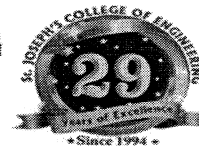




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Jeppiaar Educational Trust  
OMR, Chennai - 119



**TEACHING : MARRIAGE – HOUSE WARMING GIFT**

**2021 - 2022**

S.No.	Name of the Staff	Department	Designation	Marriage / House Warming	Amount (Rs.)	Date
1.	Dr. R. Pugalenthi	CSE	Professor	House Warming	10,000	13/12/2021
2.	Mr. S. Vinu	CSE	Assistant Professor	Marriage	25,000	23/03/2022
3.	Dr. S. Agalaya	ECE	Associate Professor	Daughter's Marriage	20,000	21/02/2022
4.	Ms. R. Deepa	IT	Assistant Professor	House Warming	10,000	23/03/2022
5.	Mr. T Balasubramanian	MECH	Assistant Professor	Marriage	25,000	16/08/2021
6.	Dr. S. Arivazhagan	MECH	Professor	Daughter's Marriage	20,000	16/08/2021
7.	Dr. T. Gavaskar	MECH	Assistant Professor	House Warming	10,000	03/09/2022
8.	Dr. P. Agilan	MATHS	Associate Professor	House Warming	2,000	13/12/2021
9.	Ms. K. Manasa	ENGLISH	Assistant Professor	House Warming	10,000	16/05/2022

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**TEACHING : MEDICAL REIMBURSEMENT**

**2021 - 2022**

S.No.	Name of the Staff	Department	Designation	Medical Reimbursement	Amount (Rs.)	Date
1.	Dr. M.P Rajakumar	CSE	Professor	Medical	38,269	16/05/2022
2.	Mr.R.Elanthirayan	EEE	Assistant Professor	Medical	40,000	23.03.2022
3.	Dr. T. Gavaskar	MECH	Assistant Professor	Medical	50,000	16/05/2022

  
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**NON - TEACHING : MARRIAGE – HOUSEWARMING GIFT**

**2021 – 2022**

S.No.	Name of the Staff	Department	Designation	Marriage / House Warming	Amount (Rs.)	Date
1.	Mr. J. Sudhakar	CSE	Lab Assistant	Deepavali Gift	5,000	01/11/2021
2.	Mr. K. C Sujan	CSE	Lab Assistant	Christmas Gift	5,000	20/12/2021
3.	Mr. Kakutoori Balaji	CSE	Lab Assistant	Deepavali Gift	6,000	01/11/2021
4.	Mr. M. Mohan	CSE	Lab Attender	Deepavali Gift	6,000	01/11/2021
5.	Mr. N. Jaiganesh	CSE	Lab Attender	Deepavali Gift	6,000	01/11/2021
6.	Mr.K.Venkatesh	ECE	Lab Assistant	Diwali Gift	6,000	01/11/2021
7.	Mr.L.Srinivasan	ECE	Lab Assistant	Diwali Gift	6,000	01/11/2021
8.	Mr.B.Sathiya Narayanan	ECE	Lab Assistant	Diwali Gift	6,000	01/11/2021
9.	Mr.S.Sathiya Prakash	ECE	Lab Assistant	Diwali Gift	5,000	01/11/2021
10.	Mr.S.Sathiya Prakash	ECE	Lab Assistant	Housewarming	10,000	16/05/2022
11.	Mr.S.Elumalai	ECE	Attender	Diwali Gift	6,000	01/11/2021
12.	Mr.E.Nembili	ECE	Attender	Diwali Gift	6,000	01/11/2021
13.	Mr.E.Nembili	ECE	Attender	Housewarming	10,000	16/05/2022
14.	Mr.R.Balakrishnan	ECE	Attender	Diwali Gift	6,000	01/11/2021
15.	T.S.Krishnakumar	EEE	Lab Assistant	Diwali Gift	6,000	13/10/2021

S.No.	Name of the Staff	Department	Designation	Marriage / House Warming	Amount (Rs.)	Date
16.	T.P.Paulraj	EEE	Lab Assistant	Christmas Gift	6,000	13/10/2021
17.	C.R.Jayanthi ✓	EEE	Lab Assistant	Diwali Gift	6,000	13/10/2021
18.	M.Desingu ✓	EEE	Attender	Diwali Gift	6,000	13/10/2021
19.	M.Venkatesan ✓	EEE	Attender	Diwali Gift	6,000	13/10/2021
20.	Arun Kumar P	EIE	Lab Assistant	Christmas Gift	5,000	20/12/21
21.	Dinesh kumar M	EIE	Attender	Deepavalli gift	4,000	01/11/21
22.	Vincent Paul P	EIE	Attender	Christmas Gift	6,000	20/12/21
23.	Mr.P Andiyappan	IT	Lab Assistant	Diwali Gift	4,000	01.11.2021
24.	Mr.A Prem Kumar	IT	Lab Assistant	Diwali Gift	6,000	01.11.2021
25.	Mr.U Selva Kumar	IT	Lab Assistant	Diwali Gift	6,000	01.11.2021
26.	Mr.K Samson	IT	Attender	Christmas Gift	6,000	20.12.2021
27.	Mr.K Kamaraj	IT	Attender	Diwali Gift	6,000	01.11.2021
28.	Mr.S Kumar	IT	Attender	Diwali Gift	4,000	01.11.2021
29.	Mr.Periyasamy	IT	Lab Assistant	Diwali Gift	6,000	01.11.2021
30.	Mr.S Clement	IT	Attender	Christmas Gift	5,000	20.12.2021
31.	Mrs.A Angeline Joseph Mary	IT	Lab Assistant	Christmas Gift	6,000	20.12.2021
32.	Mr.Kalyana Raman	IT	Attender	Diwali Gift	6,000	01.11.2021
33.	Mr. P. Andiyappan	IT	Lab Assistant	Marriage	10,000	16.08.2021
34.	Mr. R. Andiyappan	IT	Lab Assistant	Marriage	10,000	16.08.2021
35.	Mr. R. Arunkumar	BIO TECH	Lab Assistant	Marriage	25,000	13/12/2021
36.	Mr. P. Arunkumar	BIO TECH	Lab Assistant	Diwali Gift	5,000	01/11/2021
37.	Ms. R. Nancy	BIO TECH	Lab Assistant	Christmas Gift	5,000	20/12/2021

S.No.	Name of the Staff	Department	Designation	Marriage / House Warming	Amount (Rs.)	Date
38.	Mr. L. Sagayaraj	BIO TECH	Lab Attender	Christmas Gift	6,000	20/12/2021
39.	Mr. M. Khemlal	BIO TECH	Lab Attender	Diwali Gift	6,000	01/11/2021
40.	Mr. John Paul. P	CHEM	Lab Assistant	Christmas Gift	5,000	20/12/2021
41.	Mr. Udayaraj kumar.E	CHEM	Lab Assistant	Deepavali Gift	5,000	01/11/2021
42.	Mr. Chandrabahadur	CHEM	Attender	Deepavali Gift	6,000	01/11/2021
43.	Mr. Yesu Doss. G	CHEM	Attender	Christmas Gift	6,000	20/12/2021
44.	Mr. B. Deepak	MATHS	Attender	Security Conveyance	1,000	
45.	Mr. S. Gopinath	CIVIL	Lab Assistant	Marriage	20,000	23/03/2022
46.	Mr. S. Gopinath	CIVIL	Lab Assistant	Diwali Gift	4,000	01/11/2021
47.	Mr. N. Joga Rao	CIVIL	Attender	Christmas Gift	6,000	20/12/2021
48.	Mr. T.David	Maths	Attender	Christmas Gift	6,000	23/12/2021
49.	Mr.N. Jayakumar	Physics	Lab Assistant	Diwali Gift	6,000	01/11/2021
50.	Mr. K. Vijayakumar	Physics	Lab Assistant	Diwali Gift	6,000	01/11/2021
51.	Mr. R. Raja	Chemistry	Lab Assistant	Diwali Gift	6,000	01/11/2021
52.	Mr. V. Murugesan	Chemistry	Attender	Diwali Gift	6,000	01/11/2021
53.	Mr.K. Birendra Bahadur	Chemistry	Attender	Christmas Gift	6,000	20/12/2021
54.	Mr.K. Birendra Bahadur	Chemistry	Attender	Travel allowance	5,000	16/05/2022
55.	Mr.M.S.Aiyappan	Mechanical	Lab Assistant	Diwali Gift	6,000	01/11/2021
56.	Mr.R.Karthikeyan	Mechanical	Lab Assistant	Diwali Gift	6,000	01/11/2021
57.	Mr.R Kaliraj	Mechanical	Lab Assistant	Diwali Gift	6,000	01/11/2021
58.	Mr.V.Selvaarusu	Mechanical	Lab Assistant	Diwali Gift	4,000	01/11/2021

S.No.	Name of the Staff	Department	Designation	Marriage / House Warming	Amount (Rs.)	Date
59.	Mr.K.Boopathy	Mechanical	Lab Assistant	Diwali Gift	6,000	01/11/2021
60.	Mr.G. Magendiran	Mechanical	Lab Assistant	Diwali Gift	5,000	01/11/2021
61.	Mr.A. Gnanavel	Mechanical	Lab Assistant	Diwali Gift	5,000	01/11/2021
62.	Mr.H. Rajesh	Mechanical	Lab Assistant	Christmas Gift	4,000	20/12/2021
63.	Mr.S. Raghubathi	Mechanical	Attender	Diwali Gift	6,000	01/11/2021
64.	Mr.S. Gopinath	Mechanical	Attender	Diwali Gift	6,000	01/11/2021
65.	Mr.R.I.Kannikairaj	Mechanical	Attender	Christmas Gift	6,000	20/12/2021
66.	Mr. S Mohan Kumar	MBA	Lab Assistant	Diwali Gift	6,000	01/11/2021
67.	Mr. M. Ponnusamy	MBA	Attender	Diwali Gift	6,000	01/11/2021



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**Non Teaching - Free Accommodation in Hostel (2021 - 2022)**

S. No	Name of the Staff	Department	Designation	Native Place
1.	Mr.R.Balakrishnan	ECE	Attender	Thitakudi
2.	Mr.C.Anbarasan	ECE	Attender	Vanthavasi
3.	Mr. Gnanavel	MECH	Attender	Gingee
4.	Venkatesan M	EEE	Attender	Thitakudi
5.	Daniel Alexander	EEE	Attender	Palayamkottai
6.	Dinesh Kumar .M	EIE	Attender	Kavanur
7.	Mr. Kumaran. G	ICE	Attender	Tittakudi
8.	Mr. Arul	ICE	Lab Assistant	Acharapakkam
9.	Mr.P Andiyappan	IT	Lab Assistant	Trichy
10.	Khemlal . A	BIO TECH	Attender	Nepal
11.	Sahayaraj. L	BIO TECH	Attender	Cuddalore
12.	Mr. John Paul	CHEM	Lab Assistant	Cuddalore
13.	Mr. Udayaraj kumar	CHEM	Lab Assistant	Cuddalore
14.	Raja. R	SCIENCE	Lab Assistant	Cuddalore

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CHENNAI - 600,119.

INDIAN BANK  
JEPPIAAR ENGINEERINGCOLLEGE SEMMENCHERR  
IFSC CODE:IDIB000J037  
RAJEEV GANDHI SALAI, JAPPIAAR NAGAR, , SEMMENCHER , CHENNAI  
Branch Code :01936  
Account Number : 891337085  
Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

ELANTHIRAYAN RAMALINGAM

NEW NO 30 OLD NO 27

MANIMEGALAI STREET

EAST TAMBARAM

CHENNAI - 600059

Nominee Name :No

Email : ethirayan@yahoo.co.in

Statement Date :Fri Aug 12 07:49:19 IST 2022

Cleared Balance :100503.31

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				278064.36CR
02/03/2022	02/03/2022	SERVICE BRANCH (CHENNAI)	WITHDRAWAL TRANSFER TP ACH Wealth India IDIB0000000001 465385 TRANSFER TO 94175011649		1000.00		277064.36CR
03/03/2022	03/03/2022	MUMBAI FORT	BY TRANSFER NEFT/CITI ADITYA BSL TAX R/CITIN2223456 3878 TRANSFER FROM 97168000124			3516.45	280580.81CR
06/03/2022	06/03/2022	TAMBARAM EAST	ONUS ATM WDL ATM WDL SEQ NO 1450 ATM ID S1AT0042 SELF BARATHAMATA STREET KANCHIPURAM TRAN DATE (MMDD) 0306 TRAN TIME (HHMMSS) 114053		25000.00		255580.81CR
07/03/2022	07/03/2022	TAMBARAM EAST	ONUS ATM WDL ATM WDL SEQ NO 1710 ATM ID S1AT0042 SELF BARATHAMATA STREET KANCHIPURAM TRAN DATE (MMDD) 0307 TRAN TIME (HHMMSS) 203522		25000.00		230580.81CR



Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
08/03/2022	08/03/2022	SERVICE BRANCH (CHENNAI)	BY TRANSFER NPCI CR.IOCL LPG SUBSIDY 03220191E8B1 TRANSFER FROM 95632011644			24.95	230605.76CR
08/03/2022	08/03/2022	MUMBAI FORT	BY TRANSFER NEFT/UTIB AXIS LONG TERM E/AXNH220660109562 TRANSFER FROM 94934000125			5342.38	235948.14CR
09/03/2022	09/03/2022	GOVT BUSINESS SERVICE BRANCH CHENNAI	WITHDRAWAL TRANSFER APYSCF_03_2022_500599126066 TRANSFER TO 6342130936 I B A P Y Subscription Collection Account		1318.00		234630.14CR
10/03/2022	10/03/2022	SERVICE BRANCH (CHENNAI)	WITHDRAWAL TRANSFER TP ACH Wealth India IDIB0000000001465385 TRANSFER TO 94181011641		2000.00		232630.14CR
13/03/2022	13/03/2022	TAMBARAM EAST	ONUS ATM WDL ATM WDL SEQ NO 491 ATM ID HIT001061 SELF NO.4, BARATHAMATA ST KANCHEEPURAM TRAN DATE (MMDD) 0313 TRAN TIME (HHMMSS) 195734		20000.00		212630.14CR
14/03/2022	14/03/2022	JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	CASH CHEQUE Paid to SELF Branch JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	00978356	200000.00		12630.14CR
18/03/2022	18/03/2022	JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	BULK CHARGES SMS CHARGES JAN 2022 00000000000098018		0.15		12629.99CR
21/03/2022	21/03/2022	JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	BULK CHARGES SMS CHARGES FEB 2022 00000000000098018		0.45		12629.54CR
23/03/2022	23/03/2022	JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	WITHDRAWAL TRANSFER DD TRANSFER TO 98524019361		3599.00		9030.54CR
23/03/2022	23/03/2022	JEPPIAAR ENGINEERING COLLEGE SEMMENCHERRY	CREDIT Deposit by MED REIMBURSEMENT			40000.00	49030.54CR

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
26/03/2022	26/03/2022	M E P Z	ONUS ATM WDL ATM WDL SEQ NO 6127 ATM ID S1GM1182 SELF MEPZ COMPLEX KANCHIPURAM TRAN DATE (MMDD) 0326 TRAN TIME (HHMMSS) 184646		5000.00		44030.54CR
27/03/2022	27/03/2022	JEPPIAAR ENGINEERINGC OLLEGE SEMMENCHERR	WITHDRAWAL TRANSFER TRANSFER TO 6576932955 ELANTHIRAYAN RAMALINGAM		4300.00		39730.54CR
31/03/2022	31/03/2022	JEPPIAAR ENGINEERINGC OLLEGE SEMMENCHERR	CREDIT MARCH SALARY 2022			61451.00	101181.54CR
31/03/2022	31/03/2022		CREDIT INTEREST			653.00	101834.54CR

\* Statement Downloaded By ELANTHIRAYAN RAMALINGAM on Fri Aug 12 07:49:19 IST 2022

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

INDIAN BANK  
JEPPIAAR ENGINEERINGCOLLEGE SEMMENCHERR  
IFSC CODE:IDIB000J037  
RAJEEV GANDHI SALAI, JAPPIAAR NAGAR, , SEMMENCHER , CHENNAI  
Branch Code :01936  
Account Number : 482947064  
Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

PUGALENTHI.R. LECTURER/JCE/CSE DE  
PLOT NO 6, NARMADHA STREET  
NAWAB HABIBULLAH NAGAR  
MUDICHUR  
CHENNAI - 600048  
Nominee Name :No  
Email : pugalsir@yahoo.co.in  
Statement Date :Sat Aug 13 12:30:59 IST 2022  
Cleared Balance :1041.40  
Uncleared Amount :0.00  
Drawing Power :0.00  
Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				29321.72CR
13/12/2021	13/12/2021	JEPPIAAR ENGINEERINGCOLLEGE SEMMENCHERR	CREDIT Deposit by HOUSE WARMING			10000.00	39321.72CR

\* Statement Downloaded By PUGALENTHI.R.

LECTURER/JCE/CSE DE on Sat Aug 13

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END OF STATEMENT - from Internet Banking.