



# E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai

(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org

website: www.egspec.org

Ph: 04365-251112

2017-2018

## ALUMINI CONTRIBUTION DETAILS

S.No	NAME	DATE	AMOUNT
1	ELAYARAJA N	12.05.2017	5000
2	PRABHAKARAN	12.05.2017	2000
3	DR. D. SENTHILKUMAR	12.05.2017	20000
4	M. MADHANPRAKASH	18.05.2017	3000
5	K. SIVADHARAN	18.05.2017	5000
6	B. KOVARASAN	23.05.2017	10000
7	B. GANESH	27.05.2017	5000
8	PEARLINE DEVA PRASANNA.R	27.05.2017	3000
9	SATHISH KUMAR .R.R	31.05.2017	3000
10	DAVID.J	31.05.2017	5000
11	SUGIRTHARAJAN.J	03.06.2017	10000
12	MANIKANDAN.C	03.06.2017	10000
13	ARUN.S	03.06.2017	5000
14	HARI HARA SUTHAN.T	08.06.2017	5000
15	M.CHINNADURAI	08.06.2017	30000
16	R. SUBASRI	18.07.2017	7500
17	A. SINGAPERUMAL	29.07.2017	5000
18	S. SARAVANAN	29.07.2017	10000
19	S. SIVAKUMAR	29.07.2017	15000
20	G. LAKSHMI	29.07.2017	10000
21	N.ARIVOZHI	29.07.2017	15000
22	B.BALAKUMARAN	29.07.2017	5000
23	MR. SUNIL KUMAR	14.08.2017	5000



**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**

**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 002.**  
**Nagapattinam (Dt) Tamil Nadu.**



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23	MR. SUNIL KUMAR	14.08.2017	5000
24	MR.R.RAMKUMAR	24.09.2017	20000
25	MR.P.KARTHIKEYAN	30.09.2017	5000
26	B.PRATHAP	09.10.2017	8000
27	MR.MD.DHASNEEM	10.11.2017	15000
28	S.MANIKANDAN	18.11.2017	25000
29	E.VINOTH	24.11.2017	5000
30	S.HARIHARAN	09.12.2017	10000
31	MR. T. GANESH	22.12.2017	5000
32	SAKTHIDASAN	30.12.2017	5000
33	MR.P.ADHISESAN	12.01.2018	3000
34	M. PRABHA	12.01.2018	5000
35	V.THIRUMANGAI	12.01.2018	5000
36	G.BALAMURUGAN	12.01.2018	3000
37	J. MOHAME NAVAS	12.01.2018	5000
38	S.RAJESWARI	12.01.2018	10000
39	R.ROSHMA	12.01.2018	5000
40	R.JAYACHANDRAN	18.01.2018	5000
41	R.DURGALAKSHMI	18.01.2018	3000
42	P.ELAVARASI	18.01.2018	5000
43	S RAMANAN	07.03.2018	5000
44	N.ARIVOLI	07.03.2018	5000
45	S.VASANTHAMEENAKSHI	07.03.2018	5000
46	M.PRIYADHARSINI	07.03.2018	10000
47	R.NALINI	07.03.2018	10000
48	T.MOHAMED AMEER ILYAS	07.03.2018	5000



**Dr. S. RAMABALAN, M.E., Ph.D.,**  
PRINCIPAL

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Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.



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49	MR. VIJAYAN	10.03.2018	15000
50	ANANTH M	10.03.2018	5000
51	M.MAHESWARI	10.03.2018	10000
52	HEMA S	10.03.2018	5000
53	G.RAMYADEVI	10.03.2018	2000
54	B.RAJ KUMAR	12.04.2018	3000
55	P.BHUVANA	12.04.2018	10000
56	M.SUGANYA	12.04.2018	10000
57	S.VINOTHA	19.04.2018	5000
58	K.SATHYARAJ	19.04.2018	10000
59	R.JOTHIMANI	19.04.2018	5000
60	THIRUMURUGAN T	23.05.2018	20000
61	P.KOMAGAL	23.05.2018	5000
62	POONGUZHALI KR	23.05.2018	2000
63	PRASHANTHI R	27.05.2018	5000
64	MUTHUKUMARAN S	27.05.2018	5000
65	PRIYADHARSHINI V	27.05.2018	5000
66	ARUL AROKIAM MILTON G	27.05.2018	10000
67	SRI ROSHIYA R	27.05.2018	7500
68	RAMESH T	27.05.2018	5000
TOTAL			525000



ATTESTED

*[Signature]*  
Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL

E.G.S. Pillay Engineering College,  
Thothi Nadore - 611 002.  
Nagapattinam - (Dt) Tamil Nadu.

**STATEMENT OF ACCOUNT**

Name : Messrs. EGS PILLAY ENGG COLLEGE ALUMNI ASSOCIATION  
 EGS PILLAY ENGINEERING COLLEGE  
 TETHI ROAD  
 NAGORE

Page Number : 1  
 Account No : 0486360000000269  
 Customer ID : 4689130  
 Product Name : LAKSHMI CURRENT FLEXI ACCOUNT  
 Period From : 01/APR/17  
 To : 30/MAY/18

Branch Code/Name: 486 /NAGAPATTINAM

Branch Address : LAKSHMI VILAS BANK  
 41, NEELA SOUTH STREET P B NO:37  
 NAGAPATTINAM

IFSC Code : LAVB00000486

BSR Code :

MICR Code : 611056002

Name Currency : INDIAN RUPEES

Customer Care Number : 1800 425 2233

Account Branch Email : Nagapattinam\_bm@lvbank.in

Branch Telephone: 914365242356 ;

Joint With:

Trans Date	Value	Date	Brn	Description	Ref No	Debit	Credit	Balance
01/04/17		01/04/17	0	B/F			4,27,205.41	4,27,205.41
02/06/17		02/06/17	486	CASH DEP NAGAPATTINAM	000000000000		61,000.00	4,88,205.41
27/06/17		27/06/17	486	CASH DEP NAGAPATTINAM	000000000000		60,000.00	5,48,205.41
03/08/17		03/08/17	486	CASH DEP NAGAPATTINAM	000000000000		67,500.00	6,15,705.41
14/08/17		14/08/17	425	TO CLGDAILY THANTHI	000000000118	21,545.00		5,94,160.41
27/11/17		27/11/17	486	CASH DEP NAGAPATTINAM	000000000000		83,000.00	6,77,160.41
22/12/17		22/12/17	486	GOPINATH	000000000167	25,000.00		6,52,160.41
05/01/18		05/01/18	425	TO CLGGOLDEN ADDS	000000000187	18,144.00		6,34,016.41
19/01/18		19/01/18	486	CASH DEP NAGAPATTINAM	000000000000		69,000.00	7,03,016.41
15/03/18		15/03/18	486	CASH DEP NAGAPATTINAM	000000000000		77,000.00	7,80,016.41
20/04/18		20/04/18	486	CASH DEP NAGAPATTINAM	000000000000		43,000.00	8,23,016.41
29/05/18		29/05/18	486	CASH DEP NAGAPATTINAM	000000000000		64,500.00	8,87,516.41
30/05/18		30/05/18	425	V.SIVARAMAN	000000000235	2,00,000.00		6,87,516.41

Opening Balance : 4,27,205.41  
 Total Debit Amt : 2,64,689.00  
 Total Credit Amt : 5,25,000.00  
 Closing Balance : 6,87,516.41

Dr. Count : 04  
 Cr. Count : 09



**ATTESTED**

*[Signature]*

**Dr. S. RAMABALAN, M.E., Ph.D.,  
 PRINCIPAL**

**F.G.S. Pillay Engineering College,  
 Thethi, Nagore - 611 002.**

*[Signature]*

Sweep-In available for customer as on 30-may-2018 is: 0  
 Hold marked is the account as on 30-may-2018 is: 0  
 Uncleared balance in the account 30-may-2018 is: 0

&

In case of any discrepancy please report us immediately on receipt of the statement, in the absence of your response it will be taken that this account statement has been perused \*\*\*\*\*END OF STATEMENT\*\*\*\*\*