

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 एम शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विप्लव/पुनः प्राप्त करने में अनुचित विचलन होने पर तत्काल प्रबंधक/ए बी 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 उठाएँ।

(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 : N/A
Inform any Change in Your Address or Phone Number to the branch for updation.


(Signature)
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.



Indian Bank

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	425097.00 Cr		
27/02/19	BETSEY M VALIYA FRM 97166000126			9996.50	435093.50 Cr		
28/02/19	/IMPS/P2A/90591 FRM 97157028620			10000.00	445093.50 Cr		
28/02/19	/IMPS/P2A/90592 FRM 97157028620			8000.00	453093.50 Cr		
28/02/19	/IMPS/P2A/90592 FRM 97157028620			3000.00	456093.50 Cr		
05/03/19	MATHEW K CHANDY FRM 97164000128			5000.00	461093.50 Cr		
06/03/19	Miss BRINDAMANI	175898	425150.00		35943.50 Cr		
10/03/19	SMS ALERT CHAR		15.00		35928.50 Cr		
31/03/19	CR INT CR			1019.00	36947.50 Cr		
02/04/19	UNCL-AMT: 0.00						
	2862 6620956671						
				CLR-BAL: 36947.50 Cr; MOD-BAL: 0.00 Dr;			
02/05/19	ATM AMC CHARGES		115.00		36832.50 Cr		
29/06/19	SMS ALERT CHAR		15.00		36817.50 Cr		
30/06/19	CR INT CR			322.00	37139.50 Cr		
30/07/19	Deposit by SELF			21000.00	58139.50 Cr		
03/08/19	UNCL-AMT: 0.00						
	64565 2862 6620956671						
				CLR-BAL: 58139.50 Cr; MOD-BAL: 0.00 Dr;			
27/09/19	Deposit by SELF			54000.00	112139.50 Cr		
29/09/19	SMS ALERT CHAR		15.00		112124.50 Cr		
30/09/19	CR INT CR			475.00	112599.50 Cr		
22/12/19	SMS ALERT CHAR		15.00		112584.50 Cr		
31/12/19	CR INT CR			993.00	113577.50 Cr		
14/01/20	Deposit by SELF			26000.00	139577.50 Cr		
13/02/20	UNCL-AMT: 0.00						
	54867 2862 6620956671						
				CLR-BAL: 139577.50 Cr; MOD-BAL: 0.00 Dr;			
16/03/20	RAJAS DENTAL CO	175899	10500.00		129077.50 Cr		
31/03/20	CR INT CR			1169.00	130246.50 Cr		
08/05/20	ATM AMC CHARGES		177.00		130069.50 Cr		
22/06/20	SMS CHARGES MAR		0.15		130069.35 Cr		
				Carried Forward	130069.35 Cr		


PRINCIPAL
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

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
				Brought Forward	130069.35	Cr
30/06/20	CR INT CB			1022.00	131096.35	Cr
31/07/20	DB 111/C PA SELF			5000.00	136096.35	Cr
30/09/20	CB INT CB			881.00	142087.35	Cr
22/10/20	UPI TRANSFER/02		10000.00		142087.35	Cr
30/09/20	FRM 97216028625			432.00	143987.35	Cr
22/10/20	/IMPS/P2A/02961		1000.00		143987.35	Cr
30/09/20	FRM 97157028620			24000.00	143987.35	Cr
22/10/20	Deposit by SELF			100000.00	243087.35	Cr
22/10/20	RINDHU G.	175900	100000.00		143087.35	Cr
23/10/20	/IMPS/P2A/02971		3000.00		146087.35	Cr
23/10/20	FRM 97157028620			4000.00	150087.35	Cr
23/10/20	DON LAZAR				150087.35	Cr
23/10/20	FRM 97162000120				150087.35	Cr
23/10/20	UPI TRANSFER/02		1000.00		151087.35	Cr
	FRM 97216028625				151087.35	Cr

24/10/20	/IMPS/P2A/02981			500.00	151587.35	Cr
	FRM 97157028620				151587.35	Cr
26/10/20	/IMPS/P2A/03002			1000.00	152587.35	Cr
	FRM 97157028620				152587.35	Cr
29/10/20	MOBILE TRANSFER			500.00	153087.35	Cr
	FRM 06476054202				153087.35	Cr
03/11/20	MARIACATHERINE			41000.00	194087.35	Cr
	FRM 97167000125				194087.35	Cr
06/11/20	UNCL-AMT: 0.00				194087.35	Cr
					194087.35	Cr

CPB
 6/11/20

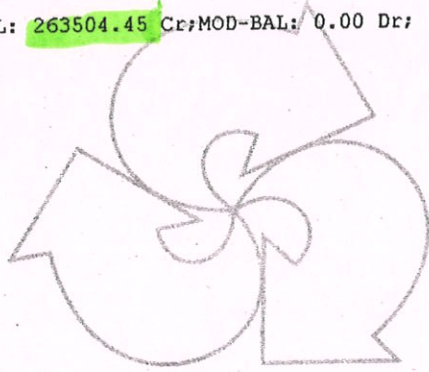
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PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

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
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				Brought Forward	194087.35 Cr		
64565 2862 6620956671							
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				1070.00		243212.75
15/05/21	ATM AMC CHARGES		00000000000098014	177.00			243035.75
28/05/21	SMS CHARGES MAR 2021		00000000000098018	0.15			243035.60
30/06/21	CR INT CR				1758.00		244793.60
23/09/21	Deposit by SELF CASH DEP/PERUNGUDI				15000.00		259793.60
23/09/21	UNCL-AMT: 0.00						
64565 2862 6620956671							
30/09/21	CR INT CR				1799.00		261592.60
09/10/21	SMS CHARGES SEP 2021		00000000000098018	0.15			261592.45
31/12/21	CR INT CR				1912.00		263504.45
10/01/22	UNCL-AMT: 0.00						



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