



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

2020 - 2021

ALUMNI CONTRIBUTION DETAILS

S.NO	NAME	DATE	AMOUNT
1	Naresh	05.12.2020	5000
2	Narmadha	09.12.2020	5000
3	Chinnadurai M	10.12.2020	20000
4	Sivamani S	10.12.2020	15000
5	K.Manikandakumaran	10.12.2020	20000
6	Chozhapoopathiraja s	13.01.2021	10000
7	Manikandan R	15.01.2021	5000
8	Sakthibalan	20.01.2021	5000
9	Vetrivel M	25.01.2021	2000
10	Jayachandran A	25.01.2021	3000
11	Sakthidasan	25.01.2021	3500
12	Aboo jaleeth	25.01.2021	2500
13	Faizal	29.01.2020	5000
14	Madhavan p	29.01.2020	3000
15	Ganesh S	29.01.2020	2000
16	Kalidoss M	29.01.2020	5000
17	Arjun k	29.01.2020	2000
18	Narmadha	29.01.2021	5000



ATTESTED


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

E.G.S. Pillay Engineering College,

Thethi Nagore - 611 002.

N. jappattinam (Dt) Tamil Nadu.



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19	Bhuvaneshwari C	13.02.2021	2500
20	Balasubramanian S	17.02.2021	3500
21	Elayaraja N	28.02.2021	5000
22	Prabhakaran	29.02.2021	2000
23	Abdul Salam	30.02.2021	3000
24	Praveen.A	15.03.2021	2000
25	Gayathri R	19.03.2021	3000
26	Ranjani.R	10.03.2021	5000
27	Haja Najumudeen	10.03.2021	2000
28	Kannan R	10.03.2021	3000
29	Bhuvaneshwaran.P	11.03.2021	10000
30	Madhavan P	11.03.2021	15000
31	Santhosh R	11.03.2021	10000
32	John Albert Louisraj	12.03.2021	5000
33	Nalamagarajan b	12.03.2021	10000
34	Annadurai N	12.03.2021	5000
35	Gunasekaran S	15.03.2021	3000
36	S Mathew John	12.03.2021	5000
37	Rajeswari R	15.03.2021	2500
38	Bhuvaneshwaran	15.03.2021	2000
39	Gunasekaran S	16.03.2021	2000
40	Iyyappan S	20.03.2021	5000



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41	Vinoth	24.03.2021	5000
42	Madhavan p	24.03.2021	3000
43	Ganesh	16.04.2021	3000
44	Manonmani	16.04.2021	2000
45	A Aakash	17.04.2021	3000
46	Elangovan karthi P	17.04.2021	2000
47	Thirumurugan S	18.04.2021	5000
48	Sownther P	19.04.2021	2500
49	Sivabalan S	20.04.2021	3500
50	Shakilan S	20.04.2021	3000
51	Rajkumar P	21.04.2021	10000
52	Nainamohamed A	25.04.2021	15000
53	Ranjithkumar R	28.04.2021	2000
54	Hariharan R	28.04.2021	5000
55	Purushothaman K	19.05.2021	2500
56	Thiyagarajan R	15.05.2021	3500
57	Manojkumar V	20.05.2021	5000
58	Avinash A	18.05.2021	5000
59	Anandharaj S	18.05.2021	2000
60	Yogesh. K	18.05.2021	10000
61	Vigneshwaran. T	19.05.2021	10000
62	Venkatesh. P	19.05.2021	5000



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Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

63	Venkat ramani.R	19.05.2021	2000
64	Viji . V	20.05.2021	2000
65	Vijayan. A	20.05.2021	3000
66	Vijay. R	20.05.2021	5000
67	Vignesh. V	20.05.2021	3000
68	Karunanithy G	20.05.2021	10000
69	Asthava moorthy J	20.05.2021	2000
70	Gokulraj U	20.05.2021	5000
71	Kaaveya T	20.05.2021	5000
72	Gowthaman G	20.05.2021	5000
73	Hariharan B	20.05.2021	3000
74	Arunprakash R	20.05.2021	2000
75	Hariharan J	21.05.2021	15000
76	Jahabar sadiq S	21.05.2021	5000
77	Jaisankar R	21.05.2021	3000
78	Habeeb kareem M	21.05.2021	2000
79	Kamali M	21.05.2021	5000
80	Karan P	21.05.2021	5000
81	Kavichelvan S	21.05.2021	15000
82	Kirankumar K	26.05.2021	10000
83	Hariharan R	26.05.2021	10000
84	Gopi K	26.05.2021	5000



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85	Ezhilvannan K	27.05.2021	15000
86	Anbuveeran S	27.05.2021	5000
87	Arjun K	27.05.2021	2000
88	Gill S	27.05.2021	3000
89	Elavarasan N	28.05.2021	5000
90	Divyadharshini G	28.05.2021	5000
91	Balagan D	28.05.2021	10000
92	Azarudeen N	28.05.2021	15000
93	Santiya R	29.05.2021	10000
Total Contribution			522500



ATTESTED

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

PRINCIPAL

E.G.S. Pillay Engineering College,

Thethi, Nagore - 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/20

Branch Code/Name : 486 /NAGAPATTINAM
 Branch Address : LAKSHMI VILAS BANK
 41, NEELA SOUTH STREET P B NO:37
 NAGAPATTINAM

To : 31/MAY/21
 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
01/04/20	0			B/F ...				12,50,691.41
28/11/20	486			R AYYASAMY - NAGAPATTINAM	000000000132	4,00,000.00		8,50,691.41
30/12/20	486			CASH DEP NAGAPATTINAM	0000000000000		65,000.00	9,15,691.41
13/01/21	999			UPI CR NA 10181194837			10,000.00	9,25,691.41
15/01/21	999			8 S AJITH SELVA VIGNE SWARAN CR			5,000.00	9,30,691.41
20/01/21	999			UPI CR UPI 1036153009 99 SARAVANAN KALIMUTH U CR			5,000.00	9,35,691.41
25/01/21	999			UPI CR UPI 1061153512 66 M MOHAMED SALMAN C R			2,000.00	9,37,691.41
25/01/21	999			UPI CR UPI 1062134172 33 MR MOHAMED THANVEE R THAHSEEN MOHAMED AB D CR			3,000.00	9,40,691.41
25/01/21	999			UPI CR UPI 0347123930 35 MOHAMED SAFIRUDEEN H CR			3,500.00	9,44,191.41
25/01/21	999			UPI CR E14EER013 0347 6621AATA GOPINATH SOU			2,500.00	9,46,691.41

ATTESTED

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

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



29/01/21	29/01/21	NDARARAJAN CR	5,000.00	9,51,691.41
		UPI CR JEGATI .SH 034		
		770340694 SURESHBABU		
		P J CR		
29/01/21	29/01/21	UPI CR PAYMENT FROM P	3,000.00	9,54,691.41
		HONEPE 034721869394 G		
		OPINATH S CR		
29/01/21	29/01/21	UPI CR NA 03477655441	2,000.00	9,56,691.41
		3 SHANMUGASUNDRAM G		
29/01/21	29/01/21	UPI CR UPI 0347190310	5,000.00	9,61,691.41
		49 SATHEESH CR		
29/01/21	29/01/21	IMPS-034723238509-GAN	2,000.00	9,63,691.41
		ESHKUMAR .-IFSC-XXXXX		
		X7269-MB: RAGAVAN BTE		
29/01/21	29/01/21	UPI CR UPI 0348070740	5,000.00	9,68,691.41
		37 K KEERTHIGA CR		

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 : 2
 Account No : 0486360000000269
 Customer ID : 4689130
 Product Name : LAKSHMI CURRENT FLEXI ACCOUNT
 Period From : 01/APR/20
 To : 31/MAY/21
 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
13/02/21	13/02/21	882		NEFT CR-IOBA0000279-P VINOTHINI P VINOTHIN			2,500.00	9,71,191.41
17/02/21	17/02/21	999		I-EGSPILLAI-IOBAN2034 IMPS-034821550844-HAJ			3,500.00	9,74,691.41
				A MOIDEEN S-IFSC-XXX XXXXXXXXXX7110-2RD YEAR TUTTONEZ021				
28/02/21	28/02/21	882		NEFT CR-IOBA00002101-P EGS PILLAY ENGINEERING COLLEGE M-EGS P			5,000.00	9,79,691.41

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

PRINCIPAL

E.G.S. Pillay Engineering College.

Thethi, Nago.e - 611 002.

Nagapattinam (Dt) Tamil Nadu.



Trans Date	Value	Date	Brn	Description	Ref No	Debit	Credit	Balance
15/03/21	15/03/21	999	R	IMPS-035110294660-UNR REGISTERED-IFSC-XXXXXX XXX0169-			2,000.00	10,44,191.41
16/03/21	16/03/21	999		UPI CR UPI 0351108029 57 KISHORE SAMINATHA N CR			2,000.00	10,46,191.41
20/03/21	20/03/21	999		UPI CR PAYMENT FROM P HONEPE 035133465265 M OHAMMED JASEER K CR			5,000.00	10,51,191.41
21/04/21	21/04/21	999		UPI CR PAYMENT FROM P HONEPE 035106918135 M R SAHAPUDEEN A CR			10,000.00	10,61,191.41
25/04/21	25/04/21	882		NEFT CR-IOBA000244-A M SRIDHANALAKSHMI-E GS PILLAY ENGINEERING -IOBAN20351032517			15,000.00	10,76,191.41
30/04/21	30/04/21	486		CASH DEP NAGAPATTINAM 000000000000			62,000.00	11,38,191.41
18/05/21	18/05/21	999		IMPS-035123213530-MUK ILANINDHIRAJITH-IFSC- XXXXXXXXXX1407			10,000.00	11,48,191.41
19/05/21	19/05/21	999		IMPS-035209660284-PAR AMASIVAM KRISHNAN-IFS C-XXXXXXXXX9003-FUND			10,000.00	11,58,191.41
19/05/21	19/05/21	999		UPI CR ALUMINI FEES 0 35211096227 ABIRAMI C			5,000.00	11,63,191.41
19/05/21	19/05/21	486	R	CASH DEP BY M PAVITHR 0000000000000 A IT FINAL YR NAGAPAT TINAM			2,000.00	11,65,191.41
20/05/21	20/05/21	999		UPI CR PAYMENT FROM P HONEPE 035244410390 S URESHBABU P J CR			10,000.00	11,75,191.41
21/05/21	21/05/21	367		2020/3806EC10002/NAVE 0000000000000 EN M/CASH DEPOSIT KUM BAKONAM			15,000.00	11,90,191.41
21/05/21	21/05/21	999		UPI CR PAYMENT FROM P N 3 SHANMUGA S 62536 96 SURESHBABU P J CR			15,000.00	12,05,191.41
25/05/21	25/05/21	486		CASH DEP NAGAPATTINAM 0000000000000			73,000.00	12,78,191.41

ATTESTED
[Signature]
PRINCIPAL



Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
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STATEMENT OF ACCOUNT

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

Page Number : 4
 Account No : 04863600000000269
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 To : 31/MAY/21
 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
26/05/21	26/05/21	999	UPI CR UPI 0352143986			10,000.00		12,88,191.41
26/05/21	26/05/21	999	76 ANANDHI G CR			10,000.00		12,98,191.41
26/05/21	26/05/21	999	UPI CR PAYMENT FROM P					
			HONEPE 035209520918 M					
			USUF RASHEEN B CR					
26/05/21	26/05/21	999	UPI CR UPI 0352152942			5,000.00		13,03,191.41
27/05/21	27/05/21	882	41 MUJIBUNNISHA M CR			15,000.00		13,18,191.41
			NEFT CR-SBIN0000261-M					
			S SRIABIDHARSHINI S					
			EKAR-EGSPEC-SBIN22035					
			2230159					
27/05/21	27/05/21	999	IMPS-035219682997-AKI			5,000.00		13,23,191.41
			LA-IFSC-XXXXXXX0988-1					
			A74R779					
27/05/21	27/05/21	999	IMPS-035219686404-AKI			2,000.00		13,25,191.41
			LA-IFSC-XXXXXXX0988-1					
			A74R779					
27/05/21	27/05/21	999	IMPS-035311999567-RAD			3,000.00		13,28,191.41
			HA BALASUBRAMANIA-IFS					
			C-XXXXXX2202-TUITION					
28/05/21	28/05/21	727	TRANSFER TO PARIYADHARSHI			5,000.00		13,33,191.41
			00000000000000					

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
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 E.G.S. Pillay Engineering College,
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 Nagapattinam (Dt) Tamil Nadu.



28/05/21	28/05/21	999	UPI CR UPI 03153587 08 MR EMMANUEL FRANCI	5,000.00	13,38,191.41
			S J CR		
28/05/21	28/05/21	999	UPI CR UPI 0353153834 28 MR EMMANUEL FRANCI	10,000.00	13,48,191.41
			S J CR		
28/05/21	28/05/21	999	UPI CR UPI 0354083925 26 THANSIRA FARVEEN J	15,000.00	13,63,191.41
			CR		
29/05/21	29/05/21	999	UPI CR UPI 1077116482 57 SANKARANARAYANAN S	10,000.00	13,73,191.41
			CR		

Opening Balance :	C	12,50,691.41	Dr. Count : 1
Total Debit Amt :		4,00,000.00	Cr. Count : 53
Total Credit Amt :		5,22,500.00	
Closing Balance :	C	13,73,191.41	

Sweep-In available for customer as on 31-may-2021 is: 0
Hold marked is the account as on 31-may-2021 is: 0
Uncleared balance in the account 31-may-2021 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

[Signature]

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

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