



SUMMARY OF ALUMNI CONTRIBUTION

SL.NO	Name of the alumnus/ alumni association	AADHAR / PAN	Year of graduation	Year of contribution	Quantum of contribution
1.	Alumni 2011 -15 batch		2015	2015	449250
2.	Alumni 2012 -16 batch		2016	2016	475500
3.	Alumni 2013 -17 batch		2017	2017	469500
4.	Alumni 2014 -18 batch		2018	2018	582000
5.	Kumarasamy.Y	BYEPK5414R	2010	2018	15,000
6.	Ramar.M	BDOPR9984E	2009	2018	15,000
7.	Marieswari.S	DDDDPM8526A	2016	2018	10000
8.	Krishnaveni.S	BPQPK5929E	2005	2018	15,000
9.	Nishanth. M	ATTPN6193K	2016	2018	15,000
10.	Arunkumar.R	APCPA0067J	2005	2018	20,000
11.	Gopikannan.P	APNPG3928B	2008	2018	15,000
12.	Suresh Pandiarajan.P	DQRPS4948H	2003	2018	30,000
13.	Karthik.K	EGAPK4911G	2011	2018	15,000
14.	Manikandan.S	CYTPM4745H	2011	2018	20,000
15.	Geetharani.K	BNIPG8849K	2013	2018	15,000
16.	Kasiraman.R	BKBPk4197E	2006	2018	15,000
17.	Varalakshmi.V	BASPV2155G	2008	2018	15,000
18.	Kalimuthu.M	DPEPK3085K	2015	2018	15,000
19.	Sundarrajan.D	GOOPS0260G	2015	2018	15,000
20.	Ramani. P	APEPR8203B	2004	2018	20,000
21.	Suresh .P	EZOPS8298R	2016	2018	15,000
22.	Vimal Kumar.P	AJCPV7105L	2016	2018	10,000
23.	Durairaj.S	CAOPD6490H	2013	2018	15,000
24.	Ramaraj.S	BCOPR0969L	2011	2018	15,000
25.	Sarath Chandran.P	EEXPS9885A	2012	2018	15,000
26.	Suvathi.D	TRMPS9868C	2018	2018	10,000
27.	Sivakumar.S	DFWPS3898E	2005	2018	20,000
28.	Manjula.E	FLCPM8002G		2018	10,000
29.	Karthick.K	CPGPK4752L	2009	2018	10,000
30.	Kanagavalli.M	CTHPK2321J	2007	2018	10,000
31.	Balasubramanian.C	AKMPB7035J	2003	2018	30,000
32.	Mathan Eswaran.	BXVPM8939D	2012	2018	22,000
33.	Thiruselvan.P	ARFPT2430F	2012	2018	15,000
34.	Archana.P	BMMPA2784Q	2017	2018	15,000
35.	Alagulakshmi.A	BXAPA2980F	2013	2018	15,000
36.	Vijaya Baskar.S	BGSPV8568B	2016	2018	15,000
37.	Ramalakshmi.K	ARJPR5808H	2006	2018	20,000
38.	Krishnaleela.P	AUQPK9664K	2013	2018	15,000
39.	Dhanalakshmi.A	CAOPD6251L	2012	2018	15,000



P.S.R.ENGINEERING COLLEGE
(An Autonomous Institution, Affiliated to Anna University, Chennai)
Sevalpatti (P.O), Sivakasi - 626140



SUMMARY OF ALUMNI CONTRIBUTION

SL.NO	Name of the alumnus/ alumni association	AADHAR / PAN	Year of graduation	Year of contribution	Quantum of contribution
40.	Vimala.M	BSZPM6641K	2009	2018	15,000
41.	Vaishnavi		2016	2018	10,000
42.	Peer Mohammed		2011	2018	10,000
43.	Mohammed Mustafa. I	CLUPM4354A	2013	2018	10,000
44.	Rajeshkumar.R	CAMPR2668P	2018	2018	10,000
45.	Ashokkumar.K	DAZPA4668E	2018	2018	10,000
46.	Ramasamy.S	CAHPR4009P	2011	2018	10,000
47.	Felix Gunalan.G	ACBPF2202J	2011	2018	10,000
48.	Raja Kumari.H	CAFPR7064E	2012	2018	10,000
49.	Revathy	BQTPR7855N		2018	10,000
50.	Saravanan N	FKDPS2581E /568118753919	2005	2018	1,50,000
51.	Karthik R		2009	2018	1,00,000
52.	Venkateshwaran K	AFOPV9446G	2003	2018	15,000
53.	Balakrishnan K	AJYPB2388R	2003	2018	25,000
54.	Gurusamy N		2003	2018	10000
55.	Prithivi Kumar S	AOUPP5289E	2003	2018	10000
56.	Sudheer Kumar Reddy P		2004	2018	30,000
57.	Santhi S	DPLPS7283J	2009	2018	1,50,000
58.	Arunjunai Prakash M	BFVPA9985B	2013	2018	27,000
59.	Jeeva Karthik K		2004	2018	2,00,000
60.	Thamarai Selvi D		2012	2018	20,000
61.	Rajesh Kannan N	BKZPR3170E	2003	2018	20,000
62.	Balaji Kumar N		2011	2018	50,001
63.	Jeyakrishnan	AGWPJ3175F	2003	2018	10,000
64.	Arun Kumar J		2014	2018	20,000
65.	Janaki Raman	AGLPJ6951H	2003	2018	30,000
66.	Radha Krishnan G		2003	2018	30,000
67.	Alumni 2015 -19 batch		2019	2019	588000
TOTAL					3523251

2801
Alumni Secretary


Principal
PRINCIPAL
P.S.R.ENGINEERING COLLEGE
SIVAKASI-626 140.



P. Balasubramanian, B.Sc., F.C.A.,

Chartered Accountant

☎ Off : 220545, 221921, Fax : 04632 - 223104

E-mail: haribalu@hotmail.com

182/1, A.K.S. Theatre Road, Kovilpatti - 628 502.

P.S.R ENGINEERING COLLEGE.

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019.

	Rs.	P.		Rs.	P.
To Opening Balance :		-	<u>By Revenue Expenditure :</u>		
<u>To Revenue Income :</u>			Infrastructure Augmentation Expenses	20,00,035.40	
Alumni Income Received	2049925		<u>By Closing Balance :</u>		
			BOI A/c.4937	49,889.60	
	<u>20,49,925.00</u>			<u>20,49,925.00</u>	

CERTIFICATE

TO WHOM SOEVER IT MAY CONCERN

This is certifying that M/s.P.S.R.Engineering College registered office at Door No: 9E, Chairman N.P.S.N.Arumugam Road, Sivakasi - 626123. The above named College has received on amount of Rs.20,49,925/- from the our Alumni Students. Out of the above amount Rs.20,00,035.40/- has spent towards the Infrastructure Expenses.

Place : Kovilpatti,

Date :

Chartered Accountant

CA.P.BALASUBRAMANIAN, B.Sc., F.C.A.,

M.M.No.200597

CHARTERED ACCOUNTANT,

182/1, A.K.S.Theatre Road,

KOVILPATTI - 628 502

DATE : 28-08-2019

BANK OF INDIA PSR ENGINEERING COLLEGE BRANCH

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Br M/S PSR ALUMINI ASSOCIATION
 Name PSR ENGINEERING COLLEGE
 3/37 SEVALPATTI PSR ENGG COLLEGE PREMI, SATTUR TALUK, VIRUDHUNAGAR-626123
 VIRUDHUNAGAR-626123
 TAMIL NADU, INDIA
 Nominee : Not Read.

CUSTID : 86558+01
 Occasion : 815810004937
 Address : SAVINGS BANK GENERAL
 3/337 CHURCH STR
 CURRENCY : INR
 IFSC Code : BKID0008158
 MICR Code : 625013020

Statement of Account from 02-04-2018 to 31-03-2019

Date	Description	Instr. No.	Debits	Credits	Balance
02-APR-2018	B/F				0
03-Apr-2018	BY CASH-8158-PSR ENGINEERING C			1,000.00	1,000.00
04-Apr-2018	BY CASH-8158-PSR ENGINEERING C			29,000.00	30,000.00
30-Apr-2018	BY CASH-8158-PSR ENGINEERING C			6,000.00	36,000.00
01-May-2018	Int:03-04-2018/30-04-2018			78.00	36,078.00
16-May-2018	BY CASH-8158-PSR ENGINEERING C			10,000.00	46,078.00
21-May-2018	BY CASH-8158-PSR ENGINEERING C			3,000.00	49,078.00
28-May-2018	Cheque Book Charges + ST		17.70		49,060.30
06-Jun-2018	BY CASH-8158-PSR ENGINEERING C			12,000.00	61,060.30
01-Aug-2018	Int:01-05-2018/31-07-2018			477.00	61,537.30
23-Aug-2018	BY CASH-8158-PSR ENGINEERING C			16,000.00	77,537.30
07-Sep-2018	SMSChargesQtrAPR18-JUN18+GST@18		17.70		77,519.60
01-Nov-2018	Int:31-10-2018/01-08-2018			650.00	78,169.60
26-Dec-2018	NEFT-NARAYANA SAMY SARAVANAN SOL-ID 02000 MUMBAI (MAHARASHTRA)			1,50,000.00	2,28,169.60
31-Dec-2018	IMPS/836420145251/ARTHIK RAGHAV			1,00,000.00	3,28,169.60
31-Dec-2018	IMPS/836511347578/ENKATESHWARAN			15,001.00	3,43,170.60
03-Jan-2019	NEFT-V K BALAKRISHNAN SOL-ID 02000 MUMBAI (MAHARASHTRA)			25,000.00	3,68,170.60
07-Jan-2019	IMPS/900620802095/URUSAMY NARAY			3,000.00	3,71,170.60
14-Jan-2019	IMPS/901319180584/RITHIVIKUMAR			3,000.00	3,74,170.60
29-Jan-2019	BUPI/902910485846/29-01-2019 10			30,000.00	4,04,170.60
29-Jan-2019	StCon-14348708/SANTHI TO PSRAA			1,50,000.00	5,54,170.60
31-Jan-2019	IMPS/903111421030/RUNJUNAI M			0,000.00	5,54,170.60
01-Feb-2019	Int:31-01-2019/01-11-2018			1,719.00	5,65,889.60
01-Feb-2019	NEFT-Jeevakarthik Kandhasamy SOL-ID 02000 MUMBAI (MAHARASHTRA)			2,00,000.00	7,65,889.60
01-Feb-2019	IMPS/903212404864/ATHURAGIRI			10,000.00	7,75,889.60
01-Feb-2019	StCon-14387435/Sankarasubramani			15,000.00	7,90,889.60
01-Feb-2019	BY TR-815810110004937			15,000.00	8,05,889.60
01-Feb-2019	BY TR-815810110002657			15,000.00	8,20,889.60
01-Feb-2019	BY TR-815810110003322			15,000.00	8,35,889.60
01-Feb-2019	BY TR-815210110005374			30,000.00	8,65,889.60
01-Feb-2019	BY TR-815810510001632			15,000.00	8,80,889.60
01-Feb-2019	BY TR-815810110003149			15,000.00	8,95,889.60
01-Feb-2019	BY TR-815210110003257			20,000.00	9,15,889.60
01-Feb-2019	BY TR-815210110002427			20,000.00	9,35,889.60
01-Feb-2019	BY TR-815810510001564			15,000.00	9,50,889.60
01-Feb-2019	BY TR-815810110003780			2,000.00	9,52,889.60
01-Feb-2019	BY TR-815810110004097			15,000.00	9,67,889.60
Total C/F:			35.40	9,67,925.00	9,67,889.60

Statement of Account from 02-04-2018 to 31-03-2019

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		35.40	9,67,925.	9,67,889.60Cr
01-Feb-2019	BY TR-815810110004149			15,000.00	9,82,889.60
01-Feb-2019	BY TR-815210110006817			10,000.00	9,92,889.60
01-Feb-2019	BY TR-815816310000001			10,000.00	10,02,889.60
01-Feb-2019	BY TR-815810110005150			10,000.00	10,12,889.60
01-Feb-2019	BY TR-815810110001449			10,000.00	10,22,889.60
01-Feb-2019	BY TR-815210110003646			20,000.00	10,42,889.60
01-Feb-2019	BY TR-815810110003160			15,000.00	10,57,889.60
01-Feb-2019	BY TR-815810110002240			5,000.00	10,72,889.60
01-Feb-2019	BY CASH-8158-PSR ENGINEERING C			2,000.00	10,74,889.60
01-Feb-2019	BY TR-815810110003155			15,000.00	10,89,889.60
01-Feb-2019	BY TR-815210110004269			15,000.00	11,04,889.60
01-Feb-2019	BY TR-815810510000624			15,000.00	11,19,889.60
01-Feb-2019	BY TR-815816310000002			10,000.00	11,29,889.60
01-Feb-2019	BY TR-815210110001273			20,000.00	11,49,889.60
01-Feb-2019	BY TR-8158101100004110			15,000.00	11,64,889.60
01-Feb-2019	BY TR-815810110003753			10,000.00	11,74,889.60
01-Feb-2019	BY TR-815810110000688			10,000.00	11,84,889.60
01-Feb-2019	BY TR-815810110004832			10,000.00	11,94,889.60
01-Feb-2019	BY TR-815810110003766			10,000.00	12,04,889.60
01-Feb-2019	BY TR-815810110003784			10,000.00	12,14,889.60
01-Feb-2019	BY TR-815810110003763			10,000.00	12,24,889.60
01-Feb-2019	BY TR-815810110004203			10,000.00	12,34,889.60
01-Feb-2019	BY TR-815810110005513			10,000.00	12,44,889.60
01-Feb-2019	BY TR-815810110003749			10,000.00	12,54,889.60
01-Feb-2019	BY TR-815810110003223			10,000.00	12,64,889.60
01-Feb-2019	BY TR-815210110004034			15,000.00	12,79,889.60
01-Feb-2019	BY TR-815810110004846			15,000.00	12,94,889.60
01-Feb-2019	BY TR-815810110005526			15,000.00	13,09,889.60
02-Feb-2019	BY TR-815210110006807			15,000.00	13,24,889.60
02-Feb-2019	BY TR-815210110007493			15,000.00	13,39,889.60
02-Feb-2019	IMPS/903316697081/HAMARI SELVI			20,000.00	13,59,889.60
04-Feb-2019	BY TR-815810110002318			5,000.00	13,74,889.60
04-Feb-2019	BY TR-815210110005921			15,000.00	13,89,889.60
04-Feb-2019	BY TR-815810110001297			5,000.00	14,04,889.60
04-Feb-2019	BY TR-815210110005355			30,000.00	14,34,889.60
05-Feb-2019	TO TR-PSR ENGINEERING COLLEGE	14476	10,00,000.00		4,34,889.60
06-Feb-2019	NEFT-RAJESH KANNAN NAVANITHAN SOL-ID 02000 MUMBAI (MAHARASHTRA)			20,000.00	4,54,889.60
11-Feb-2019	BY TR-815810110005594			10,000.00	4,64,889.60
12-Feb-2019	NEFT-BALAJI KUMAR N SOL-ID 02000 MUMBAI (MAHARASHTRA)			50,000.00	5,14,889.60
18-Feb-2019	TO CASH	14477	5,00,000.00		4,889.60
26-Feb-2019	BY CLG-HDF- SOL-ID 82560 ODDANCHATIRAM (TAMIL NADU)	12		5,000.00	19,889.60
Total C/F:			15,00,035.40	15,19,925.00	19,889.60Cr

A/C No 815810110004937

BANK OF INDIA PSR ENGINEERING COLLEGE BRANCH

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Statement of Account from 02-04-2018 to 31-03-2019

Date	Description	Instr. No.	Debits	Credits	Balance
	3/F		15,00,035.40	15,19,925.	19,889.60Cr
04-Mar-2019	BY CASH-8158-PSR ENGINEERING C			5,00,000.00	5,19,889.60
04-Mar-2019	OD 2511-34	14478	5,00,000.00		19,889.60
06-Mar-2019	IMPS/906509411755/RUNKUMAR J			20,000.00	39,889.60
14-Mar-2019	BY CLG-SBI- 530079 SOL-ID 82180 MADURAI (TAMIL NADU)			10,000.00	49,889.60
Grand Total			20,00,035.40	20,49,925.00	49,889.60Cr

DATE :28-08-2019

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above it will be treated that the entries/contents of this statement are correct.

MAKE USE OF RTGS/NEFT FOR REMITTANCE

Bank of India Helpline No: 022-46919191, Email id of the Complaint Cell: Headoffice.600@bankofindia.co.in

**** Update your MOBILE NUMBER & EMAIL ID for getting SMS & EMAIL from BOI ****

***** Toll free no. of our call center : 1800 220 229, 1800 103 1906. *****

***** RELATIONSHIP BEYOND BANKING *****