



STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
IRINJA\_IRINJALKUDA(KERALA)
Central Bank of India,Irinjalakuda branc
Opp. Municipal Bus Stand,Kattoor Road,
Branch E-mail :
Branch Code :00967

CKYC NO. : GSTIN:
Mr. MARSHAL VARGHESE
MANJALYACHANDY
GURUTHIPPALA
ANNALLURPO
680731
Product : Education Loan C-ABROAD

Account No. : 5530714006
Currency : INR

Nomination: Date : 07/08/2024 Time :13:22:42 E-mail :
Cleared Balance : 12,79,029.00DR Uncleared Amount : 0.00CR
Limit : 27,85,000.00 Drawing Power : 65,94,000 Int. Rate : 10.60 % p.a.

Statement From 01/01/2024 to 07/08/2024

Page No. : 1

Table with 7 columns: Value Date, Post Date, Details, Chq. No., Debit, Credit, Balance. It lists various transactions including interest payments, charges, and transfers.

CLOSING BALANCE: 12,79,029.00Dr

Page SummaryDr.Count 17 Cr.Count 1 13,15,210.1618,090.58

\*\*\*\*\*END OF STATEMENT\*\*\*\*\* \*\* TOLL FREE NUMBER 18003030 \*\*



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സെൻ്റ്രൽ ബാങ്ക് ഓഫ് ഇൻഡ്യാ  
सेन्ट्रल बैंक ऑफ़ इंडिया  
Central Bank of India

1911 से आपके लिए "केन्द्रित"

CENTRAL TO YOU SINCE 1911

ഇരിങ്ങാലക്കുട ശാഖ

इरिजालक्कुडा शाखा

Irinjalakkuda Branch

Loan Ref. No - 5530714006

Date : 07.08.2024

To  
Mr Marshal Varghese  
Manjaly Achandy House  
Annalloor P O  
Thrissur - 680731. Kerala. India

**Dear Mr GODWIN FRANCIS**

**Sub: Sanction of Cent Vidyarthi loan (Abroad) Scheme for Rs. 27,85,000/-, (Approx 30374.42 EURO).**

With reference to the education loan application dated 28.12.2023, we are pleased to inform you that an Education loan of Rs.27,85,000/- (Rupees twenty seven lakh eighty five thousand only) has been sanctioned for pursuing your higher Education in the FRANCE. These funds can be used for both paying the tuition fees and living expenses for the duration of course.

University Name	ISTEC BUSINESS SCHOOL - PARIS
Course Name	Master's in Applied Geosciences
Nature of loan	MBA Digital Marketing and Ecommerce
Amount Sanctioned	Rs.27,85,000/-
Validity of loan months starting from the date sanctioned	210 Months
Rate of Interest % per annum	10.60%
Margin amount (optional)	16.00%
Repayment Period	Loan is repayable 180 months in equated monthly Installments of Rs.30,958/- each w.e.f. 30.07.2026.
Guarantor's Name	NIL
Co-borrower's Name	Mr Varghese M R
Security offered	Equitable Mortgage of 06 ares 07 sq.mts, land and building in Sy No. 422/3-2 in Annallur Village, Mukundapuram Taluk,

काट्टूर रोड, नगरपालिका बस स्टैण्ड के पास, इरिजालक्कुडा  
KATTOOR ROAD, NEAR MUNICIPAL BUS STAND, IRINJALAKKUDA  
मोबाइल/Mobile: 8943336351 ईमेल/E-Mail:bmcoch0967@centralbank.co.in





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सेन्ट्रल बैंक ऑफ़ इंडिया  
Central Bank of India

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CENTRAL TO YOU SINCE 1911

ഇരിങ്ങാലക്കുട ശാഖ	इरिजालक्कुडा शाखा	Irinjalakkuda Branch
	Thrissur District.	
Disbursement	Loan will be disbursed on demand or grant of visa. All terms and conditions of loan are met.	
Name of the Bank	Central Bank of India, Irinjalakuda Branch. Thrissur. Kerala. India	

Thanking you

Yours truly



സെൻ്റ്രൽ ബാങ്ക് ഓഫ് ഇൻഡ്യാ  
For CENTRAL BANK OF INDIA

वरिष्ठ प्रबंधक / Senior Manager  
इरिजालक्कुडा शाखा / IRINJALAKUDA BRANCH



RUKESH RAMABHADRAN  
Designation: Branch Manager  
Contact No: 8943336351  
Email ID – bmcoch0967@centralbank.co.in

**STATEMENT OF ACCOUNT**

CENTRAL BANK OF INDIA  
**IRINJA\_IRINJALKUDA(KERALA)**  
 Central Bank of India, Irinjalakuda branc  
 Opp. Municipal Bus Stand, Kattoor Road,  
 Branch E-mail : bmcoch0967@centralbank.co.in  
 Branch Code : 967

CKYC NO. : GSTIN:

**Mr. MARSHAL VARGHESE**

MANJALYACHANDY

GURUTHIPPALA

ANNALLURPO

680731

Product : HSS-GEN-PUB-IND-SEMI URBAN-INR

Account No. : 5514473116

Currency : INR

Nomination: Y Date : 07/08/2024 Time : 13:25:04 E-mail : maXXXXXvarghese81118@gmail.com

Cleared Balance : 1,448.80Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.8000 % p.a.

Statement From 01/01/2024 to 07/08/2024

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>31,398.00Cr</b>
01/01/24	01/01/24	TO TRF.	-	18,090.58		13,307.42Cr
		FEV OF CHARGES				
		TRF TO 05530714006				
01/01/24	01/01/24	TRF FRM LOAN	-		12,07,140.00	12,20,447.42Cr
		Mr. MARSHAL VARGHES				
		TRF FROM 05530714006				
10/01/24	10/01/24	TO TRF.	-	11,84,295.00		36,152.42Cr
		963TSL202410				
10/01/24	10/01/24	TO TRF.	-	5,404.15		30,748.27Cr
		963TSL202410				
11/01/24	12/01/24	TRF TO TATA AIA LIFE	-	17,515.98		13,232.29Cr
		1000024179				
		TRF TO 03743349579				
14/01/24	14/01/24	TO TRF.	-	1,380.00		11,852.29Cr
		NOSTRO CHG 00963TSL2				
20/01/24	20/01/24	NEFT GRANDMARK A	-	1,180.00		10,672.29Cr
		CBINH24020136021				
20/01/24	20/01/24	BANK COMMISSION	-	2.50		10,669.79Cr
20/01/24	20/01/24	GST	-	0.45		10,669.34Cr
20/01/24	20/01/24	TO TRF.	-	500.00		10,169.34Cr
		PPF AMT TRF				
		TRF TO 05538983628				
24/01/24	24/01/24	NEFT K K JAMAL	-	5,500.00		4,669.34Cr
		CBINH24024356566				
24/01/24	24/01/24	BANK COMMISSION	-	2.50		4,666.84Cr
24/01/24	24/01/24	GST	-	0.45		4,666.39Cr
24/01/24	24/01/24	TO TRF.	-	9.06		4,657.33Cr
		PC SMS CHARGES GST D				
		TRF TO 60124009675				
13/02/24	13/02/24	TRF TO Mr. ANANDAN	-	3,000.00		1,657.33Cr
		PROFESSIONAL CHARGE.				
		TRF TO 03793682454				
21/02/24	21/02/24	INT ON SB	-		151.00	1,808.33Cr
13/03/24	13/03/24	BY TRF.	-		10,000.00	11,808.33Cr
		UPI PRN 407335943374				

CARRIED FORWARD :

**11,808.33Cr**

Page Summary Dr.Count 14 Cr.Count 3 12,36,880.6712,17,291.00

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

\*\* TOLL FREE NUMBER 18003030 \*\*



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**STATEMENT OF ACCOUNT**

**Mr. MARSHAL VARGHESE Account No. : 5514473116 Page No. : 2**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				11,808.33Cr
13/03/24	13/03/24	TRF FROM 58003049828	-	9,912.00		1,896.33Cr
		TRF TO BAJAJ ALLIANZ				
		SP0000000000				
		TRF TO 03750258761				
26/04/24	26/04/24	TO TRF.	-	2.83		1,893.50Cr
		PC SMS CHARGES GST J				
		TRF TO 60124009675				
25/05/24	25/05/24	INT ON SB	-		13.00	1,906.50Cr
26/05/24	26/05/24	TRF TO PMJJBY PREMIU	-	436.00		1,470.50Cr
		PMJBY LICCBIN8558502				
		TRF TO 03458709106				
30/05/24	30/05/24	TRF TO PMSBY PREMIUM	-	20.00		1,450.50Cr
		PMSBY NIACBIN8558502				
		TRF TO 03458719455				
20/07/24	20/07/24	TO TRF.	-	1.70		1,448.80Cr
		PC SMS CHARGES GST A				
		TRF TO 60124009675				
		<b>CARRIED FORWARD :</b>				1,448.80Cr

**Page Summary**      **Dr. Count 5**      **Cr. Count 1**      10,372.53      13.00

\*--- END OF STATEMENT ---\*

Toll Free No. 18003030

This is system generated statement hence signature or seal is not required

