

2020-21

20-21

02/02/2021	NEFT:JISNA J P033210086265075	S56792371	Sender No:P0332100862 65075		67,000.00	10,17,761.42
02/02/2021	SOUMYA K MANI	AA1052834	-	02034805	22,650.00	9,95,111.42
02/02/2021	NIKHIL JOSEPH	AA1032804	-	02034808	13,891.00	9,81,220.42
02/02/2021	NEFT:SHARMILA SHAJI P033210086321043	S57544981	Sender No:P0332100863 21043		30,000.00	10,11,220.42
02/02/2021	NEFT:NEOCON ENGINEERS PVT LTD SBIN521033758263	S57636038	Sender No:SBIN5210337 58263		67,000.00	10,78,220.42
02/02/2021	NEFT:Mr SANTHOSH KUMAR R SBIN121033232591	S58367651	Sender No:SBIN1210332 32591		67,000.00	11,45,220.42
02/02/2021	NEFT://A- SCE769917-AMAL ANTO PUNBH21033906539	S59109305	Sender No:PUNBH21033 906539		67,000.00	12,12,220.42
02/02/2021	CARDLESS DEPOSIT/7763/34580 1010030000	S59274412	-		20,000.00	12,32,220.42
02/02/2021	NEFT:SREE MAHADEVA FURNITURE BKIDN21033118499	S59357539	Sender No:BKIDN210331 18499		30,000.00	12,62,220.42
03/02/2021	UPIAB/103411462056 /CR/LAWARENC/FDR L/lawren900@oksb	S64105043	-		60,000.00	13,22,220.42
03/02/2021	BAIJU BABY	AA418571	-		1,600.00	13,23,820.42
03/02/2021	SONAL AYYAPPAN	AA517262	-	02034809	8,400.00	13,15,420.42
03/02/2021	MOHAMMED SIJAH N SEE/7030	AA592052	-		300.00	13,15,720.42
03/02/2021	AMAN RAFAEEK SEE 7415	AA592052	-		30,000.00	13,45,720.42
03/02/2021	SANATH RAJ R SAU/7384	AA592052	-		100.00	13,45,820.42
03/02/2021	AKSHAY R SEC/8422	AA592052	-		250.00	13,46,070.42
03/02/2021	UPIAB/103466222670 /CR/MOHAMMED/FD RL/9061101786@ybl	S65802973	-		30,000.00	13,76,070.42

[Show all](#)

2019-20

UNION BANK OF INDIA
PALISSERY
SCMS COLLEGE OF ENGG AND TECH
VIDHYA NAGAR, PALISSERY
PHONE: 0484-2439029

TO:
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY EDUCATIONAL INSTIT
SCMS CAMPUS PALISSERY
PADUAMPURAM P O ERNAKULAM
ERNAKULAM-683582
KERALA, INDIA

DATE: 02-08-2019

CUST ID : 137305091

EMAIL ID: SUBHA@SCMSGROUP.ORG

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-08-2019 to 01-08-2019 UCCAN-A/C NO: 345801010030000 UNION CURRENT CLASSIC NEW (U)

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				8,25,93,070.66	8,25,93,070.66Cr
01-08-2019	MUMBAI, SERVICE BRANCH, MUMBAI NEFT: A VIJAYAKUMAR 1765150469 UTR No. 000022155273 Sender Bank: RESERVE BANK OF INDIA Sender Branch: NEFT SC / RBIPONEFTSC			14,040.00	8,26,07,110.66Cr
01-08-2019	ARSHA JOHNSON MTC/728/19			30,444.00	8,26,37,554.66Cr
01-08-2019	AISWARYA C MCA/646/15			20,600.00	8,26,58,154.66Cr
01-08-2019	RISNI SALIM MTC/720			26,898.00	8,26,85,052.66Cr
01-08-2019	SHAMLAMOL MTC/731			15,900.00	8,27,00,952.66Cr
01-08-2019	NAHLA K MTC/730			15,900.00	8,27,16,852.66Cr
01-08-2019	UPIAB/U3/RefId/HDFe282130a14074556bf9e04d4f65ac737			36,500.00	8,27,53,352.66Cr
01-08-2019	ALEENA JOSEPH MCA/645			2,717.00	8,27,56,069.66Cr
01-08-2019	SREYA M MTE/727			20,600.00	8,27,76,669.66Cr
01-08-2019	ABHIRAMI MTC/724			15,900.00	8,27,92,569.66Cr
01-08-2019	CHRISTEENA LOUIS MTC/734			15,900.00	8,28,08,469.66Cr
01-08-2019	DHANUSH SME/6385			300.00	8,28,08,769.66Cr
01-08-2019	PENJANA MATHEW MTE/732			15,900.00	8,28,24,669.66Cr
01-08-2019	FASNAH P SCS/8321			40,000.00	8,28,64,669.66Cr
01-08-2019	GOLDEN THREADS ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2030459	3,575.00		8,28,61,094.66Cr
01-08-2019	GOLDEN THREADS ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2028388	10,175.00		8,28,50,919.66Cr
01-08-2019	SMEERA JOSE MTC/735			15,900.00	8,28,66,819.66Cr
01-08-2019	HYDER PASAK SCS/8717			12,324.00	8,28,79,143.66Cr
01-08-2019	CHACKSON THOMAS MTC/736			15,900.00	8,28,95,043.66Cr
01-08-2019	ANEETA BABU MTE/738			15,900.00	8,29,10,943.66Cr
01-08-2019	MISS ANJU P MENON THRISSUR, SERVICE BRANCH THRISSUR	2030488	10,000.00		8,29,00,943.66Cr
01-08-2019	ANTONY M D THRISSUR, SERVICE BRANCH THRISSUR	2030540	84,700.00		8,28,16,243.66Cr
01-08-2019	SHEVIN MTC/737			15,900.00	8,28,32,143.66Cr
01-08-2019	SANJANA SCS/8165			80,000.00	8,29,12,143.66Cr
01-08-2019	SHEVIN MTC/737			20,600.00	8,29,32,743.66Cr
01-08-2019	ARATHI M NAIR MTE/741			36,500.00	8,29,69,243.66Cr
01-08-2019	SEBYJOSE MTC/725			15,900.00	8,29,85,143.66Cr
01-08-2019	VISHNU PRIYA MTC/740			15,900.00	8,30,01,043.66Cr
01-08-2019	ANAS PALAKKAL MTC/739			15,900.00	8,30,16,943.66Cr
01-08-2019	SAHLA MTC/722			23,900.00	8,30,40,843.66Cr
01-08-2019	ABDUL RIJAS SME/7396			1,34,000.00	8,31,74,843.66Cr
	Cumulative Totals:		1,08,450.00	8,32,83,293.66	8,31,74,843.66Cr

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PAGE: 1

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-08-2019 to 01-08-2019 A/C : 345801010030000

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-08-2019	ABDUL RIBAS SME/7395			1,34,000.00	8,33,08,843.66Cr
01-08-2019	ANGEL MARIYA MCA/647			50,000.00	8,33,58,843.66Cr
01-08-2019	NEFT: Mr ANIL P SBIN419213283028 UTR No. 000022357474 Sender Bank: RESERVE BANK OF INDIA Sender Branch: NEFT SC / RBIPONEFTSC			38,300.00	8,33,97,143.66Cr
01-08-2019	SHEEJA JANARDHANAN	02030470	62,080.00		8,33,35,063.66Cr
01-08-2019	101/50081 ERNAKULAM, KALAMASSERY, ERNAKULAM	02030492	6,40,000.00		8,27,35,063.66Cr
01-08-2019	NEFT: Atom Technologies SCMS010819 UTR No. 000022550253 Sender Bank: RESERVE BANK OF INDIA Sender Branch: NEFT SC / RBIPONEFTSC			5,098.00	8,27,40,161.66Cr
01-08-2019	NEFT: ABHILA T S ANDEN19236986904 UTR No. 000022557345 Sender Bank: RESERVE BANK OF INDIA Sender Branch: NEFT SC / RBIPONEFTSC			10,200.00	8,27,50,361.66Cr
01-08-2019	MOBFT from: VISHNU PRIYA P/921323253122			1,850.00	8,27,52,211.66Cr
01-08-2019	NEFT: Atom Technologies ED19080190747784 UTR No. 000022669637 Sender Bank: RESERVE BANK OF INDIA Sender Branch: NEFT SC / RBIPONEFTSC			3,11,154.00	8,30,63,365.66Cr
	Cumulative Totals:		7,70,530.00	8,38,33,895.66	8,30,63,365.66Cr

Bank will charge penalty for non-maintenance of minimum balance of Rs 50000/- in UCCA type of accounts.

UNION BANK OF INDIA
PALISSERY
SCMS COLLEGE OF ENGG AND TECH
VIDHYA NAGAR, PALISSERY
PHONE: 0484-2439029

TO:
MR THE PRINCIPAL S C M S SCHOOL OF ENGG & TECHNOLOGY
VIDYA NAGAR PADUVAPURAM P O
PALISSERY KARUKUTTY
KARUKUTTY-683582
KERALA, INDIA
Village : 627965 -Karukutty

DATE: 09-01-2020

CUST ID : 261491070

EMAIL ID:madhavan@scmsgroup.org

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-07-2019 to 08-01-2020 CAGEN-A/C NO: 588801010050045 CD GENRAL (CD GENRAL) INR

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-07-2019	30000			2,15,464.61	2,15,464.61Cr
01-07-2019	VARGHESE C M	2028488	4,000.00	75,000.00	2,90,464.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				2,86,464.61Cr
04-07-2019	TEGO JOSE	2028500	3,240.00		2,83,224.61Cr
04-07-2019	JENSON JOSEPH	2028501	1,704.00		2,81,520.61Cr
05-07-2019	MR RAJESH GEORGE	2028492	3,000.00		2,78,520.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
05-07-2019	MR SABU M K	2028499	3,000.00		2,75,520.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
06-07-2019	MR BIJU MATHEW MRS G	2028504	3,000.00		2,72,520.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
08-07-2019	MR TONY THOMAS	2028496	5,000.00		2,67,520.61Cr
	TRIVANDRUM,SERVICE BRANCH, TRIVANDRUM				
08-07-2019	ASARAVANAKUMAR	2028505	4,000.00		2,63,520.61Cr
	TRIVANDRUM,SERVICE BRANCH, TRIVANDRUM				
08-07-2019	101 30000			40,450.00	3,03,970.61Cr
10-07-2019	RAMPRASAD K	2028506	30,000.00		2,73,970.61Cr
	TRIVANDRUM,SERVICE BRANCH, TRIVANDRUM				
10-07-2019	SMITA NAVAL	2028497	5,000.00		2,68,970.61Cr
	HYDERABAD,SERVICE BRANCH, HYDERABAD				
11-07-2019	MR NITHIN C S	2028489	3,000.00		2,65,970.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
11-07-2019	DR SUNIL JACOB	02028494	7,739.00		2,62,231.61Cr
15-07-2019	RENUGADEVI NAVANEET	2028498	1,000.00		2,57,231.61Cr
	HYDERABAD,SERVICE BRANCH, HYDERABAD				
17-07-2019	TO SR PRAVEENSAL C J	2028508	3,000.00		2,54,231.61Cr
19-07-2019	MR GOPAKUMAR	2028507	3,190.00		2,51,041.61Cr
	THRISSUR,SERVICE BRANCH THRISSUR				
20-07-2019	MRS ANI MATHEW	2028512	2,000.00		2,49,041.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
22-07-2019	DAVIS M C	2028516	3,750.00		2,45,291.61Cr
23-07-2019	DAVIS M C	2028518	3,500.00		2,41,791.61Cr
24-07-2019	C A TOMMY	02028517	1,520.00		2,40,271.61Cr
24-07-2019	MINI P(A	2028517	1,000.00		2,39,271.61Cr
	ERNAKULAM,KARUKUTTY, ERNAKULAM				
24-07-2019	VINOD P	2028514	15,000.00		2,24,271.61Cr
	THRISSUR,SERVICE BRANCH THRISSUR				
24-07-2019	ASPERLISTSSET/19/10/2575	2028509	87,196.00		1,37,075.61Cr
26-07-2019	MASTER PAVAN ANOOP NAIR	2028513	1,000.00		1,36,075.61Cr
Cumulative Totals:			1,94,839.00	3,30,914.61	1,36,075.61Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-07-2019 to 08-01-2020 A/C : 588801010050045

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-07-2019	THRISSUR,SERVICE BRANCH THRISSUR	2028495	5,000.00		1,31,075.61Cr
	SETHUMADHAVAN M SOW				
30-07-2019	COIMBATORE,SERVICE BRANCH, COIMBATORE	2028491	3,000.00		1,28,075.61Cr
	REJI JOHN				
	CHENNAI,SERVICE BRANCH, CHENNAI				
01-08-2019	JESS ANTONY	02028519	9,550.00		1,18,525.61Cr
02-08-2019	JEEJA BABU	02028520	1,800.00		1,16,725.61Cr
03-08-2019	DR SUNIL JACOB	02028521	6,000.00		1,10,725.61Cr
07-08-2019	DAVIS M C	2028525	4,200.00		1,06,525.61Cr
08-08-2019	BINDHU ANCILY T/ 37	02028511	1,000.00		1,05,525.61Cr
	CHALAKUDY,CHALAKUDY				
14-08-2019	PIONEER PAPER PRODUCTS	2028524	3,087.00		1,02,438.61Cr
	CHENNAI,SERVICE BRANCH, CHENNAI				
17-08-2019	D MARY SORNA RANI	2028510	2,000.00		1,00,438.61Cr
	ERNAKULAM,EDACI RA				
17-08-2019	JEEJA BABU	02028522	2,620.00		97,818.61Cr
19-08-2019	DAVIS M C	2028526	3,750.00		94,068.61Cr
20-08-2019	FROM 345801010030000			1,27,200.00	2,21,268.61Cr
27-08-2019	KUTTIPUZHAKARAN	2028523	1,155.00		2,20,113.61Cr
27-08-2019	CASH	2028528	1,27,200.00		92,913.61Cr
27-08-2019	DR MANOJ KUMAR	2028529	2,379.00		90,534.61Cr
30-08-2019	KUTTIPUZHAKARAN HARDWARES	2028530	1,750.00		88,784.61Cr
30-08-2019	JESS ANTONY	2028527	800.00		87,984.61Cr
31-08-2019	Mr KALIAPPAN P	2028503	5,000.00		82,984.61Cr
	BANGALORE,SERVICE BRANCH, BANGALORE				
31-08-2019	P N RAMACHANDRAN	2028532	6,366.00		76,618.61Cr
02-09-2019	JANDUBIOTECH	2028531	1,669.00		74,949.61Cr
	ERNAKULAM,SERVICE BRANCH, ERNAKULAM				
05-09-2019	SSET/52/19/1192 DT 05 SEP			60,000.00	1,34,949.61Cr
06-09-2019	SUJAY	2028535	15,000.00		1,19,949.61Cr
07-09-2019	MRS GOMATHI B S	2028534	13,500.00		1,06,449.61Cr

- Payment Options
- Access IEEE Purchases

› Unable to locate an order?

2016-17

DATE	PARTICULARS	CHEQUE	WITHDRAWALS	DEPOSITS	BALANCE
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
23-03-2017	TR SCMS			40,000.00	47,848.75Cr
23-03-2017	CASH	91100346	6,170.00		41,678.75Cr
24-03-2017	RADHAKRISHNAN K C	91100348	760.00		41,018.75Cr
28-03-2017	LAKSHMI CHANDRAN M	91100358	1,000.00		40,018.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
28-03-2017	SCMS			54,690.00	94,708.75Cr
28-03-2017	CASH	02030301	1,400.00		93,308.75Cr
29-03-2017	KOSHY P JOSEPH	02030302	54,690.00		38,618.75Cr
31-03-2017	TO N V SHAIJAN	2030303	7,000.00		31,618.75Cr
ANGAMALY, ANGAMALY-ERNAKULAM					
04-04-2017	588902010005591: Int. Pd: 07-01-2017 to 31-03-2017			341.00	31,959.75Cr
11-04-2017	DAVIES M C	02030304	4,740.00		27,219.75Cr
11-04-2017	O/W CLG: 33863/STATE BANK OF TRAVANCORE			31,500.00	58,719.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
12-04-2017	CASH	02030305	31,500.00		27,219.75Cr
19-04-2017	DAVIES M C	02030306	750.00		26,469.75Cr
24-04-2017	S C M S A/C 101 30000			60,000.00	86,469.75Cr
24-04-2017	CASH	02030307	2,000.00		84,469.75Cr
28-04-2017	Y/S	02030308	30,300.00		54,169.75Cr
04-05-2017	CASH	02030310	3,000.00		51,169.75Cr
12-05-2017	DAVIES M C	02030309	3,850.00		47,319.75Cr
16-05-2017	PSHARIKUMAR KVSREEJAYA	2030313	3,000.00		44,319.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
16-05-2017	KARUKUTTY SCB	2030312	4,000.00		40,319.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
17-05-2017	SHAJUTHOMAS	2030314	3,000.00		37,319.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
17-05-2017	ELDO K ABRAHAM	02030316	1,950.00		35,369.75Cr
20-05-2017	RIVAS	2030311	710.00		35,551.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
31-05-2017	DAVIES M C	02030312	2,250.00		33,301.75Cr
31-05-2017	DAVIES M C	02030317	4,000.00		29,301.75Cr
02-06-2017	CASH	02031001	3,000.00		26,301.75Cr
02-06-2017	CASH	02030320	3,000.00		23,301.75Cr
02-06-2017	P N RAMACHANDRAN	02030319	7,859.00		15,442.75Cr
02-06-2017	SCMS 101 30000			60,000.00	75,442.75Cr
05-06-2017	NIRMAL K S	91100371	1,275.00		74,167.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
05-06-2017	JIYAD K M	02031005	472.00		73,695.75Cr
06-06-2017	MAKKATTIL	2030315	7,000.00		66,695.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
06-06-2017	YOURSELVES	02031002	5,400.00		61,295.75Cr
07-06-2017	SHAJI K R	02031007	900.00		60,395.75Cr
12-06-2017	LAKSHMY U	2031006	475.00		59,920.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
13-06-2017	UNION BANK OF INDIA	2031091	535.00		59,385.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
13-06-2017	AKHILKUTRALY	2031092	475.00		58,910.75Cr
ERNAKULAM SERVICE BRANCH, ERNAKULAM					
Cumulative Totals:			4,80,374.25	5,39,185.00	58,910.75Cr

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 16-02-2017 to 22-02-2017 A/C : 345801010030000

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-02-2017	BY CASH 39550 EDAPPALLI, COCHIN ERNAKULAM, EDAPPALLI, COCHIN			2,735.00	71.49,218.51Cr
20-02-2017	BY FEE COLLECTION			1,14,730.00	72.63,948.51Cr
2017	JOBIN VARGHESE MEC II SME/6973/16 ERNAKULAM, CHAKKARAPARAMBU			1,670.00	72.65,618.51Cr
21-02-2017	KERALA ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2020855	5,000.00		72.60,618.51Cr
21-02-2017	CP GIRIJA ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2021026	6,000.00		72.54,618.51Cr
21-02-2017	O/W CLG: 631/HDFC BANK LTD ERNAKULAM, SERVICE BRANCH, ERNAKULAM			67,000.00	73.21,618.51Cr
21-02-2017	O/W CLG: 486101/STATE BANK OF INDIA ERNAKULAM, SERVICE BRANCH, ERNAKULAM			67,500.00	73.89,118.51Cr
21-02-2017	SANGEETH SANIL EEE SEE/7459/16 ERNAKULAM, PANAMPILLY NAGAR ERNAKULAM			1,695.00	73.90,813.51Cr
21-02-2017	RIMCY K YOUSUF SCE 5882 COCHIN, ERNAKULAM MAIN			1,695.00	73.92,508.51Cr
21-02-2017	BY FEE COLLECTION			18,580.00	74.11,088.51Cr
22-02-2017	PROFESSIONAL ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2020982	6,800.00		74.04,288.51Cr
22-02-2017	ABHAIKRISHNAN P R RADHAKR ERNAKULAM, SERVICE BRANCH, ERNAKULAM	2021036	50,000.00		73.54,288.51Cr
22-02-2017	WRONG ENTRY ON 06.02.17 RVSD 2017 JITHU VARGHESE SME 7350		75,000.00	42,250.00	72.79,288.51Cr
22-02-2017	SEBASTIAN FAXY D SILVA SME5739 MECHANICAL COCHIN, COCHIN MAIN			2,250.00	73.21,538.51Cr
22-02-2017	ABHIJITH M R MEI 5212 KOLLAM, KOLLAM (QUILON)			1,650.00	73.23,788.51Cr
22-02-2017	GEETHU BENNYSON ROLL NO: SCE/6392/15 ANGAMALY, ANGAMALY-ERNAKULAM			705.00	73.25,438.51Cr
22-02-2017	NEFT: BIBIN KUMAR V R UTR No. FDRLH17053218024 Sender Bank: FEDERAL BANK LTD Sender Branch: EDAPPALLY / FDRL0001184			7,627.00	73.26,143.51Cr
22-02-2017	ATHUL SEKHAR SEE 5829			1,650.00	73.33,770.51Cr
22-02-2017	VIDYA CHANDRAN	02020976	30,000.00		73.35,420.51Cr
Cumulative Totals:			30,96,865.00	1,04,02,285.51	73.05,420.51Cr

Bank will charge penalty for non-maintenance of minimum balance of Rs 50000/- in UCCA type of accounts.

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

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC code for PALISSERY is UBIN0558885

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08-12-2016	CASH		02019728	24000.00 ✓		43263.50Cr	
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10-01-2017	NEFT:SCHOOL OF COMMUNICATION AND MA47380				15000.00 ✓	58661.50Cr	
11-01-2017	CASH		02019729	24000.00 ✓		34661.50Cr	
11-01-2017	KOSHY P JOSEPH		02019730	17000.00 ✓		17661.50Cr	
20-01-2017	NEFT:SCHOOL OF COMMUNICATION AND MA47380				45392.00 ✓	63053.50Cr	
31-01-2017	KOSHY P JOSEPH		02019731	24392.00 ✓		38661.50Cr	
01-02-2017	CASH		02019733	6000.00 ✓		32661.50Cr	
07-02-2017	CASH		02019734	7200.00 ✓		25461.50Cr	
14-03-2017	S C H S		02019735	7758.00 ✓		17703.50Cr	
04-04-2017	588802010002882: Int.Pd:01-01-2017 t				-301.00	18004.50Cr	
03-05-2017	CASH		02019736	10000.00 ✓		8004.50Cr	
04-07-2017	588802010002882: Int.Pd:01-04-2017 t				-115.00	8119.50Cr	
01-10-2017	588802010002882: Int.Pd:01-07-2017 t				-77.00	8196.50Cr	
23-10-2017	UPIAB/Ref_Id/UPI563f61325dd44eeda9451940				-2000.00 1)	10196.50Cr	
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Hybrid Drives, Traction & Controls training program at ARAI, Pune.

2 messages

Koshy Joseph P <koshy@scmsgroup.org>

17 March 2017 at 11:55

To: Madhavan Scms <madhavan@scmsgroup.org>

Cc: sheejajanardhanan@scmsgroup.org, sreesyam@scmsgroup.org, reenubose@scmsgroup.org

Sir,

Automotive Research Association of India (ARAI) is conducting a Workshop / Proficiency Improvement program on **Hybrid Drives, Traction & Controls** from **April 3rd to April 7th 2017**. As part of the inter – disciplinary research group, attending this workshop would provide us valuable inputs for our design and potential contacts for project support. Two members of the inter – disciplinary research group **Mr Sreesyam Divakaran**, Assistant Professor, Department of Electrical & Electronics Engineering and **Mr Koshy P Joseph**, Assistant Professor, Department of Automobile Engineering would like to attend this workshop. I kindly request you to sanction the below amount (prepared as per SCMS Group norms) as advance towards the following expenses:

1) Registration (100% Advance; DD in favour of The Automotive Research Association of India payable at Pune) – Rs 17250 per faculty:	Rs 34500.00
2) Travel by Train: Aluva to Pune – Sleeper Class – Rs 600 (Train No: 16332 Mumbai Express)	Rs 1200.00
3) Travel by Train: Pune to Aluva – Sleeper Class – Rs 570 (Train No: 11097 Poorna Express)	Rs 1140.00
4) Boarding & Lodging: Rs 2200 per day for 7 nights – (April 2 nd 2017 6 p.m. to Apr 8 th 11:00 p.m.) (includes – double occupancy rent; breakfast & pick up and drop from hotel to workshop venue) (Hotel Formule 1, Hinjewadi, Pune)	Rs 15400.00
5) Incidental Expenses Rs 175.00 / day for 7 days x 2	Rs 2450.00
TOTAL:	Rs 54,690.00

Please find attached a brochure about the program.

Thank you

--

KOSHY P JOSEPH

Assistant Professor, Department of Automobile Engineering

SCMS School of Engineering & Technology

Karukutty - 683 582.

Phone: 0484 2450330 | Mob: 9605387423

e mail: koshy@scmsgroup.org



Hybrid_Drives,_Traction_&_Controls_3rd_to_7th_April_2017.pdf

163K

Koshy Joseph P <koshy@scmsgroup.org>

27 March 2017 at 13:11

To: "Mini.K.Kuzhuvelil" <minik@scmsgroup.org>

Bcc: Pramod <pramod@scmsgroup.org>, Madhavan Scms <madhavan@scmsgroup.org>

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**Nominations for PIP on Hybrid Drives, Traction & Controls from 3rd to 7th April 2017**

5 messages

Koshy Joseph P <koshy@scmsgroup.org>

29 March 2017 at 13:11

To: training.pga@araiindia.com, morgaonkar.pga@araiindia.com

Please find below the nominations for the 5 Day Proficiency Improvement Programme (PIP) on Hybrid Drives, Traction & Controls scheduled at ARAI, Kothrud, Pune from 3rd to 7th April 2017.

REGISTRATION FORM							
Sr. No.	Nominee's Name, Company Name & Address	Nominee's E-Mail ID	Designation & Department	Office No. & Mobile No.	Co-ordinator's Name, Designation, Dept., Office Tel. No., Mobile No. etc.	Coordinator's E-Mail ID	Payment Details (100% Advance) (Cheque / DD No., Date, Amount, Bank, Branch)
PARTICIPANTS							
1	Mr KOSHY P JOSEPH	koshy@scmsgroup.org	Assistant Professor, Automobile	0484 2450330 & 9605387423			DD NO: 36339043, 29/03/2017, Rs 34500; Union Bank of India, Payable at Pune
2	Mr SREESYAM DIVAKARAN	sreesyam@scmsgroup.org	Assistant Professor, Electrical	0484 2450330 & 9496518271			

Kindly confirm receipt of details and registration.

Thank you

Koshy Joseph P <koshy@scmsgroup.org>

29 March 2017 at 13:11

To: training.pga@araiindia.com, morgaonkar.pga@araiindia.com

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KOSHY P JOSEPH

Assistant Professor, Department of Automobile Engineering

SCMS School of Engineering & Technology

Karukutty - 683 582.

Phone: 0484 2450330 | Mob: 9605387423

e mail: koshy@scmsgroup.org

training.pga <training.pga@araiindia.com>

29 March 2017 at 16:13

To: Koshy Joseph P <koshy@scmsgroup.org>, "D H. Morgaonkar" <morgaonkar.pga@araiindia.com>

Dear Sir,

Thank you for your interest in training with ARAI Academy.

We are happy to confirm your registration, I will request you to please send us the scan copy of DD.

Also please carry a valid id card of your college to avail faculty rates.

Thanks and Regards,

Bhavesh Javale

Research Engineer – ARAI ACADEMY

Tel.: (020) 3023 1239 / 09689270872

E-Mail: javale.pga@araiindia.com

Website: www.araiindia.com

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If verification is required please request a hard-copy version. Company -The Automotive Research Association of India, S.No.102, Vetai Hill, Kothrud, Pune City,India, www.araiindia.com


Koshy Joseph P <koshy@scmsgroup.org>
To: "training.pga" <training.pga@araiindia.com>

29 March 2017 at 16:25

Thank you for your confirmation.

Please find attached scanned copy of the Demand Draft for your reference.

[Quoted text hidden]

 **SCANNED COPY OF DD_PIP.pdf**
269K

training.pga <training.pga@araiindia.com>
To: Koshy Joseph P <koshy@scmsgroup.org>

29 March 2017 at 16:28

Dear Sir,

Thank you for sharing the scanned copy, see you on Monday for training program.

You will receive reporting details by Friday.

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