

INDIAN OVERSEAS BANK
KUMUDAPALLI

DATE: 22-12-2022
PAGE: 1

TYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 086901000010444 INR
M/S. ADHIYAMAAN ALUMNI ASSOCIATION
ADHIYAMAAN ALUMNI ASSOCIATION ADHIYAMAAN COL
LEGE OF ENGG DR MGR NAGAR KUMUDEPALLI
HOSUR, TAMIL NADU-635109

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2017 to 30-05-2018

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				12,174.00	12,12,546.00Cr
01-06-2017					12,24,720.00Cr
07-08-2017	086901000010444: Int. Pd: 01-05-2017 to 31-07-2017	670357	30,000.00		11,94,720.00Cr
05-09-2017	R RAVIKUMAR	670358	20,000.00		11,74,720.00Cr
07-09-2017	R RAVIKUMAR		2,360.00		11,72,360.00Cr
20-09-2017	5 YRS STATEMENT ISSUE CHGS	670359	1,900.00		11,70,460.00Cr
12-10-2017	R RAVIKUMAR			11,526.00	11,81,986.00Cr
03-11-2017	086901000010444: Int. Pd: 01-08-2017 to 31-10-2017			1,600.00	11,83,586.00Cr
18-01-2018	MANJULA M			16,400.00	11,99,986.00Cr
25-01-2018	SOURAV KUMAR			23,600.00	12,23,586.00Cr
29-01-2018	KIRTHIKUMAR			25,200.00	12,48,786.00Cr
31-01-2018	MOHAN PREM KUMAR			10,449.00	12,59,235.00Cr
05-02-2018	Int. Pd: 01-11-2017 to 31-01-2018: 086901000010444			20,400.00	12,79,635.00Cr
06-02-2018	ARJITH			33,000.00	13,12,635.00Cr
17-02-2018	A V VAMSHI KRISHNA			2,700.00	13,15,335.00Cr
22-03-2018	HEMANTH			300.00	13,15,635.00Cr
03-04-2018	ARIVAZHAGAN			3,000.00	13,18,635.00Cr
03-04-2018	R KALAIARASAN			1,200.00	13,19,835.00Cr
03-04-2018	JEEVA			300.00	13,20,135.00Cr
03-04-2018	HAFIZHILAL HUMAID			1,800.00	13,21,935.00Cr
03-04-2018	J HARIVENKATESH			300.00	13,22,235.00Cr
03-04-2018	S HARI PRASATH			300.00	13,22,535.00Cr
03-04-2018	GOKUL B			300.00	13,22,835.00Cr
03-04-2018	S KARTHICK RAJ			300.00	13,23,135.00Cr
03-04-2018	SJAYASURIYA			900.00	13,24,035.00Cr
03-04-2018	T KARTHICK G KAVIRAJAN P DURAIRAJ			600.00	13,24,635.00Cr
03-04-2018	K MUTHU GANESH P PRAKASH			300.00	13,24,935.00Cr
03-04-2018	NIJANTHAN			300.00	13,25,235.00Cr
03-04-2018	B SUDHAKAR			300.00	13,25,535.00Cr
03-04-2018	SAKTHIVEL S			300.00	13,25,835.00Cr
03-04-2018	N NIKEL			300.00	13,26,135.00Cr
03-04-2018	S NITHIN VIGNESH			900.00	13,27,035.00Cr
03-04-2018	R ARUNAGIRI A ARULSARTHI P AARTHI			3,900.00	13,30,935.00Cr
03-04-2018	R AARTHY			900.00	13,31,835.00Cr
03-04-2018	KAVITHA			600.00	13,32,435.00Cr
03-04-2018	KARTHICK C V HARISH			300.00	13,32,735.00Cr
03-04-2018	SARAN KUMAR			300.00	13,33,035.00Cr
03-04-2018	A MOHANDAS			300.00	13,33,335.00Cr
03-04-2018	S MOHANDAS			300.00	13,33,635.00Cr
03-04-2018	A AJAYKUMAR			300.00	13,33,935.00Cr
03-04-2018	M MATHIAZHAGAN			300.00	13,33,635.00Cr
03-04-2018	SARAVANAN P, S NAVEEN			900.00	13,34,535.00Cr
03-04-2018	MANJUNATH			300.00	13,35,135.00Cr
03-04-2018	S MUIRASIR JAN			300.00	13,35,435.00Cr
Page Total:			54,260.00	1,77,149.00	13,35,435.00Cr

Date Stamp

Manager

INDIAN OVERSEAS BANK
KUMUDAPALLI

TYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 086901000010444 INR
M/S. ADHIYAMAAN ALUMNI ASSOCIATION
ADHIYAMAAN ALUMNI ASSOCIATION ADHIYAMAAN COL
LEGE OF ENGG DR MGR NAGAR KUMUDEPALLI
HOSUR, TAMIL NADU-635109

DATE: 22-12-2022
PAGE: 2

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2017 to 30-05-2018

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-04-2018	K MORISH KUMAR			300.00	13,35,735.00Cr
03-04-2018	MUTHURAJ S			300.00	13,36,035.00Cr
03-04-2018	PRADEEP			300.00	13,36,335.00Cr
04-04-2018	S P-REM P MUTHUMANICKAM P POTHIKRISHNAN			900.00	13,37,235.00Cr
04-04-2018	P MUNIRAJ P MANOJ KUMAR			600.00	13,37,835.00Cr
04-04-2018	M MICHAEL RAJ N MOHANKUMAR R RAGUNATH			900.00	13,38,735.00Cr
04-04-2018	SURESH			300.00	13,39,035.00Cr
04-04-2018	VENKATESH SNANDHAKUMAR			600.00	13,39,635.00Cr
04-04-2018	VENKATESH SNANDHAKUMAR			900.00	13,40,535.00Cr
04-04-2018	PRAVEEN KUMAR S PRADEEPKUMAR G			1,200.00	13,41,735.00Cr
04-04-2018	RP BHARATH			1,200.00	13,42,935.00Cr
04-04-2018	KIRAN, KOMATHI, LOKESH. KESAVAN			2,100.00	13,45,035.00Cr
04-04-2018	KARTHICK V			3,900.00	13,48,935.00Cr
04-04-2018	MUTHULAKSHMI M			600.00	13,49,535.00Cr
04-04-2018	I MOHAMED MATHEEN			1,200.00	13,50,735.00Cr
04-04-2018	SARAVANAN S			13,200.00	13,63,935.00Cr
04-04-2018	D RATHNAKUMAR			1,200.00	13,65,135.00Cr
04-04-2018	M AHILPRAKASH ARIUMATHI T SYAMPRAKASH BALASUBRAMAN			1,200.00	13,66,335.00Cr
04-04-2018	PRADEEP E			300.00	13,66,635.00Cr
04-04-2018	B KASHIM KHAN			900.00	13,67,535.00Cr
04-04-2018	K MOHAMED SAJITH R NIRMAL S NIRUPA				



04-04-2018	R SAIPRIYADHARSHINI	900.00	13,68,435.00Cr
04-04-2018	E PRTHIYA	900.00	13,69,335.00Cr
04-04-2018	E ARUN	1,200.00	13,70,535.00Cr
04-04-2018	FAZIL SHAREEF K ARULRAJ A ADITHYAN VS	900.00	13,71,435.00Cr
04-04-2018	R HARIBRASKARN G CHINNASAMY N DEEPAN	900.00	13,72,335.00Cr
04-04-2018	S VIGNESH	1,200.00	13,73,535.00Cr
04-04-2018	V MANIGNADN R PRAGADESH M RAMESH	900.00	13,74,435.00Cr
04-04-2018	R KOWSALYA G EZHILARASI	600.00	13,75,035.00Cr
04-04-2018	N AJITHKUMAR M ADHIYAMAAN	600.00	13,75,635.00Cr
04-04-2018	J HARIVENKATESH	300.00	13,75,935.00Cr
04-04-2018	S SATHISH KUMAR	600.00	13,76,535.00Cr
04-04-2018	KEERTHI	2,700.00	13,79,235.00Cr
04-04-2018	PRATHUSH R	900.00	13,80,135.00Cr
04-04-2018	DEEPA M	300.00	13,80,435.00Cr
04-04-2018	B S SOMESHWAR	300.00	13,80,735.00Cr
05-04-2018	LOKESH G	1,200.00	13,81,935.00Cr
05-04-2018	ARAVIND GR HARIRAJ M	600.00	13,82,535.00Cr
05-04-2018	PAVITHRAN	600.00	13,83,135.00Cr
05-04-2018	RAMSEH	300.00	13,83,435.00Cr
05-04-2018	T ASHISH KUMAR	300.00	13,83,735.00Cr
05-04-2018	P PONNUMANI	300.00	13,84,035.00Cr
05-04-2018	DPRAKASH T PARTHIBAN	600.00	13,84,635.00Cr
06-04-2018	B VENKAESAN	900.00	13,85,535.00Cr
Page Total:		0	50,100.00
			13,85,535.00Cr

Date Stamp

Manager

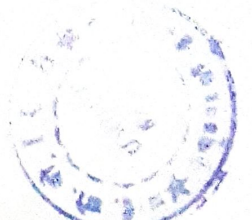
INDIAN OVERSEAS BANK
KUMUDAPALLITYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 086901000010444 INR
M/S. ADHIYAMAAN ALUMNI ASSOCIATION
ADHIYAMAAN ALUMNI ASSOCIATION ADHIYAMAAN COL
LEGE OF ENGG DR MGR NAGAR KUMUDEPALLI
HOSUR, TAMIL NADU-635109DATE: 22-12-2022
PAGE: 3

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2017 to 30-05-2018

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-04-2018	ZYED KASIFULLAHA			300.00	13,85,835.00Cr
06-04-2018	KISHORE			300.00	13,86,135.00Cr
06-04-2018	V GOPI			900.00	13,87,035.00Cr
06-04-2018	A PRAVEEN			1,200.00	13,88,235.00Cr
06-04-2018	A KISHORE KUMAR			300.00	13,88,535.00Cr
06-04-2018	DINESH KUMAR S			1,200.00	13,89,735.00Cr
06-04-2018	V PRAVEEN KUMAR			300.00	13,90,035.00Cr
06-04-2018	S JABEZ THEOPLUS			300.00	13,90,335.00Cr
06-04-2018	P JYOTHI VIGNESH			900.00	13,91,235.00Cr
06-04-2018	S SOUNDER N SRUTHI			600.00	13,91,835.00Cr
06-04-2018	A RAJESH KANNAN			600.00	13,92,435.00Cr
06-04-2018	S KUMARAGURU			5,100.00	13,97,535.00Cr
06-04-2018	S MALLESH			900.00	13,98,435.00Cr
06-04-2018	N PUNITH KUMAR			900.00	13,99,335.00Cr
06-04-2018	MOHANRAJ TK			900.00	14,00,235.00Cr
06-04-2018	G VIGNESH			1,500.00	14,01,735.00Cr
06-04-2018	SRIVATSAN S			300.00	14,02,035.00Cr
06-04-2018	RAJKUMAR R			1,800.00	14,03,835.00Cr
06-04-2018	MANOJKUMAR			300.00	14,04,135.00Cr
06-04-2018	ARAVINDA K			300.00	14,04,435.00Cr
06-04-2018	V KARTHIKEYAN POORNA GOKILA NANDHINI MANIKANDAN KU			1,500.00	14,05,935.00Cr
06-04-2018	V SRINIVASAN			600.00	14,06,535.00Cr
06-04-2018	D TAMILARASAN			1,500.00	14,08,035.00Cr
06-04-2018	S PRAVEEN KUMAR			300.00	14,08,335.00Cr
07-04-2018	MANIKANDAN K			300.00	14,08,635.00Cr
07-04-2018	V NAVEEN NAYAK			300.00	14,08,935.00Cr
07-04-2018	B LIBY SOLOMON			900.00	14,09,835.00Cr
07-04-2018	R RAGHU			300.00	14,10,135.00Cr
07-04-2018	KRISHNA KUMAR			1,800.00	14,11,935.00Cr
07-04-2018	AJITH			300.00	14,12,235.00Cr
07-04-2018	M SOUNDER			300.00	14,12,535.00Cr
07-04-2018	CKARTHICK			600.00	14,13,135.00Cr
07-04-2018	RD SHREEJEETH			4,500.00	14,17,635.00Cr
07-04-2018	NETHAJI M			300.00	14,17,935.00Cr
07-04-2018	SHAYAM			3,300.00	14,21,235.00Cr
07-04-2018	A LOKESH			900.00	14,22,135.00Cr
07-04-2018	A ELANTHAMIL SELVI			300.00	14,22,435.00Cr
07-04-2018	TAHARANE VADIVU			600.00	14,23,035.00Cr
07-04-2018	DINESH			300.00	14,23,335.00Cr
07-04-2018	M DINESH			300.00	14,23,635.00Cr
07-04-2018	A BARWIN BASKAR			1,500.00	14,25,135.00Cr
07-04-2018	M S AJITH KUMAR			300.00	14,25,435.00Cr
09-04-2018	VENKATESH			18,900.00	14,44,335.00Cr
Page Total:		0		58,800.00	14,44,335.00Cr

Date Stamp

Manager



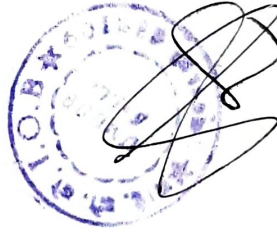
INDIAN OVERSEAS BANK
KUMUDAPALLI

TYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 086901000010444 INR
M/S. ADHIYAMAAN ALUMNI ASSOCIATION
ADHIYAMAAN ALUMNI ASSOCIATION ADHIYAMAAN COL
LEGE OF ENGG DR MGR NAGAR KUMUDEPALLI
HOSUR, TAMIL NADU-635109

DATE: 22-12-2022
PAGE: 4

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2017 to 30-05-2018

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-04-2018	S KUMARGURU			2,100.00	14,46,435.00Cr
10-04-2018	P SUDHARSAN			300.00	14,46,735.00Cr
11-04-2018	R MANIKANDAN			1,200.00	14,47,935.00Cr
12-04-2018	S KARTHICK PRASATH			300.00	14,48,235.00Cr
12-04-2018	POOVATHANRAJ			300.00	14,48,535.00Cr
13-04-2018	NANCY PETER			18,600.00	14,67,135.00Cr
13-04-2018	V A PURUSOTHAMAN			300.00	14,67,435.00Cr
16-04-2018	C MAHESH BABU			300.00	14,67,735.00Cr
16-04-2018	RAJESH KUMAR			33,300.00	15,01,035.00Cr
17-04-2018	L DAVID WILLAM			38,100.00	15,39,135.00Cr
19-04-2018	M JEYAKUMAR			300.00	15,39,435.00Cr
23-04-2018	SB 17335			14,700.00	15,54,135.00Cr
24-04-2018	MADHU KUMAR			300.00	15,54,435.00Cr
25-04-2018	KARTHIKEYAN V	670360	5,550.00		15,48,885.00Cr
03-05-2018	Int. Pd: 01-02-2018 to 30-04-2018:086901000010444			11,618.00	15,60,503.00Cr
Page Total:			5,550.00	1,21,718.00	15,60,503.00Cr
Grand Total:			59,810.00	4,07,767.00	15,60,503.00Cr
FFD Balance:					0



Date Stamp

Manager



PRINCIPAL

Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635130