



# 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

2019-2020

## ALUMINI CONTRIBUTION DETAILS

S.No	NAME	DATE	AMOUNT
1	BALASUBRAMANIAM S	14.06.2019	10000
2	GANESH S	14.06.2019	20000
3	KALIDOSS M	14.06.2019	10000
4	ARJUN K	18.07.2019	15000
5	NARMADHA	18.07.2019	10000
6	PREMICA M	18.07.2019	15000
7	MANIKANDAN R	18.07.2019	10000
8	SAKTHIBALAN	19.07.2019	15000
9	VETRIVELM	27.08.2019	10000
10	JAYACHANDRAN A	27.08.2019	5000
11	SAKTHIDASAN	27.08.2019	15000
12	ABOOJALEETH	27.08.2019	15000
13	FAIZAL	13.09.2019	15000
14	MADHAVAN P	13.09.2019	5000
15	PRABHAKARAN	13.09.2019	5000
16	ABDUL SALAM	13.09.2019	15000
17	HAJANAJUMUDEEN	13.09.2019	15000
18	KANNAN R	13.09.2019	5000
19	KOVARASAN B	14.10.2019	10000



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

E.G.S. Pillay Engineering College,  
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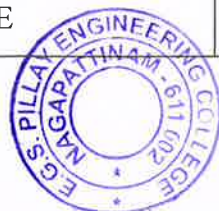
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20	ELAYARAJA N	14.10.2019	10000
21	VISVESHWARAN P	23.10.2019	15000
22	DHAMOTHARAKANNAN T	23.10.2019	5000
23	KARUNANITHY K	23.10.2019	15000
24	SRIDHAR M	23.10.2019	10000
25	AMRESHPIRVEEN A	04.11.2019	5000
26	ARUL PRAKASH M	04.11.2019	15000
27	ARUN A	04.11.2019	10000
28	AKASHJANSLE A	04.11.2019	5000
29	AKASH RAJ B	04.11.2019	10000
30	AKILAN A	04.11.2019	5000
31	YOKESHWARAN G	10.11.2019	5000
32	MR.MD.DHASNEEM	10.11.2019	15000
33	S.MANIKANDAN	10.11.2019	5000
34	E.VINOTH	10.11.2019	5000
35	S.HARIHARAN	10.11.2019	5000
36	MR. T. GANESH	10.11.2019	5000
37	SAKTHIDASAN	10.11.2019	5000
38	MR.P.ADHISESAN	23.11.2019	5000
39	M. PRABHA	24.11.2019	5000
40	JANAKIRAMAN R	08.12.2019	10000
41	MANIKANDAN E	08.12.2019	10000



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42	ELANGO VANKARTHI P	08.12.2019	7000
43	MATHIVATHANAN R	08.12.2019	3000
44	RAMESH S	10.12.2019	4000
45	VENKATRAMANNAN G	10.12.2019	10000
46	VEERAPATHIRAN S	10.12.2019	10000
47	PRAVEEN RAJ K	10.12.2019	10000
48	VIGNESH B	10.12.2019	15000
49	ABINASH BABU B	26.12.2019	10000
50	VIJAYAKANTH M	30.12.2019	5000
51	VIJAY P	30.12.2019	4000
52	AGORAMOORTHY G	30.12.2019	4000
53	VIVEK S	30.12.2019	5000
54	DINESH KUMAR A	10.01.2020	5000
55	SUDHANKUMAR R	10.01.2020	5000
56	YUVAKESH R	10.01.2020	10000
57	E ADHITHYAN	10.01.2020	10000
58	ANTONY LEORAJAN	19.01.2020	5000
59	YOGESH K	19.01.2020	10000
60	ARAVINDH D	19.01.2020	4000
61	PRAKASH P	19.01.2020	15000
62	MOHAMED AFZAL A	28.01.2020	5000
63	MADHARASAN Y	28.01.2020	10000



ATTESTED  
  
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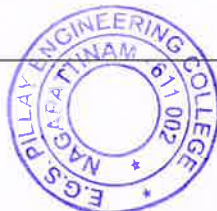
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64	MOHAN R	28.01.2020	10000
65	JAGANNATH R	28.01.2020	10000
66	JOSEPH JOHN LEO B	13.02.2020	5000
67	HARI PRASAD R	13.02.2020	5000
68	DINESH T	13.02.2020	5000
69	ALEXJOYAL A	13.02.2020	10000
70	ARUN A	20.02.2020	5000
71	V.THIRUMANGAI	20.02.2020	5000
72	G.BALAMURUGAN	20.02.2020	15000
73	J. MOHAME NAVAS	20.02.2020	5000
74	S.RAJESWARI	20.02.2020	5000
75	R.ROSHMA	20.02.2020	5000
76	R.JAYACHANDRAN	20.02.2020	15000
77	R.DURGALAKSHMI	20.02.2020	10000
78	P.ELAVARASI	20.02.2020	5000
79	S RAMANAN	27.02.2020	5000
80	N.ARIVOLI	27.02.2020	5000
81	S.VASANTHAMEENAKSHI	27.02.2020	5000
82	M.PRIYADHARSINI	27.02.2020	4000
83	R.NALINI	27.02.2020	5000
84	ANTONY ALISTON J	06.03.2020	10000
			7,15,000



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E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
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STATEMENT OF ACCOUNT

Name : Messrs. EGS PILLAY ENGG COLLEGE ALUMNI ASSOCIATION  
 EGS PILLAY ENGINEERING COLLEGE  
 TETHI ROAD  
 NAGORE  
 THEETHI-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/19  
 To : 31/MAR/20  
 IFSC Code : LAVB0000486  
 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
01/05/19	01/05/19	0	B/F ...					10,54,886.41
31/07/19	31/07/19	425	CHQ PAID- CTS INWARD	000000000126	29,400.00			10,25,486.41
			CLEARING-EXPRESS-IND					
			IAN OVERSEAS BANK-NAG					
			APATTINAM					
02/08/19	02/08/19	425	CHQ PAID- CTS INWARD	000000000127	20,635.00			10,04,850.41
			CLEARING-DAILY THANT					
			HI-INDIAN BANK-THANJA					
			VUR MAIN					
02/08/19	02/08/19	425	CHQ PAID- CTS INWARD	000000000128	30,240.00			9,74,610.41
			CLEARING-GOLDEN ADDS					
			-BANK OF INDIA-NAGAPA					
			TTINAM					
28/08/19	28/08/19	486	CASH DEPOSIT				1,50,000.00	11,24,610.41
25/10/19	25/10/19	486	CASH DEPOSIT				1,25,000.00	12,49,610.41
25/11/19	25/11/19	486	CASH DEPOSIT				1,05,000.00	13,54,610.41
28/11/19	28/11/19	486	R AYYASAMY - NAGAPATT	000000000129	2,50,000.00			11,04,610.41
			INAM					
06/01/20	06/01/20	486	CASH DEP NAGAPATTINAM	000000000000		1,07,000.00		12,11,610.41
21/02/20	21/02/20	486	CASH DEP NAGAPATTINAM	000000000000		1,94,000.00		14,05,610.41
09/03/20	09/03/20	486	AYYASAMY - NAGAPATTIN	000000000130	1,68,570.00			12,37,040.41
			AM					
11/03/20	11/03/20	425	TO CLGKAL PUBLICATIO	000000000131	20,349.00			12,16,691.41
13/03/20	13/03/20	486	CASH DEP NAGAPATTINAM	000000000000			34,000.00	12,50,691.41

ATTESTED  
 12,16,691.41



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 NAGAPATTINAM-611001, TAMIL NADU  
 Branch Telephone: 914365242356 ;  
 Joint With:

Page Number : 2  
 Account No : 04863600000000269  
 Customer ID : 4689130  
 Product Name : LAKSHMI CURRENT FLEXI ACCOUNT  
 Period From : 01/JUN/19  
 To : 31/MAR/20  
 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
Opening Balance	:							
Total Debit Amt	:							
Total Credit Amt	:							
Closing Balance	:							

Sweep-In available for customer as on 31-mar-2020 is: 0  
 Hold marked is the account as on 31-mar-2020 is: 0  
 Uncleared balance in the account 31-mar-2020 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  
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