Closing Balance			**688.00 CR**

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

C S B BANK LTD. Hospital Annexe Payankulam

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist Kerala

For C S B BANK LTD.
Branch Manager, Payankulam

P. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Seethal Jacob
87

हमारा बैंक बीसीएसबीआई कोड अनुपालित है, विस्तृत विवरण के लिए कृपया शाखा प्रबंधक से संपर्क कीजिए
We are BCSBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेन्ट व्हीकल (दो पहिया / चौपहिया वाहनों के लिए वैयक्तिक ऋण)
- सेन्ट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेन्ट स्वाभिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेन्ट्रल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- सेन्ट्रल लघु उद्यमी क्रेडिट कार्ड
- सेन्ट रेन्टल्स (भावी किराए के समक्ष ऋण)
- सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं की पूर्ति हेतु)

- कृपया अपना पिन नम्बर (एटीएम कार्ड / क्रेडिट कार्ड) किसी भी व्यक्ति को फोन या ई-मेल द्वारा न दें, बैंक इस तरह कभी भी आपके व्यक्तिगत विवरण नहीं मांगता है।

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

- Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
1911 से आपके लिए "केंद्रित" CENTRAL TO YOU SINCE 1911

ARANMULA KERALA .
Account No: 3878874140
GSTIN: 32AAACC2498P2ZB
CKYC No:

Branch Address And Tel No.:
AYIKKARA JUNCTION.
ARANMULA.
DIST.:PATHANAMTHITTA. KERALA.
689533
Tel: 2278161

MICR Code: 689016153
IFSC Code: CBIN0280951
13/01/2021

Tollfree no: 1800221911

Name And Address Of Account Holder/s:
Miss. SEETHAL JACOB

PALAMPARAMBILHOUSE
KADAPRAP.O
KUMBANAD
689547

CIF: 8438538873
Nomination: Y
OPERATING SINGLY

तारीख / Date

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

अधिकारी
OFFICER

प्रबंधक
MANAGER

Central Bank of India

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
ARANMU_ARANMULA KERALA .
AYIKKARA JUNCTION.
ARANMULA.
Branch Code : 951
GSTIN:32AAACC2498P2ZB

Miss. SEETHAL JACOB
PALAMPARAMBILHOUSE
KADAPRAP.O
KUMBANAD
689547

Account No. : 3878874140
Product : HSS-GEN-PUB-IND-SEMI URBAN-INR
Currency : INR

Nomination:Y
Date : 06/09/2022 **Time :** 10:39:41 **E-mail :**

Cleared Balance : 31,052.90Cr **Uncleared Amount :** 0.00

Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.9000 % p.a.

Statement From 01/03/2022 to 31/03/2022 **Page No. :** 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14,463.58Cr
08/03/22	08/03/22	TO TRF. UPI RRN 206760974899 TRF TO 51421049824		300.00		14,163.58Cr
10/03/22	10/03/22	TO TRF. UPI RRN 206987908014 TRF TO 56823049821		150.00		14,013.58Cr
10/03/22	10/03/22	TO TRF. UPI RRN 206991305114 TRF TO 51421049824		620.00		13,393.58Cr
10/03/22	10/03/22	TO TRF. UPI RRN 206991325765 TRF TO 56820049823		60.00		13,333.58Cr
10/03/22	10/03/22	BY TRF. UPI RRN 206909370374 TRF FROM 51195049828			85.00	13,418.58Cr
16/03/22	16/03/22	BY TRF. UPI RRN 207537799368 TRF FROM 51199049824			12.50	13,431.08Cr
18/03/22	18/03/22	BY TRF. UPI RRN 207799408527			500.00	13,931.08Cr

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

		TRF FROM 58003049828			
18/03/22	18/03/22	ATM|07844076	500.00		13,431.08Cr
		14:42			
20/03/22	20/03/22	TO TRF.	719.00		12,712.08Cr
		UPI RRN 207944519615			
		TRF TO 56821049823			
21/03/22	21/03/22	TO TRF.	269.00		12,443.08Cr
		UPI RRN 208056485115			
		TRF TO 51128049827			
22/03/22	22/03/22	BY TRF. APY	46.00		12,397.08Cr
		APY PREMIUM FOR PRAN			
		TRF TO 51132006218			
24/03/22	24/03/22	TO TRF.	680.00		11,717.08Cr
		UPI RRN 208338870580			
		TRF TO 56822049822			
28/03/22	28/03/22	BY TRF.		30,000.00	41,717.08Cr
		CARRIED FORWARD :			**41,717.08Cr**

Page Summary	**Dr. Count** 9	**Cr. Count** 4	**3,344.00**	**30,597.50**

CENTRAL BANK OF INDIA

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Central Bank of India

STATEMENT OF ACCOUNT

Miss. SEETHAL JACOB **Account No.** : 3878874140 **Page No. :** 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	1
		BROUGHT FORWARD :				**41,717.08Cr**
		MERIT CUM MEANS TRF FROM 56544026843				
		CARRIED FORWARD :				

P. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Page Summary **Dr. Count** 0 **Cr. Count** 0 0.00 0.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

5800/-

GENERALLY USED ABBREVIATIONS साधारणत : प्रयोग होने वाले संक्षेपाक्षर

खाता	a/c - Account	जमा	dep - Deposit	मूल राशी	Pr - Principal		
समायोजन	adj - Adjustment	ड्राफ्ट	Dft - Draft	संसाधन प्रभार	proc - Processing Charge		
राशि	Amt - Amount	नकारा गया	dish/Dis - Dishonour	आवर्ती खाता	rd - Recurring Deposit		
बकाया	Ar - Arrear	नामे	DR - Debit	वापिस / वापिसी	ret / rtn - Return		
शेष	bal - Balance	जन्मतिथि	DoB - Date of Birth	पूर्णांकित	Rnd - Round of		
पूंजीकरण	Capn - Capitalization	इलक्ट्रॉणिक फंड ट्रान्सफर	eft - Electronic Fund Transfer	बचत बैंक	sb - Savings Bank		
प्रभार	chg/ch - Charge	निष्क्रिय	Inop - Inoperative	वसूली केलिए लिखत	SC - Short Credit		
चेक	chq - Cheque	बीमा	ins - Insurance	स्थाई अनुदेश	SI/So/SORD - Stand		
समाप्ती	Clos - Closure	ब्याज	int/in - interest	का पुत्र/पुत्री/पत्नी/पति	S/D/W/H/o - Son/D		
वसूली	coll - Collection	ऋण	lon / ln - Loan	अंतरण	tr/trf/xfer - Transfer		
कमीशन	comm - Commission	न्यूनतम	min - Minimum				
सुधार/शोधन	COR/CORR - Correction	बकाया	os - Outstanding	संव्यवहार / लेनदेन	txn = Transactio		
जमा	CR - Credit	डाक खर्च एवं तार	P & T - Postage & Telegram	आहरण	Wdl = Withdrawal		
नकदी/नकद	csh - Cash	विक्रिय स्थल	Pos - Point of sale	एम ओडी बकाया -कुल शेष (बचत बैंक - संबंधित एमओडी खाता)	+MOD bal = total bal...		

स्टेट बैंक ऑफ त्रावणकोर **SBT** **State Bank of Travancore**

BASIC SAVINGS BANK ACCOUNT INR
CIF No : 77111725908
Account No : 67283344350
Customer Name: Miss. ASNA MYTHEEN

S/D/W/H/o:MYTHEEN
Address:MALIPUTHENPURA HOUSE
KANNADIKKODE
NELLIMATTOM PO
Phone:
Email:
D.B. (If Minor): 28/02/2002
MOP.: FIRST
Nom. Reg. No.:

KOTHAMANGALAM SBI KOTHAMANGALAM TOWN
P B NO. 2
Br. Code: 70149
IFSC : SBIN0070149
MICR : 686002958
SWIFT : SBININBB890

Phone:2822234
Email:kothamangalam@sbt.co.in
Branch Code:70149
Date of Issue:07/07/2014
07/07/2014 357666 70149
IFSC:SBTR0000149 प्रबन्धक
Manager

कृते भारतीय स्टेट बैंक
For State Bank of India
शाखा प्रबंधक, कोतमंगलम टउण शाखा
Branch Manager, Kothamangalam Town Branch

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		0.00 Cr
	199420046306				
	AT 04630 DAY,PAYMENT SYSTEMS GROUP, MUMBAI(P				
27.10.20	NEFT U000000819121412			160.00	16036.00Cr
28.05.22	RBISOTHPA02463 SBI NELLIMATTOM ERN		5000.00		32669.00Cr
25.06.22	DIRECTOR OF TREA			246.00	32915.00Cr
27.10.20	NEFT U000000819121406 0.00 |Clr Bal: 32915.00 Cr;|+MOD BAL: 0.00			160.00	16196.00Cr
	RBISOTHPA01				
	DIRECTOR OF TREA				
27.10.20	NEFT U000000819121414			160.00	16356.00Cr
	RBISOTHPA01				
	DIRECTOR OF TREA				
25.12.20	INTEREST CREDIT			107.00	16463.00Cr
25.[illegible].21	NEFT U000000847064800			10000.00	26463.00Cr

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
	RBISOTHPA01				
	DIRECTOR OF TREA				
	Uncl Bal: 0.00 |Clr Bal: 26463.00 Cr;|+MOD BAL: 0.00				
24.03.21	PFM UM300102453615 S032102863998 MERIT C			25000.00	51463.00Cr
	599397105215				
	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI				
25.03.21	INTEREST CREDIT			135.00	51598.00Cr
25.06.21	INTEREST CREDIT			351.00	51949.00Cr
	Uncl Bal: 0.00 |Clr Bal: 51949.00 Cr;|+MOD BAL: 0.00				
25.09.21	INTEREST CREDIT			354.00	52303.00Cr
18.11.21	CASH WITHDRAWAL SELF		40000.00		12303.00Cr
	AT 70149 KOTHAMANGALAM TOWN				
	Uncl Bal: 0.00 |Clr Bal: 12303.00 Cr;|+MOD BAL: 0.00				
[illegible].12.21	INTEREST CREDIT			240.00	12543.00Cr
[illegible]03.22	PFM U300133622104 MERIT CUM MEANS SCHO 0			25000.00	37543.00Cr
				Carried Forward	37543.00

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

भारतीय स्टेट बैंक
State Bank of India
KOTHAMANGALAM TOWN

SOUTH INDIAN Bank

IFSC : SIBL0000170
DOOR NO.228/J1
WARD NO.XVII
NJARAKULAM ARCADE
UDUMBANNOOR RD
THODUPUZHA
MUTHALAKODAM PO

Ph: 04862-222383,224085 FAX:

MINOR. AMEENA SHAHUL
PALIYATH HOUSE
THODUPUZHA EAST P O,ALACODE,ANCHIRI
IDUKKI
KERALA
INDIA, PIN:685585
Nominee: SHAILA SHAHUL

DATE: 09-09-2022 PAGE: 1
CUSTOMER ID: A52241879
TYPE: SAVINGS BANK-GENERAL
A/C NO: 0170053000032408
CURRENCY CODE: INR
Mode of Opr.: MINOR ABOVE 10 YEARS

Statement Of Account For The Period From 15-03-2022 To 15-03-2022

Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
15-03-22	B/f				34,926.55cr
15-03-22	Transfer: Nach/merit Cu M Means Scho/9734642977 /datacentre Means Scho /9734642977			30,000.00	64,926.55cr
15-03-22	8281114120xxxxxxxx0103s L00ipay/upi/icic/207404 680827/billdesktez/upi Hdf44c054499bc744adbf7 F0f1abbffa7b7/billdesk.		179.00		64,747.55cr
	Grand Total:		179.00	30,000.00	64,747.55cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement

Date/Time : 09-09-2022 15:10:24   printed by : RIN6678

THE SOUTH INDIAN BANK LTD
Manager
MUTHALAKODAM

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

P. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Tran Date	Value Date	Particulars	Cheque	Withdrawls	Deposits	Balance
		Balance B/F				
04/08/2020	04/08/2020	CASH DEP PERUMBAVOOR			5,000.00	5,000.00
07/09/2020	07/09/2020	POS-OPTIONS THE TREND.,	025117013687	1,910.00		3,090.00
07/09/2020	07/09/2020	POS-OPTIONS THE TREND.,	025119022315	2,460.00		630.00
01/10/2020	30/09/2020	CASA Credit Interest Capita			16.00	646.00
01/01/2021	31/12/2020	CASA Credit Interest Capita			5.00	551
27/02/2021	27/02/2021	MBFT Noushad TM LVBM2021058			500.00	1,[illegible]
24/03/2021	24/03/2021	MERIT CUM MEANS SCHO 109047	0		25,000.00	26,[illegible]
01/04/2021	31/03/2021	CASA Credit Interest Capita			24.00	26,175
18/04/2021	18/04/2021	ATMI-PERUMBAVOOR IAD	110817013437	2,000.00		24,175
24/06/2021	24/06/2021	MBFT Dress fund LVBM2021175			500.00	24,675
01/07/2021	30/06/2021	CASA Credit Interest Capita			199.00	24,874
10/07/2021	10/07/2021	MBFT Hshsjs LVBM20211919768			500.00	25,374
16/08/2021	16/08/2021	POS-K P CHACKOAND SONS	122818930593	25,000.00		374
01/09/2021	01/09/2021	ATM CARD ANNUAL FEE XXXX102		118.00		256
01/10/2021	30/09/2021	CASA Credit Interest Capita			105.00	361
01/01/2022	31/12/2021	MINIMUM BALANCE PENALTY		16.00		345.
01/01/2022	31/12/2021	CASA Credit Interest Capita			3.00	348.
02/02/2022	02/02/2022	MERIT CUM MEANS SCHO 861863	0		25,000.00	25,348.
01/04/2022	31/03/2022	CASA Credit Interest Capita			132.00	25,480.
01/07/2022	30/06/2022	CASA Credit Interest Capita			206.00	25,686.
26/07/2022	26/07/2022	ATMI-FBL VENGOLA	220712013835	10,000.00		15,6[illegible]
26/07/2022	26/07/2022	ATMI-FBL VENGOLA	220712013836	10,000.00		5,686.
26/07/2022	26/07/2022	ATMI-PERUMBAVOOR MOF	220720008365	5,000.00		686.
02/09/2022	02/09/2022	ATM CARD ANNUAL FEE XXXX102		118.00		568.

DBS Bank India Limited
* Perumbavoor Branch *

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

The attention of the depositor is invited to the Saving Bank rules, which govern the conduct of the saving Bank Accounts. A copy of the rules may be called for, if not already received.

Do's and Don't

Lakshmi Vilas Bank is now part of DBS BANK INDIA LIMITED

* Interest is paid on daily product basis and at the rates Prescribed by BANK from time to time.
* Maintenance of minimum balance is necessary for issuance of cheque books and to avoid penal charges
* Nomination facility is available
* Keep the Cheque book and pass book in safe custoday
* Duplicate pass book will be issued at a cost
* Please update the pass book regularly and inform change of Address / Mobile number / E-Mail Ids
* If the SB a/c and ATM facility remain inoperative for more than 24 months, the a/c shall be deactivated. Please contact the Branch Manager for reactivation
* Please do not fold the pass book. Pass book printer does not print properly on folded pass book
* Dear Customers, do not disclose Card PIN, OTP, CVV, Password, Expiry date over telephone/mobile, SMS/email, even if the person claims to be from Lakshmi Vilas Bank or from other place. Your Bank never asks for such detalis.

Lakshmi Vilas Bank is now part of DBS BANK INDIA LIMITED

Full Name:	SAHRA NOUSHAD
Account Number/Cust. ID:	0560301000008662 / 7896085
Account Relationship:	Sole Owner
Nominee ID:	9908944197
Nominee Name:	NOUSHAD T M
Address:	THELAMPURAM KANDANTHARA ALLAPRA VENGOLA PO
City And State :	ERNAKULAM KERALA
Country: INDIA	Pin/Zip: 683556. Currency : INR
Op Instr & Mode of Op:	*SOW
Brn Telephone Number :	914842591312
IFSC Code: LAVB0000560	Brn E-Mail ID: perumbavoor_lb@lvbank
MICR Code: 683056052	Tollfree No: 1800 423 2233

Photo

Brn Addr: NO.372/A2-A4 DARSHANAM CHAMBERS,, MC ROAD,PERUMBAVOOR,ERNAKULAM DIST,, PERUMBAVOOR - 683542

LAKSHMI VILAS BANK

Date 18/12/2020

Authorised Official

THE LAKSHMI VILAS BANK PERUMBAVOOR PIN-683542

Branch Name: PERUMBAVOOR
With effect from 25 October 2021
New IFSC Code: DBSS0IN0560
With effect from 1 November 2021
New MICR Code: 683641002

DBS Bank India Limited ★ Perumbavoor Branch ★

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहबद्ध खाता)

SBI भारतीय स्टेट बैंक STATE BANK OF INDIA

Branch: KURUPPAMPADY Code: 71101
THE LEMONGRASS OIL & GEN. MKTG
CO-OP LTD
Email:sbi.71101@sbi.co.in
Phone No.: 2595672
IFSC: SBIN0071101

Buss. Hrs:10:00:00-16:00:00
MICR: 683002912

Name: Miss. MARIYA K S
S/D/H/o : K V SAJU
CIF Number : 77112932050
Account No.: 67286200041
A/c Type : SAVINGS BANK ACCOUNT
Address : KANIYADAN HOUSE
RAYAMANGALAM
RAYAMANGALAM P O
Phone No. :
Email : mariyakaniyadan@gmail.com
D.O.B.(If Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 23/07/2014
Nom Reg No: 0000000321261059
Customer's PAN: ONFPS2977N
Date of Issue: 12/01/2022
CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

NIRMALA COLLEGE OF PHARMACY Muvattupuzha Ernakulam Dist. Kerala

भारतीय स्टेट बैंक कुरुप्पमपडी शाखा State Bank of India KURUPPAMPADY BR.

SBI

Account Name :Miss. MARIYA K S

Address : KANIYADAN HOUSE
RAYAMANGALAM
RAYAMANGALAM P O-683545
KANIYADAN HOUSE

Date : 6 Sep 2022
Account Number : 00000067286200041
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 30829000.00
CIF No. : 77112932050
IFS Code : SBIN0071101
MICR Code : 683002912
Nomination Registered : Yes
Balance as on 27 Apr 2021 : 27,026.00

Account Statement from 27 Apr 2021 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Apr 2021	27 Apr 2021	ATM WDL-ATM CASH 2993 SBI KURUPPAMPADY KURUPPAMPADY-		2,000.00		25,026.00
3 May 2021	3 May 2021	by debit card-SBIPG TW0085518801AMAZON MUMBAI-		3,479.00		21,547.00
5 May 2021	5 May 2021	by debit card-SBIPG TW0088684610AMAZON MUMBAI-		999.00		20,548.00
6 May 2021	6 May 2021	BY TRANSFER- SBIPG 210506746579AMAZON MUMBAI-	TRANSFER FROM 2399465042921		1,578.00	22,126.00
6 May 2021	6 May 2021	by debit card-SBIPG TW0089750129AMAZON MUMBAI-		2,299.00		19,827.00
7 May 2021	7 May 2021	BULK POSTING-BDPG_RFND AMAZON5 TXN TSM50085518801 DT03-05-21-			1,592.00	21,419.00
12 May 2021	12 May 2021	BULK POSTING-BDPG_RFND AMAZON5 TXN TSM50088684610 DT05-05-21-			999.00	22,418.00
20 May 2021	20 May 2021	by debit card-OTHPG 380765 AMAZON MUMBAI-		50.00		22,368.00
24 May 2021	24 May 2021	by debit card-OTHPG 277453 RAZ*Smytten Ahmedabad-		199.00		22,169.00
2 Jun 2021	2 Jun 2021	by debit card-OTHPG 381835 AMAZON MUMBAI-		380.00		21,789.00
5 Jun 2021	5 Jun 2021	by debit card-OTHPG 462037 AMAZON MUMBAI-		40.00		21,749.00
7 Jun 2021	7 Jun 2021	ATM WDL-ATM CASH 8397 SBI PERUMBAVOOR TOWN OERNAKULAM-		9,000.00		12,749.00
7 Jun 2021	7 Jun 2021	ATM WDL-ATM CASH 8398 SBI PERUMBAVOOR TOWN OERNAKULAM-		9,000.00		3,749.00
10 Jun 2021	10 Jun 2021	by debit card-SBIPG TW0129604533AMAZON MUMBAI-		92.00		3,657.00

NIRMALA COLLEGE OF PHARMACY
Muvattupuzha
Ernakulam Dist.
Kerala

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2021	17 Jun 2021	ATM WDL-ATM CASH 8147 SBI KURUPPAMPADY KURUPPAMPADY-		2,000.00		1,657.00
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			121.00	1,778.00
30 Jun 2021	30 Jun 2021	by debit card-OTHPG 617220 RAZ*Smytten Ahmedabad-		199.00		1,579.00
15 Aug 2021	15 Aug 2021	by debit card-OTHPG 271725 RAZ*Smytten Ahmedabad-		199.00		1,380.00
21 Aug 2021	21 Aug 2021	by debit card-SBIPG 123320059957meeshoRazorPa y Mumbai-		301.00		1,079.00
10 Sep 2021	10 Sep 2021	BY TRANSFER-INB IMPS125314747485/96560443 92/XX1203/MARIYA KS-	MAC00083054793 9 MAC00083054793 9		1,000.00	2,079.00
15 Sep 2021	15 Sep 2021	by debit card-OTHPG 083671 Meesho BANGALORE -		176.00		1,903.00
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			10.00	1,913.00
28 Sep 2021	28 Sep 2021	by debit card-SBIPG 560003782562www.confirmtkt.c om Rangareddy-		719.00		1,194.00
29 Sep 2021	29 Sep 2021	by debit card-OTHPG 423126 Smytten Ahmedabad-		199.00		995.00
29 Sep 2021	29 Sep 2021	BY TRANSFER-UPI/CR/127235254312/BASIL K S/FDRL/basilks53@/Paym-	TRANSFER FROM 4693224162096		719.00	1,714.00
29 Sep 2021	29 Sep 2021	BY TRANSFER-INB IMPS127221870030/63648599 77/XX7325/Meesho Ban-	MAA00088630577 2 MAA00088630577 2		1.00	1,715.00
1 Oct 2021	1 Oct 2021	BY TRANSFER-UPI/CR/127311372921/BASIL K S/FDRL/basilks53@/Paym-	TRANSFER FROM 5099044162091		300.00	2,015.00
1 Oct 2021	1 Oct 2021	BY TRANSFER-UPI/CR/127404595959/BASIL K S/FDRL/basilks53@/Paym-	TRANSFER FROM 5099130162093		700.00	2,715.00
1 Oct 2021	1 Oct 2021	by debit card-OTHPG 216481 ZOMATO ONLINE JAIPUR-		700.00		2,015.00
4 Oct 2021	4 Oct 2021	BY TRANSFER-UPI/CR/127782826831/BASIL K S/FDRL/basilks53@/Paym-	TRANSFER FROM 4692990162098		700.00	2,715.00
6 Oct 2021	6 Oct 2021	by debit card-OTHPG 136022 Meesho BANGALORE -		102.00		2,613.00
6 Oct 2021	6 Oct 2021	by debit card-OTHPG 418269 Meesho BANGALORE -		98.00		2,515.00
6 Oct 2021	6 Oct 2021	by debit card-OTHPG 481025 Meesho BANGALORE -		217.00		2,298.00
7 Oct 2021	7 Oct 2021	by debit card-OTHPG 587480 Meesho BANGALORE -		84.00		2,214.00
8 Oct 2021	8 Oct 2021	by debit card-OTHPG 984078 Meesho BANGALORE -		137.00		2,077.00
9 Oct 2021	9 Oct 2021	by debit card-SBIPG 128250026226meeshoRazorPa y Mumbai-		140.00		1,937.00
9 Oct 2021	9 Oct 2021	BULK POSTING-00000071101 071021 Meesho\123AFirst Floor-			98.00	2,035.00
25 Oct 2021	25 Oct 2021	by debit card-OTHPG 229891 Smytten Ahmedabad-		199.00		1,836.00

Ph: 0485 2836888, 2830666

NIRMALA COLLEGE SOCIETY

MUVATTUPUZHA

Reg. No. ER 928/2001, Kerala - 686 661
email: nip_mvpa@yahoo.co.in Fax: 0485 2836888

No.

SCHOLARSHIP POLICY

Date. 12-05-2024

1. INTRODUCTION:

Nirmala College Society is a charitable society that strives to offer high-quality education in a professional manner. The society was established in 2001 by the Dioses of Kothamangalam. The society runs various institutions of higher learning, Nirmala College of Pharmacy and Nirmala College MCA. The society aims to impart holistic education that fosters academic excellence, moral values, social responsibility, and innovation. The society aims to promote professional education among the underprivileged sections of the society. Therefore, the society offers financial assistance to deserving students who aspire to achieve their goals.

2. DEFINITIONS:

A. Scholarship: The term "scholarship" by itself refers to a financial award or grant given to a student to support their education. Scholarships can be based on various criteria such as academic achievement, financial need, extracurricular activities, specific talents, or community involvement. They are a form of financial aid that does not require repayment, making them highly sought after by students pursuing higher education.

B. Annual scholarships: "annual scholarships" is a concise and clear term to refer to scholarships that are offered on a yearly basis. It implies that the scholarships are available and awarded annually, and interested individuals can apply for them during each cycle or year.

C. Student: The term "student" refers to an individual who is engaged in formal learning in any college under Nirmala college society.

D. Governing body (GB) : The term "governing body" refers to the higher authority of Nirmala college society responsible for making decisions, setting policies, and overseeing the operations of an institution or entity.

Secretary
Nirmala College Society
No. ER. 928/2001
Muvattupuzha - 686 661

FINANCE OFFICER
Nirmala College Society
Muvattupuzha P O, Ernakulam
Kerala-686661

Nirmala College Society
Reg. No: ER928/2001
Ernakulam Dist. Kerala
Pin: 686 661
MUVATTUPUZHA