

SAVINGS BANK - GUIDELINES

1. स
2. रि
3. गैर
4. रू.
5. या
6. अ
7. कृ
8. ह



देश
शेष
कै।

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.एस. शाखा में अद्यतन 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 अनावश्यक वििलम्ब 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 ए.टी.एम 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.

Cyulki
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
---------------	----------------------	--------------------	---------------------	-----------------	----------------	---------------------------------	---

64565 2862 6620956671							
04/04/18	Deposit by SELF			2000.00	2000.00		Cr
04/04/18	UNCL-AMT: 0.00		CLR-BAL: 2000.00 Cr; MOD-BAL: 0.00 Dr;				
64565 2862 6620956671							
04/04/18	T-2111/C-1101/				0.00		
05/04/18	Mr RENGANATH FRM 97167000125			1000.00	3000.00		Cr
06/04/18	MICR SB CHQ		20.00				
09/04/18	Deposit by SELF			27000.00	2980.00		Cr
10/04/18	Deposit by SELF			100000.00	29980.00		Cr
10/04/18	ATM WDL SEQ NO		10000.00		129980.00		Cr
10/04/18	ATM WDL SEQ NO		10000.00		119980.00		Cr
10/04/18	ATM WDL SEQ NO		20000.00		109980.00		Cr
11/04/18	PRETTY MERRY SA			1000.00	89980.00		Cr
					90980.00		Cr

12/04/18	ATM WDL SEQ NO		10000.00		80980.00		Cr
12/04/18	ATM WDL SEQ NO		5000.00		75980.00		Cr
13/04/18	ATM WDL SEQ NO		10000.00		65980.00		Cr
13/04/18	ATM WDL SEQ NO		10000.00		55980.00		Cr
13/04/18	UNCL-AMT: 0.00		CLR-BAL: 55980.00 Cr; MOD-BAL: 0.00 Dr;				
27460 1808 6620956671							
17/04/18	Paid to LALU U	175896	36250.00		19730.00		Cr
18/04/18	Deposit by DR G			18600.00	38330.00		Cr
18/04/18	ATM WDL SEQ NO		10000.00		28330.00		Cr
18/04/18	ATM WDL SEQ NO		10000.00		18330.00		Cr
18/04/18	UNCL-AMT: 0.00		CLR-BAL: 18330.00 Cr; MOD-BAL: 0.00 Dr;				
64565 2862 6620956671							
21/04/18	Deposit by SELF			17000.00	35330.00		Cr
21/04/18	ATM WDL SEQ NO		19000.00		16330.00		Cr
21/04/18	SHREE AKSHAYA	175897	15000.00		1330.00		Cr
25/04/18	Deposit by SELF			22003.00	23333.00		Cr
25/04/18	UNCL-AMT: 0.00		CLR-BAL: 23333.00 Cr; MOD-BAL: 0.00 Dr;				

Apulki

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 108.
TIRUNELVELI DISTRICT.

खाता सं Account No


Indian Bank

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	23333.00	Cr	
64565 2862 6620956671							
30/04/18	CR INT CR			71.00	23404.00	Cr	
23/06/18	SMS ALERT CHAR		15.00		23389.00	Cr	
30/06/18	CR INT CR			137.00	23526.00	Cr	
25/09/18	SMS ALERT CHAR		15.00		23511.00	Cr	
30/09/18	CR INT CR			207.00	23718.00	Cr	
16/11/18	Deposit by SELF			7000.00	30718.00	Cr	
16/11/18	UNCL-AMT: 0.00						
54867 2862 6620956671							
23/12/18	SMS ALERT CHAR		15.00		30703.00	Cr	
31/12/18	CR INT CR			240.00	30943.00	Cr	
07/02/19	/IMPS/P2A/90381			5000.00	35943.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			5000.00	40943.00	Cr	

07/02/19	/IMPS/P2A/90381			5000.00	45943.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			6000.00	51943.00	Cr	
FRM 97157028620							
07/02/19	MOBILE TRANSFER			2000.00	53943.00	Cr	
FRM 06192577631							
07/02/19	/IMPS/P2A/90381			10000.00	63943.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			1000.00	64943.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			1000.00	65943.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			500.00	66443.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			2000.00	68443.00	Cr	
FRM 97157028620							
07/02/19	/IMPS/P2A/90381			5000.00	73443.00	Cr	
FRM 97157028620							
				Carried Forward	73443.00	Cr	



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

खाता सं Account No


Indian Bank

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	73443.00 Cr		
08/02/19	UPI TRANSFER/90 FRM 97216028625			5000.00	78443.00 Cr		
08/02/19	S MANIKANDAN FRM 97165000127			2000.00	80443.00 Cr		
08/02/19	SARANYA M FRM 97161000121			2000.00	82443.00 Cr		
08/02/19	BALASUBRAMANIAN FRM 97166000126			10000.00	92443.00 Cr		
08/02/19	SURESHKUMAR M FRM 97164000128			3000.00	95443.00 Cr		
08/02/19	GRACELIN RANJIT FRM 97160000121			2000.00	97443.00 Cr		
08/02/19	/IMPS/P2A/90391 FRM 97157028620			3000.00	100443.00 Cr		
	FRM 00970325752						
08/02/19	BIPIN B FRM 97165000127			5000.00	110443.00 Cr		
08/02/19	S SELVINRAJ FRM 97164000128			5000.00	115443.00 Cr		
08/02/19	UPI TRANSFER/90 FRM 97216028625			1001.00	116444.00 Cr		
08/02/19	Deposit by dona			2000.00	118444.00 Cr		
09/02/19	/IMPS/P2A/90400 FRM 97157028620			5000.00	123444.00 Cr		
09/02/19	/IMPS/P2A/90402 FRM 97157028620			5000.00	128444.00 Cr		
10/02/19	/IMPS/P2A/90402 FRM 97157028620			3000.00	131444.00 Cr		
11/02/19	SHERIN S FRM 97165000127			10000.00	141444.00 Cr		
11/02/19	MARINA LAZAR CH FRM 97164000128			5000.00	146444.00 Cr		
				Carried Forward	146444.00 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	146444.00 Cr		
11/02/19	INTACT SPECIAL FRM 97164000128			5000.00	151444.00 Cr		
11/02/19	/IMPS/P2A/90420 FRM 97157028620			5000.00	156444.00 Cr		
11/02/19	SATEESA BABU G FRM 97163000129			3000.00	159444.00 Cr		
11/02/19	S SOUNDARYA FRM 97166000126			2000.00	161444.00 Cr		
12/02/19	UNCL=AMT: 0.00 55850 1808 6620956671		CLR-BAL: 161444.00 Cr; MOD-BAL: 0.00 Dr;				
12/02/19	/IMPS/P2A/90431 FRM 97157028620			3000.00	164444.00 Cr		
12/02/19	/IMPS/P2A/90431 FRM 97157028620			1000.00	165444.00 Cr		
12/02/19	/IMPS/P2A/90432			3000.00	168444.00 Cr		
	FRM 97157028620						
13/02/19	Mrs FARZANA BA FRM 97162000120			5000.00	173444.00 Cr		
13/02/19	Deposit by SELF			2000.00	175444.00 Cr		
13/02/19	/IMPS/P2A/90441 FRM 97157028620			3000.00	178444.00 Cr		
13/02/19	Mr D SANEL SI FRM 97161000121			5000.00	183444.00 Cr		
13/02/19	Mrs PRINCY MOL FRM 97161000121			5000.00	188444.00 Cr		
13/02/19	UPI TRANSFER/90 FRM 97216028625			1500.00	189944.00 Cr		
14/02/19	RAMJITH ALI HAB FRM 97165000127			5000.00	194944.00 Cr		
15/02/19	PRISCILLA JOYBE FRM 97163000129			1000.00	195944.00 Cr		
15/02/19	MURUGANANTHAN P FRM 97160000121			10000.00	205944.00 Cr		
				Carried Forward	205944.00 Cr		

Amrta

**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	205944.00 Cr		
15/02/19	/IMPS/P2A/90460			10000.00	215944.00 Cr		
	FRM 97157028620						
15/02/19	/IMPS/P2A/90461			3000.00	218944.00 Cr		
	FRM 97157028620						
15/02/19	GRACELIN RANJIT			1000.00	219944.00 Cr		
	FRM 97163000129						
15/02/19	UPI TRANSFER/90			10000.00	229944.00 Cr		
	FRM 97216028625						
16/02/19	/IMPS/P2A/90471			2000.00	231944.00 Cr		
	FRM 97157028620						
16/02/19	BENIN PAULAIAN			1000.00	232944.00 Cr		
	FRM 97161000121						
16/02/19	BENIN PAULAIAN			2000.00	234944.00 Cr		
	FRM 97160000121						
16/02/19	BENIN PAULAIAN			1000.00	235944.00 Cr		
	FRM 97168000124						
16/02/19	BENIN PAULAIAN			1000.00	236944.00 Cr		
	FRM 97168000124						
16/02/19	SARAVANAKUMAR S			5000.00	241944.00 Cr		
	FRM 97165000127						
18/02/19	DR SATHISH KUMA			3000.00	244944.00 Cr		
	FRM 97162000120						
19/02/19	UPI TRANSFER/90			500.00	245444.00 Cr		
	FRM 97216028625						
19/02/19	/IMPS/P2A/90492			1000.00	246444.00 Cr		
	FRM 97157028620						
19/02/19	/IMPS/P2A/90492			3000.00	249444.00 Cr		
	FRM 97157028620						
19/02/19	BENIN PAULAIAN			2000.00	251444.00 Cr		
	FRM 97166000126						
19/02/19	BENIN PAULAIAN			2000.00	253444.00 Cr		
	FRM 97166000126						
19/02/19	/IMPS/P2A/90501			2000.00	255444.00 Cr		
				Carried Forward	255444.00 Cr		

Rajal

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

खाता सं Account No


Indian Bank

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	255444.00	Cr	
19/02/19	BENIN PAULAIAN			5808.00	261252.00	Cr	
	FRM 97161000121						
19/02/19	Deposit by SELF			1000.00	262252.00	Cr	
19/02/19	DR JOHN HEARTY			11000.00	273252.00	Cr	
	FRM 97169000123						
19/02/19	KAMALAM C			5000.00	278252.00	Cr	
	FRM 97165000127						
19/02/19	MR. ALLWIN BENJ			5000.00	283252.00	Cr	
	FRM 97162000120						
19/02/19	/IMPS/P2A/90501			2000.00	285252.00	Cr	
	FRM 97157028620						
19/02/19	/IMPS/P2A/90501			1000.00	286252.00	Cr	
	FRM 97157028620						
19/02/19	A ASHRAFALI			7000.00	293252.00	Cr	

	FRM 97162000120						
19/02/19	MOBILE TRANSFER			1000.00	294252.00	Cr	
	FRM 00899537359						
19/02/19	Deposit by DR S			3000.00	297252.00	Cr	
19/02/19	/IMPS/P2A/90501			1000.00	298252.00	Cr	
	FRM 97157028620						
19/02/19	Ms NITHYAH P			3000.00	301252.00	Cr	
	FRM 97161000121						
19/02/19	KAMALASHANKAR P			5000.00	306252.00	Cr	
	FRM 97166000126						
19/02/19	/IMPS/P2A/90501			5000.00	311252.00	Cr	
	FRM 97157028620						
19/02/19	/IMPS/P2A/90501			3000.00	314252.00	Cr	
	FRM 97157028620						
19/02/19	Dr RENISH J			1000.00	315252.00	Cr	
	FRM 97163000129						
19/02/19	/IMPS/P2A/90501			1.00	315253.00	Cr	
	FRM 97157028620						
				Carried Forward	315253.00	Cr	

Ryathi

**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	315253.00 Cr		
19/02/19	/IMPS/P2A/90501 FRM 97157028620			5000.00	320253.00 Cr		
19/02/19	/IMPS/P2A/90501 FRM 97157028620			5000.00	325253.00 Cr		
19/02/19	/IMPS/P2A/90502 FRM 97157028620			1000.00	326253.00 Cr		
20/02/19	UPI TRANSFER/90 FRM 97216028625			1000.00	327253.00 Cr		
20/02/19	BENIN PAULAIAN FRM 97168000124			2000.00	329253.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			5344.00	334597.00 Cr		
20/02/19	BENIN PAULAIAN FRM 97164000128			1000.00	335597.00 Cr		
20/02/19	MATHIAZHAGAN			5000.00	340597.00 Cr		
	FRM 97163000129						
20/02/19	Deposit by SELF			1000.00	341597.00 Cr		
20/02/19	PRASATH S P FRM 97164000128			1000.00	342597.00 Cr		
20/02/19	BENIN PAULAIAN FRM 97162000120			1000.00	343597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			10000.00	353597.00 Cr		
20/02/19	VIJU IYYAPPAN FRM 97162000120			2000.00	355597.00 Cr		
20/02/19	Mr MOHANASUNDA FRM 97165000127			3000.00	358597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			2000.00	360597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			1000.00	361597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			10000.00	371597.00 Cr		
				Carried Forward	371597.00 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	371597.00 Cr		
20/02/19	S SELVINRAJ FRM 97167000125			12000.00	383597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			2000.00	385597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			1000.00	386597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			1000.00	387597.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			2500.00	390097.00 Cr		
20/02/19	/IMPS/P2A/90511 FRM 97157028620			2000.00	392097.00 Cr		
20/02/19	/IMPS/P2A/90512 FRM 97157028620			1000.00	393097.00 Cr		
20/02/19	MOBILE TRANSFER			500.00	393597.00 Cr		
	FRM 00622238552						
21/02/19	/IMPS/P2A/90512 FRM 97157028620			5000.00	398597.00 Cr		
21/02/19	UPI TRANSFER/90 FRM 97216028625			5000.00	403597.00 Cr		
21/02/19	/IMPS/P2A/90512 FRM 97157028620			2500.00	406097.00 Cr		
21/02/19	RENGANATH MURUG FRM 97163000129			1000.00	407097.00 Cr		
21/02/19	RAJAS OLD STUDE 447255			10000.00	417097.00 Cr		
21/02/19	/IMPS/P2A/90521 FRM 97157028620			1000.00	418097.00 Cr		
21/02/19	UPI TRANSFER/90 FRM 97216028625			2000.00	420097.00 Cr		
25/02/19	BENIN PAULAIAN FRM 97165000127			3000.00	423097.00 Cr		
25/02/19	S SELVINRAJ FRM 97167000125			2000.00	425097.00 Cr		
				Carried Forward	425097.00 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	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						
				CLR-BAL: 36947.50 Cr; MOD-BAL: 0.00 Dr;			

2862 6620956671

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						
				CLR-BAL: 58139.50 Cr; MOD-BAL: 0.00 Dr;			
	64565 2862 6620956671						
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						
				CLR-BAL: 139577.50 Cr; MOD-BAL: 0.00 Dr;			


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