

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi -110 070.

Subject: Release of 2nd & 3rd Installment of Grant-in-Aid under PMKVY-TI Scheme 2018-19 during the F.Y. 2021-22.

Sir,

This is in continuation of our sanction letter dated **22.02.2019** regarding release of 1st instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 6,64,760/- (Rupees Six Lakh Sixty-Four Thousand Seven Hundred Sixty Only)** to **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** towards 2nd installment of the grant (30% of the cost) of **Rs. 4,68,920/-** and 3rd installment of the grant (20% of the cost) of **Rs. 1,95,840/-** as per the Utilization Certificate and Assessment results submitted by above Institute under PMKVY-TI 2018-19 in the F.Y. 2021-22.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** through RTGS.

1. The details of the grant sanctioned are as under:

S. N O	Name of the Sector/Specialization	No. of Students Approved	Total Amount sanctioned	No. of students continuing/ appeared in the exam	2 nd Instalment sanctioned (30%) (as per the detail)	No. of Students Completed the training (Pass)*	3 rd Instalment sanctioned (20%) (as per the detail)
1.	CCTV Installation Technician/ 1-4110241904	25	382500	25	114750	4	12240
2.	Doors & Windows Fixer/ 1-4110241908	25	425000	25	127500	18	61200
3.	Field Technician - AC/ 1-4110241901	25	382500	25	114750	15	45900
4.	Mobile Phone Hardware Repair Technician/1-4110241906	25	382500	25	114750	25	76500
Amount for 2nd & 3rd instalment = Rs. 6,67,590/-					471750		195840
Deducted Closing Balance					(-)2830/-		
Total Amount = Rs. 6,64,760/-					4,68,920		1,95,840

*As per detail given by above Institute.

ATTESTED

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

2. The sanctioned grant-in-aid is debitable to **Grants-in-aid (AICTE Internal Resource Funds- Non-Plan head)**:

Head	Category	Amount (Rs.)
602.20 (a)	General	5,37,553/-
602.20 (b)	SC	1,27,207/-
602.20 (c)	ST	Nil
Total		6,64,760/-

3. All other terms and conditions of the sanction will remain same as per the above-mentioned sanction letter.

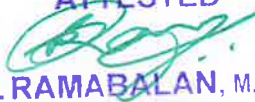
Yours faithfully,

(Dr. Neetu Bhagat)
Deputy Director (SD Cell)

Forwarded for information and necessary action to:

- **Principal, E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu**
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

ATTESTED


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

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi -110 070.

Subject: Release of 2nd & 3rd Installment of Grant-in-Aid under PMKVY-TI Scheme 2018-19 during the F.Y. 2021-22.

Sir,

This is in continuation of our sanction letter dated 22.02.2019 regarding release of 1st instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 2,15,044/- (Rupees Two Lakh Fifteen Thousand Forty-Four Only)** to **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** towards 2nd installment of the grant (30% of the cost) of **Rs. 1,36,000/-** and 3rd installment of the grant (20% of the cost) of **Rs. 79,044/-** as per the Utilization Certificate and Assessment results submitted by above Institute under PMKVY-TI 2018-19 in the F.Y. 2021-22.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** through RTGS.

1. The details of the grant sanctioned are as under:

S. N O	Name of the Sector/Specialization	No. of Students Approved	Total Amount sanctioned	No. of students continuing/ appeared in the exam	2 nd Instalment sanctioned (30%) (as per the detail)	No. of Students Completed the training (Pass)*	3 rd Instalment sanctioned (20%) (as per the detail)
1.	Individual Sales Professional / Self-employed Retailer/ 1-4110282984	25	210000	25	63000	25	42000
2.	Seller Activation Executive/ 1-4110282981	25	257250	25	77175	18	37044
Amount for 2nd & 3rd instalment = Rs. 2,19,219/-					140175		79044
Deducted Closing Balance					(-) 4175		
Total Amount = Rs. 2,15,044/-					1,36,000		79,044

*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debit to **Grants-in-aid (AICTE Internal Resource Funds- Non-Plan head)**:

Head	Category	Amount (Rs.)
602.20 (a)	General	1,82,671/-
602.20 (b)	SC	27,748/-
602.20 (c)	ST	4,625/-
Total		2,15,044/-

ATTESTED

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

3. All other terms and conditions of the sanction will remain same as per the above-mentioned sanction letter.

Yours faithfully,

(Dr. Neetu Bhagat)
Deputy Director (SD Cell)

Forwarded for information and necessary action to:

- **Principal, E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu**
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

ATTESTED


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

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

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi -110 070.

Subject: Release of 2nd & 3rd Installment of Grant-in-Aid under PMKVY-TI Scheme 2018-19 during the F.Y. 2021-22.

Sir,

This is in continuation of our sanction letter dated **22.02.2019** regarding release of 1st instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 2,03,792/- (Rupees Two Lakh Three Thousand Seven Hundred Ninety-Two Only)** to **E.G.S. Pillay Engineering College (MCA), Nagapattinam, Tamil Nadu** towards 2nd installment of the grant (30% of the cost) of **Rs. 1,40,000/-** and 3rd installment of the grant (20% of the cost) of **Rs. 63,792/-** as per the Utilization Certificate and Assessment results submitted by above Institute under PMKVY-TI 2018-19 in the F.Y. 2021-22.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College (MCA), Nagapattinam, Tamil Nadu** through RTGS.


1. The details of the grant sanctioned are as under:

S. N O	Name of the Sector/Specialization	No. of Students Approved	Total Amount sanctioned	No. of students continuing/ appeared in the exam	2 nd Instalment sanctioned (30%) (as per the detail)	No. of Students Completed the training (Pass)*	3 rd Instalment sanctioned (20%) (as per the detail)
1.	Sales Associate/1-4110320651	25	257250	25	77175	24	49392
2.	Tour Vehicle Driver/ 1-4110320654	25	225000	25	67500	8	14400
Amount for 2nd & 3rd instalment = Rs. 2,08,467/-					144675		63792
Deducted Closing Balance					(-)4675		
Total Amount = Rs. 2,03,792/-					1,40,000		63,792

*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debitable to **Grants-in-aid (AICTE Internal Resource Funds- Non-Plan head):**

Head	Category	Amount (Rs.)
602.20 (a)	General	1,81,425/-
602.20 (b)	SC	22,367/-
602.20 (c)	ST	Nil
Total		2,03,792/-

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 614 002
Nagapattinam (Dt) Tamil Nadu,

3. All other terms and conditions of the sanction will remain same as per the above-mentioned sanction letter.

Yours faithfully,

(Dr. Neetu Bhagat)
Deputy Director (SD Cell)

Forwarded for information and necessary action to:

- **Principal, E.G.S. Pillay Engineering College (MCA), Nagapattinam, Tamil Nadu**
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

ATTESTED

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



CENTRE FOR FACULTY DEVELOPMENT
Anna University, Chennai-600 025

Phone : 044 - 22358217, 22358218
E-mail : annauniversitycfcd@gmail.com

Dr.P.Vanaja Ranjan
Director

Dr.V.Adaikkalam
Additional Director

Lr.No.31/CFD/Winter/Online FDTP/Constituent, RO, Govt., & SF/2021-21 ✓

Dated: 7.12.2021 ✓

To
The Principal
E.G.S Pillay Engineering College
Old Nagore Road, Thethi Village, Nagapattinam – 611 002

Sir/Madam

Sub: Centre for Faculty Development – Conduct of Online Six-Day Faculty Development Training Programme (Winter Vacation 2021) – Intimation – Reg.

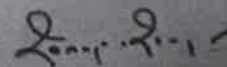
I am happy to inform you that the following Six-Day Faculty Development Training Programme (FDTP) proposal has been selected and to be conducted in ONLINE in the respective department of your college during **Dec/Jan 2021-22 with full financial support** as per the conditions mentioned in the guidelines which can be downloaded from our website (cfcd.annauniv.edu).

In this regard, the Head / Dean and Coordinators are requested to conduct the programme by availing the services of same Resource Person as per the information provided in the program schedule (copy enclosed) and without collecting any fees, from the participants. I also request you to acknowledge the receipt of this letter with signed copy of the Guidelines for conducting Online Six-Day Faculty Development Training Programme.

Branch	Semester	Code No.	Name of the Programme	Name and Designation of the Co-ordinator(s)
B.E./B.Tech IT	VI	CS 8091	Big Data Analytics	Mr.K.Raju, Asst.Prof., Mrs.R.Lavanya, Asst.Prof. ✓

I would like to inform that the University officials will make surprise inspection / monitor online during the conduct of FDTP. Further, the Principal/Dean are requested to monitor the program standard and activities.

Sincerely Yours,


Director, CFD

NOTE: 1.Guidelines, Brochure, Feedback & Declaration Form (Coordinators & Participants), Attendance, Schedule can be downloaded from the website cfcd.annauniv.edu under the link "Downloads"

2. You are strictly advised not to conduct the FDTP

- (i) if the number of external participants is less than 40.
- (ii) if more than 30% deviation of Resource Person as per the programme schedule given by you.

ATTESTED


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

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

CENTRE FOR FACULTY DEVELOPMENT

ANNA UNIVERSITY : CHENNAI - 600 025.

ONLINE SIX-DAY FACULTY DEVELOPMENT TRAINING PROGRAMME WINTER - 2021
(Constituent Colleges, Regional Office, Government Engineering Colleges & Self Financing Engineering Colleges)

Statement of Accounts

NAME OF THE DEPT / COLLEGE: INFORMATION TECHNOLOGY / E.G.S PILLAY ENGINEERING COLLEGE
COURSE: CS 8091 - BIGDATA ANALYTICS (AUTONOMOUS)
PERIOD: 15/12/2021 to 21/12/2021
NO. OF DAYS : 6 NO. OF SESSION : 24 TOTAL NO. OF HOURS : 36
TOTAL NO. OF PARTICIPANTS ATTENDED (AS PER ATTENDANCE SHEET) : 62

Details	Norms	Total amount restricted to (Rs.)	Actual Expenditure
Remuneration to teaching faculty.	Rs. 1,500/- per session of 1½ hours	30,000/-	<u>34,500</u>

Utilization Certificate

This is to certify that an amount of Rs. 30,000/- (Rupees Thirty thousand only) is fully utilized for the conduct of Online Six-Day Faculty Development training programme...CS 8091.. Bigdata Analytics during...15.12.2021 to 21.12.2021



1. K. Raju

2. R. Lavanya

Signature of the Co-ordinator(s) with Seal.

1. K. RAJU, AP/IT/EGSPEL

2. R. LAVANYA, AP/IT/EGSPEL

Raju

Ramabalan

Signature of the Dean/Principal with Seal

PRINCIPAL
E.G.S. Pillay Engineering College,
Nagapattinam.

Dr. S. MANIKANDAN, M. E., Ph.D
Head of the Department
Department of Information Technology
E.G.S. Pillay Engineering College
(Autonomous)
Nagapattinam - 611 002

ATTESTED

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

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



CENTRE FOR FACULTY DEVELOPMENT
Anna University, Chennai-600 025

Phone : 044 - 22358217, 22358218
E-mail : annauniversitycfcd@gmail.com

Dr.P.Vanaja Ranjan
Director

Dr.V.Adaikkalam
Additional Director

Lr.No.32/CFD/Summer/Online FDTP/UD, Constituent, RO, Govt., & SF/2022-26 ✓ Dated: 31.05 2022

To
The Principal ✓
E.G S Pillay Engineering College ✓
Nagapattinam – 611 002.

Sir/Madam

Sub: Centre for Faculty Development – Conduct of Online Six-Day Faculty Development Training Programme (Summer Vacation 2022) – Intimation – Reg. ✓

I am happy to inform you that the following Six-Day Faculty Development Training Programme (FDTP) proposal has been selected and to be conducted in ONLINE in the respective department of your college during **June/July 2022 with full financial support** as per the conditions mentioned in the guidelines which can be downloaded from our website (cfcd.annauniv.edu).

In this regard, the Head / Dean / Principal and Coordinators are requested to conduct the programme by **as per the information provided in the program guidelines** (copy enclosed) and **without collecting any fees**, from the participants. I also request you to acknowledge the receipt of this letter with signed copy of the **acceptance to the Guidelines** for conducting Online Six-Day Faculty Development Training Programme.

Branch	Semester	Code No.	Name of the Programme	Name and Designation of the Co-ordinator(s)
B.E./B.Tech IT ✓	VII ✓	CS 8791 ✓	Cloud Computing ✓	Mrs.K.Nagalakshmi, ✓ Associate Professor Mrs.R.Lalitha ✓ Assistant Professor

I would like to inform that the University officials will make surprise inspection / monitor online during the conduct of FDTP. Further, the Head / Dean / Principal are requested to monitor the program standard and activities.

Sincerely Yours,

[Handwritten Signature] 31/5/22

Director, CFD

NOTE: Brochure, Schedule, Attendance, Declaration Form (Coordinators & Participants), Participant Feedback, Receipt, Statement of Expenditure & Guidelines. Formats can be downloaded from the website cfcd.annauniv.edu under the link "Downloads"

ATTESTED

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

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

CENTRE FOR FACULTY DEVELOPMENT

ANNA UNIVERSITY : CHENNAI - 600 025.

ONLINE SIX-DAY FACULTY DEVELOPMENT TRAINING PROGRAMME SUMMER - 2022
(University Departments, Constituent Colleges, Regional Office, Government Engineering Colleges & Self-Financing Engineering Colleges)

Statement of Expenditure

NAME OF THE DEPT / COLLEGE : INFORMATION TECHNOLOGY / E.G.S PILLAY ENGINEERING COLLEGE

COURSE : CS8791 - CLOUD COMPUTING

PERIOD : 18-07-2022 to 23-07-2022

NO. OF DAYS : 6

NO. OF SESSION : 24

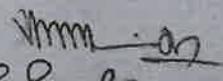
TOTAL NO. OF HOURS :

TOTAL NO. OF PARTICIPANTS ATTENDED (AS PER ATTENDANCE SHEET) : 53

Details	Norms	Total amount Restricted to (Rs.)	Actual Expenditure
1. Remuneration to Resource Person (Theory) - Online Mode	Rs. 1500/- per lecture session for (1 ½ hours)	30,000/-	33,000
2. Remuneration for constructing practical session (pre-video recording) - Online Mode	(i) Rs. 1000/- per sessions (1 ½ hours) for resource persons (ii) Rs. 500/- per sessions (1 ½ hours) for support staff		
Total		30,000/-	33,000

Utilization Certificate

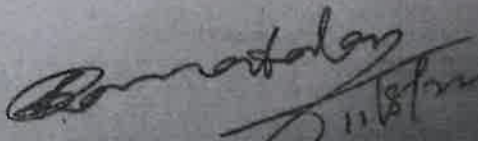
This is to certify that an amount of Rs. 30,000 /- (Rupees THIRTY THOUSAND only)
fully utilized for the conduct of Online Six-Day Faculty Development training programme CS8791
CLOUD COMPUTING During 18-07-22 to 23-07-22


Signature of the Co-ordinator(s) with Seal

K. NAGIALAKSHMI, ASP/IT/EGUSPEC


R. LAVANYA, API/IT/EGUSPEC




Signature of the Dean/Principal with Seal

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. PILLAY ENGINEERING COLLEGE
NAGAPATTINAM - 611 002

ATTESTED


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



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



AICTE TRAINING AND LEARNING (ATAL) ACADEMY (ONLINE FDP)

F. No. 01-App No.1614943825/AICTE/ATAL-HQ/2021-22/1759

Date: 6th January, 2022

To
Dr.A S Anakath
Coordinator for ATAL Online FDP,
EGS Pillay Engg. College
Old Nagore Road, Near District Collector Office
Nagapattinam TAMIL NADU

Sub: Release of a sum of Rs 93,000 /- [Rupees Ninety three thousand only] for AICTE Training and Learning (ATAL) Academy programme Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme [Distributed and Cloud Technology] from 16.08.2021 to 20.08.2021 to EGS Pillay Engg. College, Old Nagore Road, Near District Collector Office, Nagapattinam under AICTE Training and Learning (ATAL) Academy.

This fund is being released inconformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

1.	Honorarium for Coordinator	Rs.	10,000/-
2.	Honorarium to Computer Operator	Rs.	2,000/-
3.	Honorarium for experts (<i>Rs. 5000 per session for total 14 session</i>)	Rs.	70,000/-
4.	Provision for payment to Lab Attendant	Rs.	1,000/-
5.	Miscellaneous charges [<i>Petty expenses not covered above</i>]	Rs.	10,000/-
TOTAL:		Rs.	93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have approved by coordinator attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.

ATTESTED

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

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program: -
- List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP. Coordinators are free to admit small number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have **attendance 80% or more** and also **score more than 60% in the test** will be issued a **digital certificate**.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on Youtube of Google drive share recording link of the sessions with AICTE.
- d. **Eligibility for Participants:**
- The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/ School Teachers and staff of host institutions.
 - Not more than 30% from Host Institution
- e. If programme is not conducted in the financial year 2021 only, the released amount, has to be returned back to AICTE.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- g. FDP Title Name, Name of Coordinator, Institute Name is not allowed to change without permission, however schedule dates may be changes with information to ATAL Academy Cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

[M. SUNDARESAN]
REGIONAL OFFICER
AICTE, SRO, CHENNAI

Copy forwarded for information and necessary action to. -

- Principal, EGS Pillay Engg. College, Old Nagore Road, Near District Collector Office, Nagapattinamfor information.
- ATAL Academy Cell AICTE HQ
- Guard File.

ATTESTED

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

AICTE Training and Learning (ATAL) Academy

FDP ON

DISTRIBUTED AND CLOUD TECHNOLOGY

[16/08/2021 – 20/08/2021]

FOR REGISTRATION: <https://atalacademy.aicte-india.org/signup>



Sponsored by

All India Council for Technical Education New Delhi



COORDINATOR

Dr. A. S. Anakath

Professor, Department of IT

ORGANISING COMMITTEE

Prof. M. Rajakumaran

Assistant Professor / Department of CSE

Prof. G. Arulselvan

Assistant Professor / Department of CSE

Organized by

DEPARTMENT OF INFORMATION TECHNOLOGY

E.G.S. PILLAY ENGINEERING COLLEGE

(An Autonomous Institution)

Affiliated to Anna University, Chennai

Accredited by NAAC with 'A' Grade

Accredited by NBA (CSE, EEE, MECH, CIVIL, ECE, IT)

Nagapattinam – 611 002, Tamilnadu

www.egspec.org

IMPORTANT DATES

Submission of Application: **13/08/2021**

Intimation of Selection: **14/08/2021**

ATTESTED

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

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



CITY UNION BANK LTD

CITY UNION BANK
BRANCH : NAGORE
No.598, Nagai Main Road,
Nagore - 611 002.

ACCOUNT NO : CA-161812
ACCOUNT NO(15 DIGIT): 278109000161812
IFSC : CIUB0000278
ACCOUNT TYPE : Current Account - General
CUSTOMER DETAILS : E G S PILLAY ENGINEERING COLLEGE
NO 47
PERUMAL SANNTI STREET
NAGAPATTINAM
NAGAPATTINAM
611001

Statement Date : Apr 19, 2022, at 02:50 PM

STATEMENT OF ACCOUNT from 01/03/2022 to 31/03/2022

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
03/03/2022	TO ONL NEFT:UTR:CIUBH22062110201:CNRB0008456:THE DIRE.: ANNA UNIVERSITY AFFILIATION FEE.:00278		1,60,000.00		3,95,264.72
04/03/2022	BY NEFT TRF:EGSPILLAYENGINEER N063220028826522:			74,793.00	4,70,057.72
07/03/2022	TO ONL CCAVENUE:PAYMENT.:00278		2,58,529.50		2,11,528.22
09/03/2022	BY CREDIT:NACH:PMAYGBTNE8:C022255730540:00121			42,750.00	2,54,278.22
11/03/2022	BY NEFT TRF:EGSPANDSONSEDUCA N070220028914394:			20,777.00	2,75,055.22
11/03/2022	BY NEFT TRF:SECRETARY E G S N070220028918442:			16,000.00	2,91,055.22
12/03/2022	TO ONL STATE:PAYMENT.:00278		73,326.00		2,17,729.22
12/03/2022	TO ONL STATE:PAYMENT.:00278		75.00		2,17,654.22
19/03/2022	TO ONL ELECTRICITY BOARD OF TAMILNADU:PAYMENT.:00278		20,780.54		1,96,873.68
22/03/2022	BY CREDIT:NACH:PMSSS ANNEX 5437683:C032249392360:00121			1,83,450.00	3,80,323.68
24/03/2022	TO TRANSFER:TO RAJKUMAR R: SB 117001002086770:00278-CHQ NO 1406	1406	2,000.00		3,78,323.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015261:SBIN0001617:GANCADHARANG:		2,500.00		3,75,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015261:CNRB0005023:SENTHILKUMAR:		2,500.00		3,73,323.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015265:CNRB0008500:SHANMUGAVADI:		2,500.00		3,70,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015266:ICIC0006017:JAYAPRAKASHC:		2,500.00		3,68,323.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015267:SBIN0015822:RAJAKUMARS:		2,500.00		3,65,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015268:ICIC0006058:SATHEESBABUS:		2,000.00		3,63,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015269:CNRB0001221:SELVARAJA:		2,000.00		3,61,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015270:IDIB000V086:KANNADASANR:		6,000.00		3,55,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015271:UTIB0001568:ARUNKUMARPAN:		2,000.00		3,53,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015272:KVL0001167:MANIKANDANS:		2,000.00		3,51,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015273:IDIB000K016:SURESHPADMAN:		2,000.00		3,49,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015274:IOBA0000062:SRIGURUJIANB:		1,500.00		3,48,323.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015275:SBIN0000944:NIVETHAS:		1,500.00		3,46,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015276:DBSS0IN0486:ANAKATHAS:		10,000.00		3,36,823.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015277:DBSS0IN0486:RAJAKUMARANM:		1,500.00		3,35,323.68
24/03/2022	TO NEFT TRF:BULKNEFT001405:NEFT:UTR:CIUBH22083015278:DBSS0IN0486:ARULSELVAMG:		1,500.00		3,33,823.68
TOTAL			5,59,211.04	3,37,770.00	3,33,823.68

* Statement Downloaded By E G S PILLAY ENGINEERING COLLEGE on Apr 19, 2022, at 02:50
If any discrepancy in the statement, should be informed to branch immediately.
END OF STATEMENT - from Internet Banking

ATTESTED

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