

## SAVINGS BANK - GUIDELINES

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1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी ए. शाखा में अद्यतन के लिए हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रिन्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुनः प्राप्त करने में अनुचित विरोध होने पर तत्काल प्रबंधक/ए टी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

PERUNGUDI ( 2862 )  
9/52 CHELLATHURAI COMPLEX  
TRIVANDRAM TIRUNELVELI MAIN  
ROAD



इंडियन बैंक  
**Indian Bank**  
आपका अपना बैंक • YOUR OWN BANK



Phone No :  
IFSC Code : IDIB000P250  
Name : RAJAS OLD STUDENTS ASSOCIATION  
Account No : 6620956671  
Address : ALUMINI ASSOCIATION,  
RAJAS DENTAL COLLEGE AND HOSPITAL  
THIRURAJAPURAM, KAVALKINARU, JN  
TIRUNELVELI

CIF : 3276849695

Nominee :  
Mode of Operation : SELF  
Date of Opening : 04/04/2018  
04/04/2018 64565 2862

Nom.Reg No :  
Continuity PB.No : 1

Date of Birth :  
Inform any Change in Your Address or Phone Number to the branch for updation.

*(Handwritten signature)*

PRINCIPAL  
RAJAS DENTAL COLLEGE & HOSPITAL  
KAVALKINARU JN - 627 105,  
TIRUNELVELI DISTRICT.

खाता सं Account No


**Indian Bank**  
 संक्षिप्त हस्ताक्षर  
 ग्राहक के प्रयोग हेतु  
 For Customer Use

तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	194087.35	Cr	
07/11/20	Mrs FARZANA BA FRM 97166000126			5000.00	199087.35	Cr	
09/11/20	G BINDHU	175901	62000.00		137087.35	Cr	
22/11/20	SMS CHARGES OCT		0.30		137087.05	Cr	
20/12/20	SMS CHARGES NOV		0.30		137086.75	Cr	
31/12/20	CR INT CR			1056.00	138142.75	Cr	
22/03/21	Deposit by SELF			104000.00	242142.75	Cr	
22/03/21	UNCL-AMT: 0.00						
31/03/21	CR INT CR						
15/05/21	ATM AMC CHARGES		00000000000098014	177.00	1070.00		243212.75
28/05/21	SMS CHARGES MAR 2021		00000000000098018	0.15			243035.75
30/06/21	CR INT CR				1758.00		243035.60
23/09/21	Deposit by SELF CASH DEP/PERUNGUDI				15000.00		244793.60
							259793.60

23/09/21	UNCL-AMT: 0.00						
	CLR-BAL: 259793.60 Cr; MOD-BAL: 0.00 Dr;						
30/09/21	CR INT CR				1799.00		261592.60
09/10/21	SMS CHARGES SEP 2021		00000000000098018	0.15			261592.45
31/10/21	CR INT CR				1912.00		263504.45
10/01/22	RAJAS DENTAL COLLEGE						
	TRANSFER TO 6543758032/RAJAS DENTAL COL				10000.00		253504.45
20/03/22	SMS CHARGES FEB 2022		00000000000098018	0.15			253504.30
31/03/22	CR INT CR				1059.00		255363.30
06/04/22	Paid to SELF Branch-PERUNGUDI		175903	200.00			254663.30
05/04/22	Deposit by SELF CASH DEP/PERUNGUDI				60000.00		314563.30
04/05/22	ATM AMC CHARGES		00000000000098014	177.00			314386.30
20/05/22	UNCL-AMT: 0.00						
	CLR-BAL: 314386.30 Cr; MOD-BAL: 0.00 Dr;						
	Carried forward				314386.30	Cr	

  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	314386.30 Cr			
20/05/22	54867 2862 6620956671 Deposit by SELF CASH DEP/PERUNGUDI				26000.00		340386.30
20/05/22	UNCL-AMT: 0.00 54867 2862 6620956671		CLR-BAL: 340386.30 Cr; MOD-BAL: 0.00 Dr;				
07/06/22	UPI TRANSFER/215864185417/alumni mee FRM 97216028625				4000.00		344386.30
13/06/22	UPI TRANSFER/216451675222/alumi meet FRM 97216028625				2000.00		346386.30
19/06/22	SMS CHARGES APR 2022 000000000000000018			0.15			346386.15
20/06/22	SMS CHARGES MAY 2022 000000000000000018			0.15			346386.00
23/06/22	Deposit by SELF CASH DEP/PERUNGUDI				9000.00		355386.00
23/06/22	UNCL-AMT: 0.00 54867 2862 6620956671		CLR-BAL: 355386.00 Cr; MOD-BAL: 0.00 Dr;				
23/06/22	BATCH CREDIT				200000.00		555386.00
<del>23/06/22</del>	<del>UPI TRANSFER/217609758284/Dr Rengana FRM 97216028625</del>				<del>2000.00</del>		<del>556386.00</del>
27/06/22	NEFT/UTIB GRACELIN BANJITH/AXMB221789529209 FRM 97162000120				2000.00		560386.00
28/06/22	NEFT/UTIB KALA BAGAVATHY /AXMB221790077393 FRM 97160000121				2000.00		562386.00
28/06/22	UPI TRANSFER/217957009114/UPI FRM 97216028625				2000.00		564386.00
28/06/22	UPI TRANSFER/217958382622/Rosa Meet FRM 97216028625				2000.00		566386.00
29/06/22	NEFT/UTIB KALA BAGAVATHY /AXMB221800556324 FRM 94966000128				3000.00		569386.00
29/06/22	Deposit by SELF CASH DEP/PERUNGUDI				14000.00		583386.00
			Carried Forward	583386.00 Cr			

  
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**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
			Brought Forward	583386.00 Cr			
29/06/22	Paid to GRACELIN RANJITHA Branch-PERUNGUDI		175904	100000.00			483386.00
29/06/22	UPI TRANSFER/218016332729/UPI FRM 97216028625				2000.00		485386.00
30/06/22	CR INT CR				2347.00		497733.00
01/07/22	Deposit by SELF CASH DEP/PERUNGUDI				25000.00		512733.00
01/07/22	UNCL-AMT: 0.00 CLR-BAL: 512733.00 Cr;MOD-BAL: 0.00 Dr; 54867 2862 6620956671						
01/07/22	Paid to GRACELIN RANJITHA Branch-PERUNGUDI		175905	100000.00			412733.00
01/07/22	UNCL-AMT: 0.00 CLR-BAL: 412733.00 Cr;MOD-BAL: 0.00 Dr; 54867 2862 6620956671						
02/07/22	UPI TRANSFER/218315458228/UPI FRM 97216028625				2000.00		414733.00
04/07/22	UNCL-AMT: 0.00 CLR-BAL: 414733.00 Cr;MOD-BAL: 0.00 Dr;						
07/07/22	SMS CHARGES JUN 2022 0000000000098018			0.75			414732.25
20/07/22	ATM WDL SEQ NO 8691 ATM ID SINF2 SELF-CHELLAIDURAI COMPLEX TIRUNELVELI			5000.00			409732.25
20/07/22	Deposit by SELF CASH DEP/PERUNGUDI				91000.00		500732.25
20/07/22	Paid to self Branch-PERUNGUDI		175906	87500.00			413232.25
20/07/22	UNCL-AMT: 0.00 CLR-BAL: 413232.25 Cr;MOD-BAL: 0.00 Dr; 64565 2862 6620956671						
12/08/22	SMS CHARGES JUL 2022 0000000000098018			0.45			413231.80
30/09/22	CR INT CR				2866.00		416097.80
06/12/22	DHS CHGB Dep-22 QTR 0000000000098086			0.75			416097.05
19/12/22	UNCL-AMT: 0.00 CLR-BAL: 416097.05 Cr;MOD-BAL: 0.00 Dr;						

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KAVALKINARU JW - 627 105.  
TIRUNELVELI DISTRICT.