

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
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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2018 to 31-05-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-06-2018				300.00	15,60,503.00Cr
21-06-2018	P GOKULAKRISHNAN				15,60,803.00Cr
26-06-2018	KARTHIKEYAN V	670361	10,000.00		15,50,803.00Cr
09-07-2018	V KARTHIKEYAN	670362	15,826.00		15,34,977.00Cr
02-08-2018	LOKESHWARAN			300.00	15,35,277.00Cr
02-08-2018	PRINCE LEANDERS F			300.00	15,35,577.00Cr
02-08-2018	M GOBINATH			300.00	15,35,877.00Cr
02-08-2018	PRITHIVIE RAAJ T			300.00	15,36,177.00Cr
03-08-2018	N SRINIVASAN			300.00	15,36,477.00Cr
03-08-2018	D THANUSH			300.00	15,36,777.00Cr
03-08-2018	AKHIL N ZACHARIA			300.00	15,37,077.00Cr
03-08-2018	VIBIN RAJ			300.00	15,37,377.00Cr
04-08-2018	SHASHANK S L			300.00	15,37,677.00Cr
04-08-2018	MILTON T			300.00	15,37,977.00Cr
04-08-2018	S SHIVASANKAR			600.00	15,38,277.00Cr
04-08-2018	TRTR/821612797255/04-08-2018 12:40:35/FIT			300.00	15,38,577.00Cr
06-08-2018	TRTR/821813328839/06-08-2018 13:38:49/FIT			300.00	15,39,177.00Cr
06-08-2018	ANISH K			300.00	15,39,477.00Cr
06-08-2018	ARAVINTHAN S			300.00	15,39,777.00Cr
06-08-2018	TRTR/821814331048/06-08-2018 14:22:23/FIT			300.00	15,40,077.00Cr
07-08-2018	S SUBANESH			300.00	15,40,377.00Cr
07-08-2018	M SANTHOSH KUMAR			300.00	15,40,677.00Cr
07-08-2018	K VETRIVEL			300.00	15,40,977.00Cr
09-08-2018	Int. Pd:01-05-2018 to 31-07-2018:086901000010444			13,697.00	15,54,674.00Cr
09-08-2018	HEMANTH BABU S			300.00	15,54,974.00Cr
09-08-2018	T EDWIN SAM ISRAVEL			900.00	15,55,874.00Cr
10-08-2018	N MAHENDRAN			300.00	15,56,174.00Cr
10-08-2018	SHANMUGAVEL			300.00	15,56,474.00Cr
10-08-2018	YOGESH S			7,200.00	15,63,674.00Cr
10-08-2018	ARUN M			300.00	15,63,974.00Cr
10-08-2018	M SENTHIL KUMAR			300.00	15,64,274.00Cr
13-08-2018	M MURALIDHARAN			300.00	15,64,574.00Cr
14-08-2018	JOSHY J			300.00	15,64,874.00Cr
16-08-2018	B POUNRAJ			600.00	15,65,474.00Cr
16-08-2018	GOKULRAMKUMAR			300.00	15,65,774.00Cr
16-08-2018	CHANDRAMOHAN			300.00	15,66,074.00Cr
16-08-2018	GOPI			300.00	15,66,374.00Cr
16-08-2018	PRIYA R			300.00	15,66,674.00Cr
16-08-2018	SENDHAN AMUTHAN			300.00	15,66,974.00Cr
16-08-2018	JOTHI			300.00	15,67,274.00Cr
16-08-2018	SINGAPERUMAL			300.00	15,67,574.00Cr
18-08-2018	ABDUL			1,500.00	15,69,074.00Cr
18-08-2018	VENKATARAMANAN D			600.00	15,69,674.00Cr
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Date Stamp

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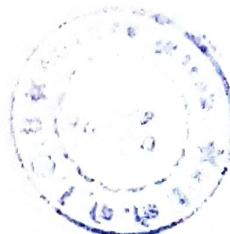
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HOSUR, TAMIL NADU-635109

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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2018 to 31-05-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-08-2018	J M MOHAMMED KASHIF			300.00	15,69,974.00Cr
20-08-2018	G R MADHANRAJ			300.00	15,70,274.00Cr
20-08-2018	AR NIRANJAN			300.00	15,70,574.00Cr
20-08-2018	J VINOTH KUMAR			300.00	15,70,874.00Cr
20-08-2018	N RAGURAMAN			600.00	15,71,474.00Cr
20-08-2018	M ANWAR KAMAL			600.00	15,72,074.00Cr
20-08-2018	D G MUSAB MUHAMMED KHAN			300.00	15,72,374.00Cr
20-08-2018	ARUN J			900.00	15,73,274.00Cr
20-08-2018	SARAN RAGUNATHAN			1,500.00	15,74,774.00Cr
21-08-2018	ROHITH V			300.00	15,75,074.00Cr
21-08-2018	SIVAKUMAR L			300.00	15,75,374.00Cr
21-08-2018	R RANJITH			300.00	15,75,674.00Cr
21-08-2018	ARUL KUMAR B			1,800.00	15,77,474.00Cr
23-08-2018	SANJAI R			900.00	15,78,374.00Cr
23-08-2018	S PRATHAP KUMAR			600.00	15,78,974.00Cr
23-08-2018	TAMIL SELVAN V			300.00	15,79,274.00Cr
23-08-2018	D PATRICK			300.00	15,79,574.00Cr
24-08-2018	D SATHISH PANDIAN			600.00	15,80,174.00Cr
24-08-2018	PAVIN KUMAR G			300.00	15,80,474.00Cr
27-08-2018	M MANIKANDAN			300.00	15,80,774.00Cr



27-08-2018	D KRISHNA PRASAD			300.00	15,81,074.00Cr	
27-08-2018	GORINATH			300.00	15,81,374.00Cr	
27-08-2018	T JAWAHAR SRINATH			300.00	15,81,674.00Cr	
28-08-2018	SUBASH S			900.00	15,82,574.00Cr	
28-08-2018	T S ABINASH			900.00	15,83,474.00Cr	
28-08-2018	HEMANTH S			1,500.00	15,84,974.00Cr	
29-08-2018	S RAGU			300.00	15,85,274.00Cr	
29-08-2018	SASIKUMAR V P			300.00	15,85,574.00Cr	
30-08-2018	S VIGNESH			300.00	15,85,874.00Cr	
30-08-2018	S ROOBAN			900.00	15,86,774.00Cr	
31-08-2018	P KAVIYARASAN			600.00	15,87,374.00Cr	
31-08-2018	N DHANUSHWAR			300.00	15,87,674.00Cr	
01-09-2018	V ANANDHARAJAN			1,200.00	15,88,874.00Cr	
01-09-2018	M ABUNFANDI			300.00	15,89,174.00Cr	
04-09-2018	M KAPILDEV			300.00	15,89,474.00Cr	
04-09-2018	MOHAMMED LUQHMAN			300.00	15,89,774.00Cr	
04-09-2018	TRTR/824712496213/04-09-2018 12:02:43/FIT			300.00	15,90,074.00Cr	
04-09-2018	SARANRAJ			300.00	15,90,374.00Cr	
06-09-2018	R ARAVIND			300.00	15,90,674.00Cr	
07-09-2018	M AJITH KUMAR			300.00	15,90,974.00Cr	
07-09-2018	S SUDHAKAR			300.00	15,91,274.00Cr	
11-09-2018	R PARVEEN KUMAR			300.00	15,91,574.00Cr	
12-09-2018	SOUNDARAJAN S	670365	1,350.00		15,90,224.00Cr	
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Date Stamp Manager

INDIAN OVERSEAS BANK
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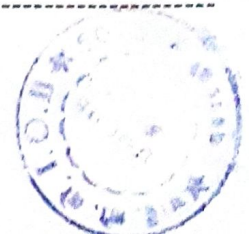
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HOEUR, TAMIL NADU-635109

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2018 to 31-05-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-09-2018	ROHITH			300.00	15,90,524.00Cr
14-09-2018	TRTR/825712424317/14-09-2018 12:36:35/FIT			300.00	15,90,824.00Cr
14-09-2018	S PRAVEEN KUMAR			300.00	15,91,124.00Cr
15-09-2018	N MUNIRAJU			600.00	15,91,724.00Cr
24-09-2018	MANOJ KUMAR S			900.00	15,92,624.00Cr
24-09-2018	K MADHESH			300.00	15,92,924.00Cr
28-09-2018	R DINESH KUMAR			600.00	15,93,524.00Cr
28-09-2018	MARIA ANTO A			300.00	15,93,824.00Cr
29-09-2018	VIJAY S			300.00	15,94,124.00Cr
01-10-2018	M SATHISH			300.00	15,94,424.00Cr
03-10-2018	P SHALINI			300.00	15,94,724.00Cr
04-10-2018	P JEEVA			300.00	15,95,024.00Cr
04-10-2018	N KARTHIK			300.00	15,95,324.00Cr
06-10-2018	K MANOJ			1,800.00	15,97,124.00Cr
09-10-2018	KAMTCHISUNDARAM			300.00	15,97,424.00Cr
11-10-2018	SARAVANAN R			300.00	15,97,724.00Cr
11-10-2018	SHAJI			300.00	15,98,024.00Cr
12-10-2018	HARISH H			300.00	15,98,324.00Cr
15-10-2018	SANDEEP A			300.00	15,98,624.00Cr
16-10-2018	S RAHUL			600.00	15,99,224.00Cr
23-10-2018	ANANDHA KRISHNAN M			300.00	15,99,524.00Cr
24-10-2018	A C VISHAKH			300.00	15,99,824.00Cr
24-10-2018	M MANJUNATH			300.00	16,00,124.00Cr
24-10-2018	V SANJAY			300.00	16,00,424.00Cr
24-10-2018	KIRAN KUMAR			300.00	16,00,724.00Cr
26-10-2018	B PRANESH			300.00	16,01,024.00Cr
26-10-2018	R VIGNESH			300.00	16,01,324.00Cr
29-10-2018	S SOUNDHAR			300.00	16,01,624.00Cr
30-10-2018	M NAGARAJ			300.00	16,01,924.00Cr
31-10-2018	K KARTHIK			300.00	16,02,224.00Cr
01-11-2018	L GNANA PRAKASH			300.00	16,02,524.00Cr
01-11-2018	M JAYASIMMAN			300.00	16,02,824.00Cr
02-11-2018	SATHISH K M			300.00	16,03,124.00Cr
05-11-2018	Int. Pd:01-08-2018 to 31-10-2018:086901000010444			13,991.00	16,17,115.00Cr
13-11-2018	NARASIMAMOORTHY			300.00	16,17,415.00Cr
16-11-2018	R NANDAKUMAR			300.00	16,17,715.00Cr
16-11-2018	S THIRUKUMARAN			300.00	16,18,015.00Cr
20-11-2018	MADHU SUDHAN			300.00	16,18,315.00Cr
27-11-2018	AJAYKUMAR KONGA	670366	4,850.00		16,13,465.00Cr
27-11-2018	MOHANKUMAR J	670367	1,300.00		16,12,165.00Cr
03-12-2018	SATHISKUMAR			300.00	16,12,465.00Cr
11-12-2018	SATHISKUMAR			300.00	16,12,765.00Cr
12-12-2018	SUBHASH			300.00	16,13,065.00Cr
Page Total:			6,150.00	28,991.00	16,13,065.00Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2018 to 31-05-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-12-2018	STANLY			300.00	16,13,365.00Cr
13-12-2018	NAVEEN			300.00	16,13,665.00Cr
07-01-2019	DEVAN A			300.00	16,13,965.00Cr
10-01-2019	ARUNKUMAR P			600.00	16,14,265.00Cr
21-01-2019	DINESH			6,300.00	16,14,865.00Cr
23-01-2019	CHANDRU CASH			300.00	16,21,165.00Cr
23-01-2019	AISHVARYA R			1,800.00	16,23,265.00Cr
23-01-2019	S KAVIARASAN			300.00	16,23,565.00Cr
24-01-2019	GIRUBHAKARAN			900.00	16,24,465.00Cr
25-01-2019	NANDINI			20,400.00	16,44,865.00Cr
28-01-2019	SURENDAR			14,260.00	16,59,125.00Cr
04-02-2019	Int. Pd: 01-11-2018 to 31-01-2019: 086901000010444			13,200.00	16,72,325.00Cr
04-02-2019	MAHESHWAR			18,900.00	16,91,225.00Cr
07-02-2019	BY SB-17351 POOVENDRAN			19,500.00	17,10,725.00Cr
07-02-2019	PRAKASH S			13,500.00	17,24,225.00Cr
11-02-2019	SOORYASANKAR			300.00	17,24,525.00Cr
12-02-2019	NANDHAKUMAR R			35,700.00	17,60,225.00Cr
13-02-2019	SATPRITIKA			12,000.00	17,72,225.00Cr
14-02-2019	SHALINI			12,000.00	17,84,225.00Cr
14-02-2019	ANBURAJAN			300.00	17,84,525.00Cr
18-02-2019	NANDHAKUMAR			300.00	17,84,825.00Cr
18-02-2019	MANIKANDAN S			300.00	17,85,125.00Cr
18-02-2019	KAN			17,700.00	18,02,825.00Cr
19-02-2019	KEERTHANA			10,800.00	18,13,625.00Cr
19-02-2019	TAMILSELVI			300.00	18,13,925.00Cr
19-02-2019	SATHISH			17,400.00	18,31,325.00Cr
19-02-2019	DEEPAK P			300.00	18,31,625.00Cr
22-02-2019	BRAIN JOE			300.00	18,31,925.00Cr
28-02-2019	DAVID DEREL	670368	20,000.00		18,11,925.00Cr
28-02-2019	J SUBHASH	670369	10,000.00		18,01,925.00Cr
28-02-2019	V KARTHIKEYAN			300.00	18,02,225.00Cr
01-03-2019	NANDAKUMAR	670375	31,000.00		17,71,225.00Cr
06-03-2019	V KARTHIKEYAN	670373	13,870.00		17,57,355.00Cr
06-03-2019	NISANTHAN E	670370	38,640.00		17,18,715.00Cr
06-03-2019	MOHAN KUMAR J	670371	9,000.00		17,09,715.00Cr
25-03-2019	ACE CAUVERY HOSTEL			300.00	17,10,015.00Cr
28-03-2019	JEBASELVAN			1,500.00	17,11,515.00Cr
29-03-2019	SIVA R			900.00	17,12,415.00Cr
29-03-2019	KARTHICK			900.00	17,13,315.00Cr
29-03-2019	RANJITH			600.00	17,13,915.00Cr
29-03-2019	YOGESH			300.00	17,14,215.00Cr
29-03-2019	SIVAKUMAR			300.00	17,14,515.00Cr
29-03-2019	ARJUN K				
Page Total:			1,22,510.00	2,23,960.00	17,14,515.00Cr

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Manager

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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-06-2018 to 31-05-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-03-2019	KARTHIKA M			300.00	17,14,815.00Cr
29-03-2019	ANILKUMAR			300.00	17,15,115.00Cr
29-03-2019	RAMSWASTHICK			1,200.00	17,16,315.00Cr
29-03-2019	BESTON			300.00	17,16,615.00Cr
29-03-2019	PRAGADESHWARAN			300.00	17,16,915.00Cr
30-03-2019	KALAIIVANAN			300.00	17,17,215.00Cr
30-03-2019	RAVIKUMAR			300.00	17,17,515.00Cr
30-03-2019	SURESHBABU N			300.00	17,17,815.00Cr
02-04-2019	KALAIYARASAN			1,500.00	17,19,315.00Cr
02-04-2019	RAJAMITHRA			900.00	17,20,215.00Cr
02-04-2019	GOPINATH			600.00	17,20,815.00Cr
02-04-2019	JENIBHA			1,200.00	17,22,015.00Cr
02-04-2019	DHIVYA			2,100.00	17,24,115.00Cr
02-04-2019	VENKATESH			600.00	17,24,715.00Cr
02-04-2019	KATHIRAVAN			900.00	17,25,615.00Cr
03-04-2019	NOOHU			1,800.00	17,27,415.00Cr
03-04-2019	NAVEEN			600.00	17,28,015.00Cr
03-04-2019	AJITHKAN			2,700.00	17,30,715.00Cr
03-04-2019	DINESH			600.00	17,31,315.00Cr
03-04-2019	PRIYADHARSINI			600.00	17,31,915.00Cr



03-04-2019	MOHANBABU	1,800.00	17,33,715.00Cr	
03-04-2019	MOHANBABU	1,800.00	17,35,515.00Cr	
03-04-2019	DHANRAJ	1,800.00	17,37,315.00Cr	
03-04-2019	ARUNSELVAN V	1,500.00	17,38,815.00Cr	
03-04-2019	MATHIYARASU	600.00	17,39,415.00Cr	
03-04-2019	RAJAGURU	600.00	17,40,015.00Cr	
03-04-2019	MOHAMMED NAJMU	900.00	17,40,915.00Cr	
04-04-2019	KARTHICK	1,500.00	17,42,415.00Cr	
04-04-2019	SELVAKUMAR	2,700.00	17,45,115.00Cr	
04-04-2019	RAVINDRAN	1,200.00	17,46,315.00Cr	
04-04-2019	JAISURYA	1,800.00	17,48,115.00Cr	
04-04-2019	KANNAN	1,200.00	17,49,315.00Cr	
04-04-2019	DHARUNKUMAR	2,100.00	17,51,415.00Cr	
04-04-2019	POVIYARASAN	300.00	17,51,715.00Cr	
04-04-2019	JAGADESH	1,200.00	17,52,915.00Cr	
04-04-2019	TAMILSELVAN	600.00	17,53,515.00Cr	
04-04-2019	KARTHIKEYAN	900.00	17,54,415.00Cr	
05-04-2019	ABINESH	300.00	17,54,715.00Cr	
05-04-2019	SILAMBARASAN	1,500.00	17,56,215.00Cr	
05-04-2019	SELVAKUMAR	1,800.00	17,58,015.00Cr	
05-04-2019	VIKRAMA	300.00	17,58,315.00Cr	
05-04-2019	MATHUVANTHI	600.00	17,58,915.00Cr	
05-04-2019	SB 25871	900.00	17,59,815.00Cr	
Page Total:		0	45,300.00	17,59,815.00Cr

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KUMUDAPALLIDATE: 22-12-2022
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05-04-2019	RAMAMOORTHY			600.00	17,60,415.00Cr
05-04-2019	ZEESHAN ALI			600.00	17,61,015.00Cr
05-04-2019	SRINATH			2,400.00	17,63,415.00Cr
05-04-2019	SABARIKIRI			2,400.00	17,65,815.00Cr
05-04-2019	BHARATH			1,800.00	17,67,615.00Cr
05-04-2019	SARATH			1,200.00	17,68,815.00Cr
05-04-2019	GOVINDARAJ			300.00	17,69,115.00Cr
05-04-2019	ROLLAND			600.00	17,69,715.00Cr
05-04-2019	MOHANKUMAR			300.00	17,70,015.00Cr
05-04-2019	SIVAPRAKASHAM			2,100.00	17,72,115.00Cr
05-04-2019	SIVA S			2,100.00	17,74,215.00Cr
05-04-2019	SIDENDRAN			900.00	17,75,115.00Cr
05-04-2019	VELU			600.00	17,75,715.00Cr
08-04-2019	SANTHOSH			600.00	17,76,315.00Cr
08-04-2019	KARTHICK			300.00	17,76,615.00Cr
08-04-2019	GUHANRAJ			600.00	17,77,215.00Cr
08-04-2019	SHANMUGAKUMARAN			300.00	17,77,515.00Cr
09-04-2019	SATHYASEELAN			300.00	17,77,815.00Cr
10-04-2019	MONIRAJ R			1,200.00	17,79,015.00Cr
10-04-2019	MANJUNATH			600.00	17,79,615.00Cr
10-04-2019	SELVAKUMAR K			300.00	17,79,915.00Cr
10-04-2019	MOHAN KUMAR J	670376	4,890.00		17,75,025.00Cr
11-04-2019	SAKTHIVEL			600.00	17,75,625.00Cr
22-04-2019	KARTHIKEYAN V	670378	21,050.00		17,54,575.00Cr
23-04-2019	NISHANTHAN E	670377	13,795.00		17,40,780.00Cr
26-04-2019	DEVAMONISH			300.00	17,41,080.00Cr
04-05-2019	JOHNY ABSALM			300.00	17,41,380.00Cr
06-05-2019	Int. Pd: 01-02-2019 to 30-04-2019: 086901000010444			14,931.00	17,56,311.00Cr
08-05-2019	K RAJASEKAR			300.00	17,56,611.00Cr
13-05-2019	THEJAS			300.00	17,56,911.00Cr
13-05-2019	S MURUGAN			300.00	17,57,211.00Cr
17-05-2019	KARTHIKEYAN V	670379	31,045.00		17,26,166.00Cr
Page Total:			70,780.00	37,131.00	17,26,166.00Cr
Grand Total:			2,26,616.00	3,92,279.00	17,26,166.00Cr
FFD Balance:					0

Date Stamp

Manager



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

