



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

2018-2019

ALUMINI CONTRIBUTION DETAILS

S.No	NAME	DATE	AMOUNT
1	KANNAN R	03.06.2018	5000
2	NIVETHIDA	03.06.2018	5000
3	SURESHBABU	03.06.2018	5000
4	BHUVANESHWARI C	03.06.2018	5000
5	BALAMURALI A	03.06.2018	5000
6	MANIKANDANR	12.06.2018	4000
7	SAKTHIBALAN	12.06.2018	3000
8	BALAMURUGAN	12.06.2018	2500
9	VETRIVELM	12.06.2018	1000
10	JAYACHANDRAN A	12.06.2018	1500
11	SAKTHIDASAN	12.06.2018	3000
12	ABOOJALEETH	12.06.2018	5000
13	RAJESH	21.06.2018	5000
14	FAIZAL	21.06.2018	5000
15	ANNADURAI	21.06.2018	5000
16	SARATHKUMAR G	24.06.2018	3000
17	RAJASEKAR R	24.06.2018	10000
18	NETHAJI T	24.06.2018	10000
19	SUBASH K	24.06.2018	5000
20	GILL S	24.06.2018	3000



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

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21	GOKULRAJ U	28.06.2018	5000
22	GOPI K	28.06.2018	5500
23	GOWTHAMAN G	28.06.2018	5000
24	MR.P.KARTHIKEYAN	28.06.2018	50,000
25	D. MURUGARAJ	02.07.2018	1,00,000
26	SHANMUGAPRIYA	13.07.2018	10000
27	GANESH S	23.07.2018	5000
28	MAHARAJAN	27.08.2018	3000
29	GNANASEKARAN	24.09.2018	2000
30	SANTHOSHKUMAR	30.09.2018	5000
31	KARTHICK	09.10.2018	3000
32	VIKRANTH	10.11.2018	2000
33	TAMIL ELAKIYA	18.11.2018	3000
34	BHARATH	24.11.2018	5000
35	DHASARADHAN	09.12.2018	5000
36	GANGADEVI S	09.12.2018	10000
37	SUGANYA T	09.12.2018	5000
38	HARIHARAN T	09.12.2018	5000
39	ARAVINTHR	24.12.2018	3000
40	MR.R.RAMKUMAR	26.12.2018	72,000
41	SATHIYAPRIYA	10.01.2019	3000
42	SINGARAVELAN R	10.01.2019	3000
43	VIGNESH KUMAR R	10.01.2019	2000
44	VENKATESHKUMARS	03.02.2019	2000



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45	SRI VIJAYAGURUR	05.02.2019	2000
46	VINEETH S	05.02.2019	20000
47	YOGESH K	05.02.2019	10000
48	KARTHIKESWARIK	05.02.2019	10000
49	RAJKAMALR	10.02.2019	5000
50	THIVAKAR B	15.02.2019	2000
51	MATHANKUMARS	15.02.2019	3000
52	SIVARAMKRISHNAN U	15.02.2019	3000
53	SIVARAMAN V	19.02.2019	2000
54	CHANDRA MOHAN V	19.02.2019	5000
55	SIVARAMAKRISHNAN	19.02.2019	5000
56	DURAIMURUGAN R	19.02.2019	2000
57	SARAVANAN P	19.02.2019	2000
58	ROBINSON J	19.02.2019	2000
59	PRAVEEN RAJ A	23.02.2019	3000
60	HABEEB KAREEIM	13.03.2019	5000
61	HARIHARAN B	15.03.2019	2000
62	HARIHARAN J	16.03.2019	5000
63	HARIHARAN R	16.03.2019	5000
64	JAHABAR SADIQ S	20.03.2019	3000
65	JAISANKAR R	24.03.2018	3000
66	KAAVEYA T R	26.03.2019	2000
67	KALAIYARASAN K(14/5)	29.03.2019	5000
68	KANIVANNAN.S	04.04.2019	3000



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69	ANBUVEERAN.S	09.04.2019	3000
70	ARJUN K	13.04.2019	5000
71	DIVYADHARSHINI G	28.04.2019	5000
72	ELAVARASAN N	15.05.2019	3000
73	EZHILVANNAN K	15.05.2019	2000
74	RAMKUMAR N	15.05.2019	3000
75	MOHAMMED RAUF	15.05.2019	5000
76	SRIDEVI T	15.05.2019	3000
77	SHIVASHANKARI S	23.05.2019	5000
78	RAJASHANKARI	23.05.2019	20000
79	ELAYARAJA N	23.05.2019	5000
80	PRABHAKARAN	23.05.2019	5000
81	RAJESWARI R	23.05.2019	10000
82	MOHAMED RILWAN	23.05.2019	10000
83	ABDUL SALAM	23.05.2019	5000
84	SAKTHIDASAN	23.05.2019	2000
85	HAJANAJUMUDEEN	26.05.2019	5000
86	KALAIYARASAN K	26.05.2019	3000
87	KAMALI M	26.05.2019	2500
88	KARAN P	26.05.2019	5000
89	KAVICHELVAN S	26.05.2019	3000
90	KIRANKUMAR K	26.05.2019	3000
91	ARUNPRAKASH R	26.05.2019	10000
92	ASHTHAVA MOORTHY J	26.05.2019	10000



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93	AZARUDEEN N	26.05.2019	5000
94	BALAGAN D	26.05.2019	5000
95	M. MADHANPRAKASH	26.05.2019	5000
96	K. SIVADHARAN	28.05.2019	10000
97	B. KOVARASAN	28.05.2019	5000
98	B. GANESH	28.05.2019	10000
99	R. SASIKUMAR	28.05.2019	10000
100	B. HARIHARAN	28.05.2019	3000
101	A. SIVAGURU	28.05.2019	3000
102	N. RATHAKRISHNAN	28.05.2019	3000
TOTAL			7,05,000



ATTESTED

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E.G.S. Pillay Engineering College,
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STATEMENT OF ACCOUNT

Name : Messrs. EGS PILLAY ENGG COLLEGE ALUMNI ASSOCIATION
 EGS PILLAY ENGINEERING COLLEGE
 TETHI ROAD
 NAGORE
 TETHI-611002, TAMIL, NADU
 Branch Code/Name: 486 /NAGAPATTINAM
 Branch Address : LAKSHMI VILAS BANK
 41, NEELA SOUTH STREET P B NO:37
 NAGAPATTINAM
 NAGAPATTINAM-611001, TAMIL, NADU
 Branch Telephone: 914365242356 ;
 Joint With:

Page Number : 1
 Account No : 0486360000000269
 Customer ID : 4689130
 Product Name : LAKSHMI CURRENT FLEXI ACCOUNT
 Period From : 01/JUN/18
 To : 31/MAY/19
 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

Trans Date	Value	Date	Brn	Description	Ref No	Debit	Credit	Balance
01/06/18	0	01/06/18	0	B/F ...			6,87,516.41	6,87,516.41
29/06/18	486	29/06/18	486	CASH DEP NAGAPATTINAM	0000000000000		1,56,000.00	8,43,516.41
03/07/18	486	03/07/18	486	CASH DEPOSIT			1,00,000.00	9,43,516.41
14/07/18	486	14/07/18	486	CASH DEPOSIT			27,532.00	9,71,048.41
17/08/18	425	17/08/18	425	TO CLGDAILY THANTHI	000000000122	20,885.00		9,50,163.41
25/12/18	486	25/12/18	486	MURALIDHARAN	000000000123	1,08,633.00		8,41,530.41
28/12/18	486	28/12/18	486	CASH DEPOSIT			1,38,000.00	9,79,530.41
08/01/19	425	08/01/19	425	TO CLGGOLDEN ADDS	0000000000124	18,144.00		9,61,386.41
25/02/19	486	25/02/19	486	CASH DEPOSIT			86,000.00	10,47,386.41
20/04/19	486	20/04/19	486	MURALIDHARAN	0000000000125	1,50,000.00		8,97,386.41
22/04/19	486	22/04/19	486	NEFTVK ENTERPRISES LV 185		67,500.00		8,29,886.41
				BN18221323812				
29/04/19	486	29/04/19	486	CASH DEPOSIT			46,000.00	8,75,886.41
24/05/19	486	24/05/19	486	CASH DEPOSIT			78,000.00	9,53,886.41
29/05/19	486	29/05/19	486	CASH DEPOSIT			1,01,000.00	10,54,886.41

Opening Balance : 6,87,516.41
 Total Debit Amt : 3,65,162.00



Dr. Count : 5

ATTESTED

[Signature]

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STATEMENT OF ACCOUNT

Name : Messrs. EGS PILLAY ENGG COLLEGE ALUMNI ASSOCIATION Page Number : 2
 EGS PILLAY ENGINEERING COLLEGE Account No : 04863600000000269
 TETHI ROAD Customer ID : 4689130
 NAGORE Product Name : LAKSHMI CURRENT FLEXI ACCOUNT
 TETHI-611002, TAMIL NADU Period From : 01/JUN/18
 To : 31/MAY/19
 Branch Code/Name : 486 /NAGAPATTINAM IFSC Code : LAVB0000486
 Branch Address : LAKSHMI VILAS BANK BSR Code :
 41, NEELA SOUTH STREET P B NO:37 NAGAPATTINAM MICR Code : 611056002
 NAGAPATTINAM Name Currency : INDIAN RUPEES
 NAGAPATTINAM-611001, TAMIL NADU Customer Care Number : 1800 425 2233
 Branch Telephone: 914365242356 ; Account Branch Email : Nagapattinam bm@lybank.in
 Joint With:

Trans Date	Value	Date	Brn	Description	Ref No	Debit	Credit	Balance
	Total Credit Amt :			7,05,000.00				
	Closing Balance :			10,54,886.41	C			
							Cr. Count : 8	

Sweep-In available for customer as on 31-may-2019 is: 0
 Hold marked is the account as on 31-may-2019 is: 0
 Uncleared balance in the account 31-may-2019 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*****



ATTESTED

 Dr. S. RAMABALAN, M.E., Ph.D.,
 PRINCIPAL
 E.G.S. Pillay Engineering College,
 Tethi, Nagore - 611 002
 Nagapattinam (Tamil Nadu).