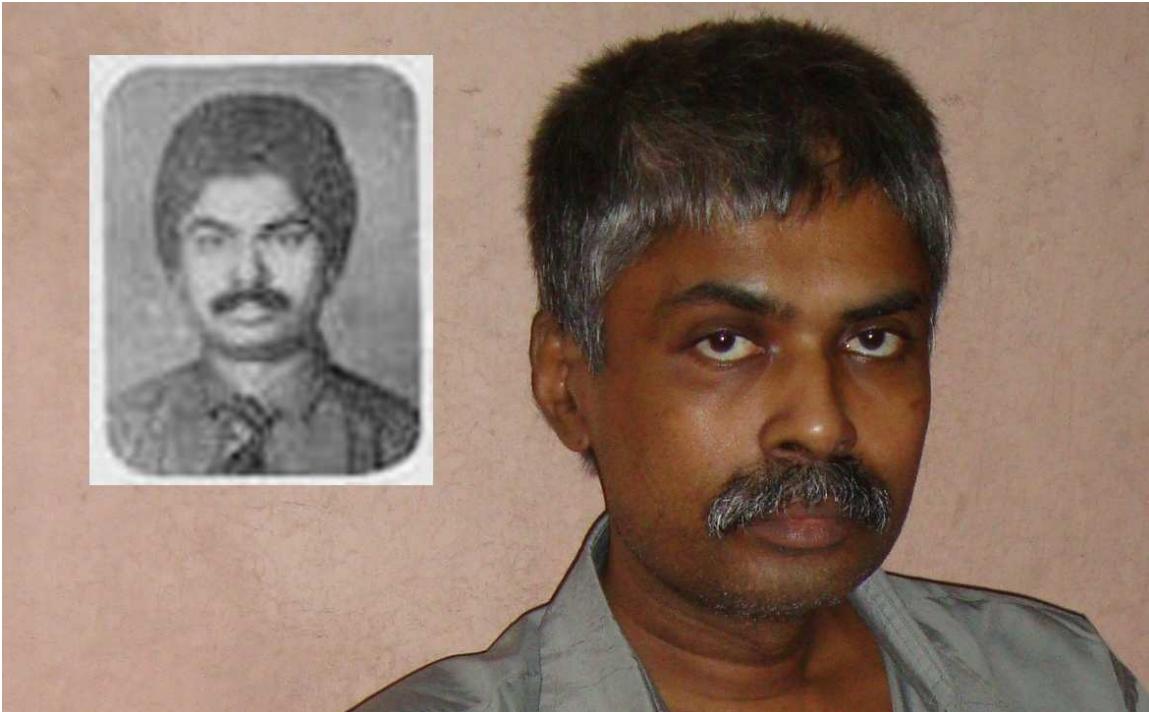


An Appeal



As you know **Mr.Lal.D, Electrical (87), TKMCE** is under treatment for years. Monthly expense comes more than Rs. 9000/- Now, the bank balance is only Rs 75,000/- So, it is very urgent to gather contributions and for the continued support from all the well wishers. Please go through the attached documents.

Expecting your supports,

Jameskutty Thomas

Satheeshkumar.G

Seenathu Beevi.P.T

Deposits to Lal's Treatment Fund

		(INR)
16/12/08	Deposited to open the Account from common fund	1000.00
03/01/09	Deposited (Identity not known) (JV)	2000.00
06/01/09	Cheq. No. 160756 (Identity not known)	15000.00
06/01/09	Cheq. No. 35913077P 508075 (Deposited by classmate Sreekumar.P.R (Panthalam))	10000.00
10/01/09	DD No. 49000, Federal Bank (Deposited by classmate B.Sreekumar)	10000.00
10/01/09	Received a cheque of Rs 25,000/- from classmate Suresh Babu	25000.00
12/01/09	Received by cash to A/c from Unknown	1000.00
12/02/09	Received a cheque of Rs 5,000/- from Gopakumar.G (HDFC Bank, Palarivattom)	5000.00
20/02/09	Received by Cash to A/c. (from classmate Antony Varghese)	15000.00
15/05/09	Transfer FROM 30074743129 (from Classmate Syam)	10000.00
22/05/09	Cheque 808056 (From Nazar.K.M)	5000.00
26/05/09	Online Transfer by our classmate Rajesh.P.K	25000.00
09/06/09	Contribution from Visweswara Kumar	5025.00
16/06/09	Contribution from Ganesh Kumar	10000.00
29/06/09	Contribution from Biju	10000.00
09/07/09	Transfer from SBT0907090096355 (From unknown)	5000.00
14/07/09	Contribution from Narayanan Nampoothiripad	10000.00
21/07/09	Contribution from Seenath Beevi	5000.00
21/07/09	Contribution from Valsa	5000.00
28/07/09	Contribution from Ajayakumar	10000.00
09/09/09	Contribution by Ajit	5000.00
29/09/09	Contribution by Unknown (JV)	3100.00
19/10/09	Contribution by Kuruvila	20000.00
01/12/09	Contribution by Unknown	25000.00
30/07/10	Contribution from Gopakumar	5000.00
09/09/10	Contribution from Skaria	10000.00
07/10/10	Contribution from Syam	10000.00
28/10/10	Deposited (Identity not known) (JV)	4025.00

266150.00

Account Number : 00000030609895351

Bank:- State Bank of India, Pattom

Account in Name of

- (1) Jameskutty Thomas (Ph:-+919895720775)
- (2) Satheeshkumar.G (Ph:-+919447002420, +919446008028)
- (3) Seenathu Beevi.P.T (+919446751169, +919446580103)

How to send the Donations:-

- (1) **Online Transfer**
- (2) **Cheques/DD may be directly dropped to any of nearest SBI Branch**
- (3) **Cheques/DDs may be sent to any of the above classmates**

Lal's Treatment Fund

Bank:- State Bank of India, Pattom, Thiruvananthapuram.
A/c. No. 30609895351
A/c operated by. Jameskutty Thomas, Seenath Beevi.P.T & Satheeshkumar.G

Updated on 10/01/11

	Date	Item	Amount (Rs)	
			Income	Expense
1	16/12/08	Deposited to open the Account	1000.00	
2	03/01/09	Deposited (Identity not known) (JV)	2000.00	
3	03/01/09	Inter Branch Fee for the above deposit		25.00
4	06/01/09	Cheq. No. 160756 (Identity not known)	15000.00	
5	06/01/09	Cheq. No. 35913077P 508075 (Deposited by classmate Sreekumar.P.R (Panthalam))	10000.00	
6	10/01/09	DD No. 49000, Federal Bank (Deposited by classmate B.Sreekumar)	10000.00	
7	10/01/09	Received a cheque of Rs 25,000/- from classmate Suresh Babu	25000.00	
	12/01/09	Received by cash to A/c from Unknown	1000.00	
8	20/01/09	Cheque cleared for Rs 5,000/- towards payment to Hospl.		5000.00
9	06/02/09	Cheque clearing charge		56.00
10	06/02/09	Cheque clearing charge		50.00
11	12/02/09	Received a cheque of Rs 5,000/- from Gopakumar.G (HDFC Bank, Palarivattom)	5000.00	
12	17/02/09	Cheque cleared for Rs 6,000/- towards payment to Hospl.		6000.00
13	20/02/09	Received by Cash to A/c. (from classmate Antony Varghese)	15000.00	
14	20/02/09	Intercity charges		30.00
15	18/03/09	Cheque cleared for Rs 6,000/- towards payment to Hospl.		6000.00
16	24/04/09	Cheque cleared for Rs 6,000/- towards payment to Hospl.		6000.00
17	15/05/09	Contribution from Syam (Classmate)	10000.00	
18	22/05/09	Contribution from Nazar.K.M (Classmate)	5000.00	
19	23/05/09	Cheque cleared for Rs 6,000/- towards payment to Hospl.		6000.00
20	26/05/09	Online Transfer by our classmate Rajesh.P.K	25000.00	
21	26/05/09	Inter City Charge		50.00
22	09/06/09	Cheque cleared for Rs 6,000/- towards payment to Hospl.		6000.00
23	09/06/09	Contribution from Visweswara Kumar (Classmate)	5025.00	
24	09/06/09	Inter City Charge		25.00
25	16/06/09	Contribution from Ganesh Kumar (Classmate)	10000.00	
26	29/06/09	Contribution from Biju (Classmate)	10000.00	
27	30/06/09	Interest	1030.00	
28	09/07/09	Transfer from SBT0907090096355 (From unknown)	5000.00	
29	14/07/09	Contribution by Narayanan Nampoothiripad (Classmate)	10000.00	
30	17/07/09	Cheque cleared for Rs 5,000/- towards payment to Hospl.		5000.00
31	21/07/09	Contribution by Seenathbeevi (Classmate)	5000.00	
32	21/07/09	Contribution by Valsa (Classmate)	5000.00	
33	28/07/09	Contribution by Ajayakumar (Classmate)	10000.00	
34	17/08/09	Cheque cleared for Rs 10,000/- towards payment to Hospl.		10000.00
35	08/09/09	Cheque cleared for Rs 7,500/- towards payment to Hospl.		7500.00
36	09/09/09	Contribution by Ajit	5000.00	
37	29/09/09	Contribution by unknown (JV)	3100.00	
38	08/10/09	Cheque cleared for Rs 25,000/- towards Deposit to KCM Hospital (Cheque No. 40131)		25000.00
39	19/10/09	Contribution by Kuruvila	20000.00	
40	01/12/09	Contribution by Unknown	25000.00	
41	31/12/09	Interest credited from Bank	2284.00	
42	05/01/10	Cheque cleared for Rs 10,000/- towards KCM Hospital (Cheque No. 40132)		10000.00
43	14/05/10	Cheque cleared for Rs 50,000/- towards KCM Hospital (Cheque No. 40133)		50000.00
44	30/06/10	Interest credited from Bank	2351.00	
45	30/07/10	Contribution from Gopakumar (Classmate)	5000.00	
46	09/09/10	Contribution from Skaria (Classmate)	10000.00	
47	16/09/10	Cheque cleared for Rs 25,000/- towards KCM Hospital (Cheque No. 40134)		25000.00
48	07/10/10	Contribution from Syam (Classmate)	10000.00	
49	28/10/10	Deposited (Identity not known) (JV)	4025.00	
50	28/10/10	bank Intercity charges for the above transaction		25.00
51	31/12/10	Bank Interest	1800.00	
52	08/01/11	Cheque cleared for Rs 30,000/- towards KCM Hospital (Cheque No. 40135)		30000.00

Total **273615.00** **197761.00**

Net Balance **75854.00**

Account Name : Mr. JAMESKUTTY THOMAS
Address TC - 11/1418 - 1 ASISH NIVAS PLAMOODU, PATTOM P O
THIRUVANANTHAPURAM
THIRUVANANTHAPURAM
KERALA-695004
India

Date : 10 Jan 2011

Account Number : 00000030609895351

Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR

Branch : PATTOM

Drawing Power : 0.00

Interest Rate(% p.a.) : 3.5

MOD Balance : 0.00

Balance as on 1 Oct 2010 : 90,054.00

Account Statement from 1 Oct 2010 to 10 Jan 2011

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Oct 2010	7 Oct 2010	CREDIT- CHQ 584738-	/		10,000.00	1,00,054.00
28 Oct 2010	28 Oct 2010	CASH DEPOSIT- CASH DEPOSIT SELF-	/		4,025.00	1,04,079.00
28 Oct 2010	28 Oct 2010	INTER CITY CHARGES--38976288	/ 38976288	25.00		1,04,054.00
31 Dec 2010	31 Dec 2010	CREDIT INTEREST--	/		1,800.00	1,05,854.00
8 Jan 2011	8 Jan 2011	TO CLEARING-FBL SR JAICITTA-40135	/ 40135	30,000.00		75,854.00

<u>Expense in KCM Hospital</u>		<u>Expense</u>	<u>Paid</u>	<u>Extra</u>
1	08/10/09 Deposit in KCM Hospital (cheque no.40131)		25,000.00	
2	02/11/09 Period from 21/9/10 to 21/10/09	9,643.00		
3	24/11/09 21/10/09 to 21/11/09	7,920.00		
4	05/01/10 21/11/09 to 01/01/10	11,983.00		
5	05/01/10 Cheque No. 40132		10,000.00	
6	01/05/10 01/01/10 to 30/04/10	34,010.00		
7	14/05/10 Cheque No. 40133		50,000.00	
8	16/09/10 Cheque No. 40134		25,000.00	
9	08/01/11 Cheque No. 40135		30,000.00	
Total		63,556.00	140,000.00	76,444.00