



INDEX

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

S.No.	Academic year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Page No.
1.	2015-2016	ANNA UNIVERSITY,CHENNAI	NSS UNIT	22676	2
2.		UDHAYAM DHALL	TECHNICAL EVENT AGRONA2K16- MECHANICAL DEPARTMENT SYMPOSIUM	10000	3-4
3.		ADVANTECH INSTRUMENTS AND SERVICES		5000	5-6
4.		SUPRAJA CONSTRUCTION		5000	7-8
5.	2016-2017	ANNA UNIVERSITY,CHENNAI	NSS UNIT	38000	9
6.		ADVANTECH INSTRUMENTS AND SERVICES	TECHNICAL EVENT STRIDERZ2K17 -ECE DEPARTMENT SYMPOSIUM	5000	10-11
7.		INDIAN COMMERCE AND INDUSTRIES CO P LTD		12000	12-13
8.	2017-2018	ANNA UNIVERSITY,CHENNAI	NSS UNIT	37900	14
9.		SATHYABAMA UNIVERSITY	LABORATORIES ESTABLISHMENT	26500000	15-19
10.	2018-2019	ANNA UNIVERSITY,CHENNAI	NSS UNIT	38500	20
11.	2019-2020	ANNA UNIVERSITY,CHENNAI	NSS UNIT	44500	21-23

L. N. Kund
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INDIAN BANK
SUNGUVARCHATRAM
14 WALAJABAD ROAD , SUNGUVARCHATRAM , KANCHIPURAM DT.

Branch Code :01787

Account Number : 6332326171

Product type : SBCHQ-GEN-PUB-METRO-INR

N S S A/C JEPPIAAR INSTITUTE OF TECHNOLOGY
JEPPIAAR NAGAR KUNNAM VILLAGE
SRIPERUMPUDUR TALK
KANCHEEPURAM

Email : office@jeppiaarinstitute.org

Statement Date :Apr 21 2017 at 16:12:27

Cleared Balance :38292.00

Uncleared Amount :0.00

Drawing Power :0.00


Interest Rate : 4.000

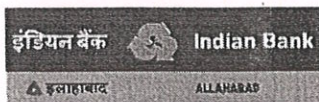
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			BALANCE B/F				11601.00CR
06/04/2016	06/04/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:679967	00679967		18900.00	30501.00CR
06/04/2016	06/04/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:121680	00121680		3600.00	34101.00CR
30/04/2016	30/04/2016		CREDIT INTEREST			176.00	34277.00CR

* Statement Downloaded By N S S A/C JEPPIAAR INSTITUTE OF TECHNOLOGY on Apr 21 2017 at 16:12:27

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END OF STATEMENT - from Internet Banking.


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STATEMENT OF ACCOUNT from 01/01/2016 to 31/03/2016 for Account Number 6005017041.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:134634	00134634		1330.00	225560.24CR
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CHQ:671868	00671868		17480.00	243040.24CR
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:736453	00736453		190.00	243230.24CR
26/02/2016	26/02/2016	CDPC CHENNAI	ISSUE OF MICR CA		300.00		242930.24CR
29/02/2016	29/02/2016	SUNGUVARCHA TRAM	DEBIT TRF		175000.00		67930.24CR
02/03/2016	02/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF TRAVANCORE 1787 CTS CLG:862017	00862017		70000.00	137930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ORIENTAL BANK OF COMMERCE 1787 CTS CLG:245413	00245413		6000.00	143930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CANARA BANK	00848395		5000.00	148930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO TAMILNAD MERCANTILE BANK 1787 CTS CLG:293531	00293531		1000.00	149930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:173949	00173949		5000.00	154930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ORIENTAL BANK OF COMMERCE 1787 CTS CLG:245412	00245412		5000.00	159930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STANDARD CHARTERED BANK 1787 CTS CLG:009791	00009791		10000.00	169930.24CR
08/03/2016	08/03/2016	SUNGUVARCHA TRAM	CREDIT TRF			2000.00	171930.24CR
10/03/2016	10/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO UTI BANK LTD 1787 CTS CLG:111166	00111166		5000.00	176930.24CR
15/03/2016	15/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CITI BANK (CIT) 1787 CTS CLG:001571	00001571		10000.00	186930.24CR

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J.N.K



JEPPIAAR INSTITUTE OF TECHNOLOGY
DEPARTMENT OF MECHANICAL ENGINEERING
TECHNICAL SYMPOSIUM
AGRONA 2K16

Date: 25/2/16

NAME : UDAHAYAM DAALL

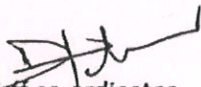
ADDRESS : Thiruvoddiyur
Chennai

MODE OF PAYMENT : Cheque - cheque no. 009791

AMOUNT IN WORDS: Ten thousand only


RS. 10,000/-

We whole heartedly thank you for your support by sponsoring us for the development and execution of the event AGRONA 2k16 conducted by the department of Mechanical Engineering.


Staff co-ordinator

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Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:134634	00134634		1330.00	225560.24CR
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CHQ:671868	00671868		17480.00	243040.24CR
26/02/2016	26/02/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:736453	00736453		190.00	243230.24CR
26/02/2016	26/02/2016	CDPC CHENNAI	ISSUE OF MICR CA		300.00		242930.24CR
29/02/2016	29/02/2016	SUNGUVARCHA TRAM	DEBIT TRF		175000.00		67930.24CR
02/03/2016	02/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF TRAVANCORE 1787 CTS CLG:862017	00862017		70000.00	137930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ORIENTAL BANK OF COMMERCE 1787 CTS CLG:245413	00245413		6000.00	143930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CANARA BANK	00848395		5000.00	148930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO TAMILNAD MERCANTILE BANK 1787 CTS CLG:293531	00293531		1000.00	149930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:173949	00173949		5000.00	154930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ORIENTAL BANK OF COMMERCE 1787 CTS CLG:245412	00245412		5000.00	159930.24CR
04/03/2016	04/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STANDARD CHARTERED BANK 1787 CTS CLG:009791	00009791		10000.00	169930.24CR
08/03/2016	08/03/2016	SUNGUVARCHA TRAM	CREDIT TRF			2000.00	171930.24CR
10/03/2016	10/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO UTI BANK LTD 1787 CTS CLG:111166	00111166		5000.00	176930.24CR
15/03/2016	15/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CITI BANK (CIT) 1787 CTS CLG:001571	00001571		10000.00	186930.24CR

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DEPARTMENT OF MECHANICAL ENGINEERING
TECHNICAL SYMPOSIUM
AGRONA 2K16

Date: 18/2/2016

NAME : Advantech Instruments & Services

ADDRESS : Chennai - 106

MODE OF PAYMENT : Cheque - cheque no - 173949

AMOUNT IN WORDS: five thousand only

RS. 5000/-

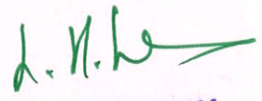
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Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
15/03/2016	15/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO KARUR VYSYA BANK LTD. 1787 CTS CLG:000125	00000125		1000.00	187930.24CR
16/03/2016	16/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ORIENTAL BANK OF COMMERCE 1787 CTS CLG:487620	00487620		5000.00	192930.24CR
16/03/2016	16/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO BANK OF BARODA 1787 CTS CLG:000003	00000003		5000.00	197930.24CR
18/03/2016	18/03/2016	SUNGUVARCHATRAM	WITHDRAWAL TRANSFER Transfer jeppiar remibai educational trust TRANSFER TO 971001044		155000.00		42930.24CR
29/03/2016	29/03/2016	SUNGUVARCHATRAM	CREDIT 00514529			60000.00	102930.24CR
29/03/2016	29/03/2016	SUNGUVARCHATRAM	CASH CHEQUE Paid to self	00865316	100000.00		2930.24CR
29/03/2016	29/03/2016	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO ICICI BANKING CORPORATION 1787 CTS CLG:420389	00420389		5000.00	7930.24CR

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DEPARTMENT OF MECHANICAL ENGINEERING
TECHNICAL SYMPOSIUM
AGRONA 2K16



Date: 25/2/14

NAME : Supraja Construction
ADDRESS : Chennai

MODE OF PAYMENT : Cheque cheque - no - 420389
AMOUNT IN WORDS: five thousand only

RS. 5000/-

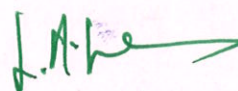
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INDIAN BANK
SUNGUVARCHATRAM
14 WALAJABAD ROAD , SUNGUVARCHATRAM , KANCHIPURAM DT,
Branch Code :01787

Account Number : 6332326171
Product type : SBCHQ-GEN-PUB-METRO-INR

N S S A/C JEPPIAAR INSTITUTE OF TECHNOLOGY
JEPPIAAR NAGAR KUNNAM VILLAGE
SRIPERUMPUDUR TALK
KANCHEEPURAM

Email : office@jeppiaarinstitute.org

Statement Date : Apr 21 2017 at 16:13:13

Cleared Balance :38292.00

Uncleared Amount :0.00

Drawing Power :0.00

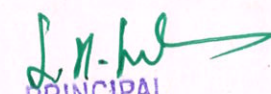
Interest Rate : 4.000

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				22972.00CR
14/01/2017	14/01/2017	SERVICE BRANCH (CHENNAI)	WITHDRAWAL TRANSFER SMS Charges TRANSFER TO 96129011640		15.00		22957.00CR
31/01/2017	31/01/2017		CREDIT INTEREST			335.00	23292.00CR
01/02/2017	01/02/2017	SUNGUVARCHATRAM	CREDIT CA 971001044			24000.00	47292.00CR
01/02/2017	01/02/2017	SUNGUVARCHATRAM	CASH CHEQUE Paid to SELF	00011084	24000.00		23292.00CR
15/03/2017	15/03/2017	SUNGUVARCHATRAM	CASH CHEQUE Paid to self	00011085	23000.00		292.00CR
17/03/2017	17/03/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:893274 CLG:893274/SBI	00893274		14105.00	14397.00CR
17/03/2017	17/03/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:680021 CLG:680021/SBI	00680021		18450.00	32847.00CR
17/03/2017	17/03/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:363678 CLG:363678/SBI	00363678		1395.00	34242.00CR
17/03/2017	17/03/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:364584 CLG:364584/SBI	00364584		4050.00	38292.00CR

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INDIAN BANK
SUNGUVARCHATRAM
14 WALAJABAD ROAD , SUNGUVARCHATRAM , KANCHIPURAM DT.
Branch Code :01787
Account Number : 6005017041
Product type : CA-GEN-PUB-METRO-INR

JEPPIAAR INSTITUTE OF TECHNOLOGY
JEPPIAR NAGAR
KUNNAM
SRIPERUMBUDUR TK
KANCHEEPURAM DT

Email : director@jeppiaarinstitute.org

Statement Date :Apr 21 2017 at 15:38:06

Cleared Balance :2219.24

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 19.650

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				33875.24CR
02/01/2017	02/01/2017	SUNGUVARCHA TRAM	CREDIT			50000.00	83875.24CR
02/01/2017	02/01/2017	SUNGUVARCHA TRAM	CASH CHEQUE Paid to s	008653 49	50000.00		33875.24CR
11/01/2017	11/01/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:780110 CLG:780110/SBI	007801 10		5000.00	38875.24CR
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11/01/2017	11/01/2017	SUNGUVARCHA TRAM	CREDIT DD TFRD			95000.00	138875.24CR
13/01/2017	13/01/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CANARA BANK 1787 CTS CHQ:89234	008923 48		140000.00	278875.24CR
14/01/2017	14/01/2017	SERVICE BRANCH (CHENNAI)	WITHDRAWAL TRANSFER SMS Charges TRANSFER TO 96129011640		15.00		278860.24CR
27/01/2017	27/01/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO SYNDICATE BANK 1787 CTS CLG:783809 CLG:783809/SYB	007838 09		5000.00	283860.24CR
27/01/2017	27/01/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF MYSORE 1787 CTS CHQ:354198	003541 98		6000.00	289860.24CR
27/01/2017	27/01/2017	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO INDIAN OVERSEAS BANK	006076 89		5000.00	294860.24CR
27/01/2017	27/01/2017	SUNGUVARCHA TRAM	CASH CHEQUE Paid to s	008653 50	100000.00		194860.24CR
27/01/2017	27/01/2017	SUNGUVARCHA TRAM	CHQ TRANSFE	008653 51	60188.00		134672.24CR

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SRIPERUMBUDUR, TN-600160



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001

STRIDERZ 2K17

Date: 5/1/17

Name : G. Harikrishna

Address : Advantech Instrument & Services

Mode of Payment : Cheque - 00000061

Amount In Words : Five thousand rupees only.

₹. 5000/-

We whole heartedly thank you for your support by sponsoring for the development and execution of the event STRIDERZ conducted by the department of Electronics and Communication Engineering.

V. Anus
Staff Coordinator

edhi
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KUNNAM, SINGUVARCHATRAM,
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बैंक ऑफ बरोडा
Bank of Baroda

ब्रॉचिंग, 11, राजाजी मजदारी, चेन्नई - 600 001
Branch: 11, Raja Jee Majidari, Chennai - 600 001

वैधता अवधि: जारी तिथि से तिनों माह के लिए। VALID FOR THREE MONTHS FROM THE DATE OF ISS.

A/c Payee

CBS

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AUTHORISED SIGNATOR

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6006 120 120 50006 20 30

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003

STRIDERZ 2K17

Date: 11/1/17

Name : Ramachandran.C

Address : Indian Commerce Industries co. Pvt Ltd.

Mode of Payment : Cheque - 500062

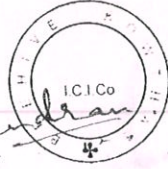
Amount In Words : Twelve thousand rupees only

₹. 12,000/-

We whole heartedly thank you for your support by sponsoring for the development and execution of the event STRIDERZ conducted by the department of Electronics and Communication Engineering.

V. Anus
Staff Coordinator

Ramachandran
Sponsored By



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Collected By

L.N.K
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KUNNAM, SINGUVARCHATRAM,
SRIPERUMBUDUR - 631604.



14

INDIAN BANK
 SUNGUVARCHATRAM
 14 WALAJABAD ROAD , SUNGUVARCHATRAM , KANCHIPURAM DT.
 Branch Code :01787
 Account Number : 6332326171
 Product type : SBCHQ-GEN-PUB-METRO-INR

N S S A/C JEPPIAAR INSTITUTE OF TECHNOLOGY
 JEPPIAAR NAGAR KUNNAM VILLAGE
 SRIPERUMPUDUR TALK
 KANCHEEPURAM
 Email : office@jeppiaarinstitute.org
 Statement Date :Jun 26 2018 at 11:12:25
 Cleared Balance :38385.00
 Uncleared Amount :0.00
 Drawing Power :0.00
 Interest Rate : 3.500

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				370.00CR
23/03/2018	23/03/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:940698	00940698		13500.00	13870.00CR
23/03/2018	23/03/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:364474	00364474		7200.00	21070.00CR
23/03/2018	23/03/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:663226	00663226		14322.00	35392.00CR
23/03/2018	23/03/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:363761	00363761		1078.00	36470.00CR
23/03/2018	23/03/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO STATE BANK OF INDIA 1787 CTS CLG:722242	00722242		1800.00	38270.00CR
25/03/2018	25/03/2018	SUNGUVARCHATRAM	BULK CHARGES SMS ALERT CHARGES Q 00000000000098018		15.00		38255.00CR

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JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
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INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	Rs.		INCOME	Rs.
To Staffs Salaries	73318981	By	College Fees & Exam Fees	57553650
To Mess Expenses	12997337	By	Grants Received	1021000
To Diesel Expenses	9587933	By	Hostel & Mess Fees	19973475
To Electricity Charges	5054648	By	Transport Fees	47178740
To AICTE / Anna University Fees	4346022	By	Donation Received	26500000
To ESI & EPF Contribution	7932840	By	Bank Interest & FD Income	66083
To Staff Welfare & Training Exp	1061945	By	NCC & Sports Income	1485596
To Sports Sponsorship & Donation	992793	By	To Excess of Expenditure	
To Rate & Taxes & Insurance	1166530		Over Income	20896211
To Printing & Stationery	663684			
To Travelling & Convanee	2277164			
To Office Maintanance	1024867			
To Vehicle Maintanance	3485158			
To Service Charges paid	111117			
To Communication Charges	877906			
To Professional Charges	342400			
To Advertisement Charges	747621			
To Audit Fess	147500			
To Financial Charges	11340845			
To Depreciation	37197464			
	<u>174674755</u>			
				<u>174674755</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(Signature)
(N.MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 14.09.2018

As per our report of even date
 for S. VISHNU & CO.,

Chartered Accountants
 FRN : 005179S

(Signature)
(S. VISHNU)
 Partner
 M.No. 026131



(Signature)
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
07/02/2018	07/02/2018	SUNGUVARCHA TRAM	CHQ TRANSFER RATHNA TRADERS IDIBH18038235361	00883832	91549.00		485403.73CR
08/02/2018	08/02/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 883830 29NARAYANAN P	00883830	10000.00		475403.73CR
08/02/2018	08/02/2018	SATHYABAMA UNIVERSITY	CREDIT SATHYABAMA EDU TRUST			7000000.00	7475403.73CR
08/02/2018	08/02/2018	SUNGUVARCHA TRAM	CAS SINGLE	00883836	7000000.00		475403.73CR
12/02/2018	12/02/2018	SATHYABAMA UNIVERSITY	CREDIT 00000001 SATHYABAMA EDUCATIONAL TRUST			10000000.00	10475403.73CR
12/02/2018	12/02/2018	IND MSME BRANCH SRIPERUMBUDUR	CREDIT FROM OD			3800000.00	14275403.73CR
12/02/2018	12/02/2018	SUNGUVARCHA TRAM	CHQ TRANSFER	00883837	14015000.00		260403.73CR
13/02/2018	13/02/2018	SUNGUVARCHA TRAM	CHQ TRANSFER	00883839	197190.00		63213.73CR
13/02/2018	13/02/2018	SUNGUVARCHA TRAM	CREDIT 00276278			197000.00	260213.73CR
13/02/2018	13/02/2018	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO 229 1443 CTS CLG:519269 CLG:519269/ICIC	00519269		4698843.08	4959056.81CR
14/02/2018	14/02/2018	SUNGUVARCHA TRAM	DEBIT TR OD A/C		3800000.00		1159056.81CR
14/02/2018	14/02/2018	SATHYABAMA UNIVERSITY	CREDIT 482965061 SATHYABAMA			5000000.00	6159056.81CR
14/02/2018	14/02/2018	CORE BANKING DATA CENTRE	WITHDRAWAL TRANSFER /EPF Payment/417180 2005099 TRANSFER TO 6426291979		612311.00		5546745.81CR
14/02/2018	14/02/2018	CORE BANKING DATA CENTRE	WITHDRAWAL TRANSFER BILLDESK LINB6057465235 /MOPSEIC/ TRANSFER TO 876710424		58577.00		5488168.81CR
14/02/2018	14/02/2018	SUNGUVARCHA TRAM	CHEQUE WDL Transfer N MARIE WILSON	00883840	131977.00		5356191.81CR
15/02/2018	15/02/2018	CORE BANKING DATA CENTRE	WITHDRAWAL TRANSFER /RTO TR20180215001 14/TN21AU9600/ TRANSFER TO 972655611		7735.00		5348456.81CR
15/02/2018	15/02/2018	SUNGUVARCHA TRAM	CHQ TRANSFER INDIAN OIL CORPO IDIBR520180215 15740192	00883841	1301805.00		4046651.81CR
15/02/2018	15/02/2018	SUNGUVARCHA TRAM	CHQ TRANSFER LINE O MATIC GRA IDIBH180461941 47	00883843	22044.00		4024607.81CR

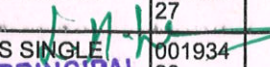
J. N. Kumar
PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



STATEMENT OF ACCOUNT from 01/02/2018 to 31/03/2018 for Account Number 971001044.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
06/03/2018	06/03/2018	SATHYABAMA UNIVERSITY	CREDIT SATHYABAMA EDUCATIONAL TRUST			5000000.00	5647549.81C R
06/03/2018	06/03/2018	SUNGUVARCHA TRAM	CASH CHEQUE Paid to raja	001934 13	187500.00		5460049.81C R
06/03/2018	06/03/2018	SUNGUVARCHA TRAM	CHQ TRANSFE STITCH IDIBH180651333 10	001934 12	87603.00		5372446.81C R
06/03/2018	06/03/2018	MADRAS HIGH COURT	/Online Direc CIN 87859 TRANSFER TO 758847217		101010.00		5271436.81C R
08/03/2018	08/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 193415 29JAIGO AGRO INDUSTRIES	001934 15	201090.00		5070346.81C R
08/03/2018	08/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 193406 29KUN MOTOR COMPANY PRIVATE	001934 06	38245.00		5032101.81C R
08/03/2018	08/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 193405 29RAMKUMAR N NATARAJAN V	001934 05	5000.00		5027101.81C R
08/03/2018	08/03/2018	SUNGUVARCHA TRAM	CASH CHEQUE Paid to self	001934 16	235000.00		4792101.81C R
09/03/2018	09/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 193407 29NEW WAVE COMPUTING PVT LT	001934 07	76700.00		4715401.81C R
09/03/2018	09/03/2018		CHEQUE WDL ADVANCE TECHNOLOGY SYSTEM	001934 08	24000.00		4691401.81C R
09/03/2018	09/03/2018	SUNGUVARCHA TRAM	CASH CHEQUE Paid to self	001934 17	300000.00		4391401.81C R
09/03/2018	09/03/2018	SUNGUVARCHA TRAM	CHQ TRANSFE KRISH COMMUNICAT IDIBH180683339 58	001934 18	69390.00		4322011.81C R
09/03/2018	09/03/2018	SUNGUVARCHA TRAM	CHQ TRANSFE AL TAJ ENTERPRIS IDIBH180683341 14	001934 19	59478.00		4262533.81C R
12/03/2018	12/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 883835 29ICICI Bank Ltd	008838 35	180147.00		4082386.81C R
13/03/2018	13/03/2018	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 193409 29PEECE CASTLE SOFTWARE S	001934 09	37200.00		4045186.81C R
13/03/2018	13/03/2018	SUNGUVARCHA TRAM	CHEQUE WDL Transfer D SURESH	001934 21	29930.00		4015256.81C R
13/03/2018	13/03/2018	SUNGUVARCHA TRAM	CHQ TRANSFE HARI CLEAN ENTER IDIBH180724712 12	001934 29	19706.00		3995550.81C R
13/03/2018	13/03/2018	SUNGUVARCHA TRAM	CAS SINGLE	001934 27	60000.00		3935550.81C R
13/03/2018	13/03/2018	SUNGUVARCHA TRAM	CAS SINGLE	001934 28	60000.00		3875550.81C R
13/03/2018	13/03/2018	SUNGUVARCHA TRAM	CAS SINGLE	001934 26	180000.00		3695550.81C R


PRINCIPAL
NEPPAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHA TRAM,
SRIPERUMBUDUR - 631604.



STATEMENT OF ACCOUNT from 01/02/2018 to 31/03/2018 for Account Number 971001044.

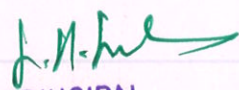
Page No: 8

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
31/03/2018	31/03/2018	IND MSME BRANCH SRIPERUMBUDUR	CREDIT TFR FROM OD			402935.00	646986.81CR
31/03/2018	31/03/2018	SATHYABAMA UNIVERSITY	CREDIT Deposit by SATHYABAMA EDU TRUST			6500000.00	7146986.81CR
31/03/2018	31/03/2018	SUNGUVARCHATRAM	DEBIT		6500000.00		646986.81CR
31/03/2018	31/03/2018	IND MSME BRANCH SRIPERUMBUDUR	CREDIT TRF FROM OD A/C			6500000.00	7146986.81CR
31/03/2018	31/03/2018	SUNGUVARCHATRAM	CASH CHEQUE Paid to KARTHICK	00193453	516000.00		6630986.81CR
31/03/2018	31/03/2018	SUNGUVARCHATRAM	CAS SINGLE STAFF SALARY MARCH 2018	00193452	6313065.00		317921.81CR
31/03/2018	31/03/2018	SUNGUVARCHATRAM	CREDIT			516000.00	833921.81CR

* Statement Downloaded By JEPPIAAR REMIBAI EDUCATIONAL TRUST. on Jun 26 2018 at 10:45:05

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.


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604.



JEPPIAAR INSTITUTE OF TECHNOLOGY

SELF BELIEF | SELF DISCIPLINE | SELF RESPECT

(A CHRISTIAN MINORITY INSTITUTION)

JEPPIAAR REMIBAI EDUCATIONAL TRUST

Approved by AICTE Affiliated to Anna University



Dr. N. Marie Wilson, B.Tech.,M.B.A.,Ph.D.

Managing Director

Ref. No.: JIT/AL/2021-22/001

DATE:23.09.2021

AUTHORIZATION LETTER

TO WHOM SO EVER IT MAY CONCERN

In the academic year 2017-2018 we have received fund Rs.2,65,00,000 from Sathyabama University for the purpose of establishing the Laboratories. Sathyabama University comes under Sathyabama Educational Trust, and it has its own board members. JepPIaar Institute of Technology comes under JepPIaar Remibai Educational Trust and has no interred relationship with Sathyabama Educational Trust. JepPIaar Remibai Educational Trust has solitary board members. The amount bestowed by Sathyabama University is to establish the Laboratories as a patron and the same is reflected in the Income Tax return. So kindly consider the amount as fund from other non-government organization.

MANAGING DIRECTOR

**MANAGING DIRECTOR
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.**

Kunnam, Sunguvarchatram, Sriperumbudur, Chennai - 631604.

Phone: 044 - 2715 9000, 6712 9000 Fax: 044 - 2715 9006

E-Mail: director@jeppiaarinstitute.org Web : www.jeppiaarinstitute.org

[JepPIaarInstitute](https://www.facebook.com/JepPIaarInstitute) [JepPIaarIT](https://twitter.com/JepPIaarIT)

STATEMENT OF ACCOUNT

INDIAN BANK
SUNGUARCHATRAM
14 WALAJABAD ROAD
SUNGUARCHATRAM
Branch Code: 1787
Phone No: 27166257

Account No : 633232617

Name : **N S S A/C JEPPIAAR INSTITUTE OF TECHNOLO**

Product : SBCHQ-GEN-PUB-METRO-INR

JEPPIAAR NAGAR KUNNAM VILLAGE

SRIPERUMPUDUR TALK

KANCHEEPURAM

Statement Start Date from:01/04/2018 to 31/03/2019

Date: 09/04/2019 Time: 17:45:51

Email:

Cleared Balance: 40,835.00 Uncleared Amount: 0.00

Limit: 0.00 Drawing Power: 0.00 Int.Rate in % p.a.: 3.50

Post Dt.	Value Dt.	Details	Chq No.	Debit	Credit	Balance
		BROUGHT FORWARD				38255.00Cr
30/04/18	30/04/18	R INT CR			145	38400.00Cr
17/06/18	17/06/18	NCL CHARGES		15		38385.00Cr
		MS ALERT CHARGES Q 00000000000098018				
30/06/18	30/06/18	R INT CR			225	38610.00Cr
23/09/18	23/09/18	NCL CHARGES		15		38595.00Cr
		MS ALERT CHARGES Q 00000000000098018				
30/09/18	30/09/18	R INT CR			341	38936.00Cr
10-04-2018	10-04-2018	Y CASH DEPOSIT eposit by SELF			10000	48936.00Cr
12-12-2018	12-12-2018	O TRANSFER ca 971001044	547996	47000		1936.00Cr
23/12/18	23/12/18	NCL CHARGES		15		1921.00Cr
		MS ALERT CHARGES Q 00000000000098018				
31/12/18	31/12/18	R INT CR			339	2260.00Cr
03-10-2019	03-10-2019	NCL CHARGES		15		2245.00Cr
		MS ALERT CHARGES Q 00000000000098018				
13/03/19-	13/03/19	Y VOUCHER TFR			38500	40745.00Cr
SERVICE	BRANCH (redit Through PFMS - RM 96106011646				
31/03/19	31/03/19	R INT CR			90	40835.00Cr
	CLOSING	Dr. Count: 5	Cr. Count: 7	47060	49640	40835.00Cr

J. N. S.
PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUARCHATRAM,
SRIPERUMBUDUR - 631604.

STATEMENT OF ACCOUNT

INDIAN BANK
SUNGUVARCHATRAM
14 WALAJABAD ROAD
SUNGUVARCHATRAM
Branch Code: 1787
Phone No: 27166257

Account No : 633232617

Name : N S S A/C JEPPIAAR INSTITUTE OF TECHNOLO

Product : SBCHQ-GEN-PUB-METRO-INR

JEPPIAAR NAGAR KUNNAM VILLAGE

SRIPERUMPUDUR TALK

KANCHEEPURAM

Statement Start Date from:01/10/2017 to 20/01/2020

Date: 20/01/2020 Time: 19:19:50

Email:

Cleared Balance: 46,325.00 Uncleared Amount: 0.00


Limit: 0.00 Drawing Power: 0.00 Int.Rate in % p.a.: 3.50

Post Dt.	Value Dt.	Details	Chq No.	Debit	Credit	Balance
		BROUGHT FORWARD				491.00Cr
31-10-2017	31-10-2017	R INT CR			5	496.00Cr
31-10-2017	31-10-2017	IN BAL CHGSBO		50		446.00Cr
07-11-2017	07-11-2017	Y CASH DEPOSIT			13360	13806.00Cr
		eposit by SELF				
07-11-2017	07-11-2017	EMT THRU CHQ	11087	13350		456.00Cr
02-01-2018	02-01-2018	NCL CHARGES		15		441.00Cr
		MS ALERT CHARGES Q				
31-01-2018	31-01-2018	R INT CR			4	445.00Cr
31-01-2018	31-01-2018	IN BAL CHGSBO		75		370.00Cr
23-03-2018	23-03-2018	Y CLEARING CHQ	940698		13500	13870.00Cr
SERVICE --	BRANCH (TATE BANK OF INDIA				
		787 CTS-CLG:940698-				
23-03-2018	23-03-2018	Y CLEARING CHQ	364474		7200	21070.00Cr
SERVICE	BRANCH (TATE BANK OF INDIA				
		787 CTS-CLG:364474-				
23-03-2018	23-03-2018	Y CLEARING CHQ	663226		14322	35392.00Cr
SERVICE --	BRANCH (TATE BANK OF INDIA				
		787 CTS-CLG:663226-				


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JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

22-12-2019	22-12-2019	NCL CHARGES		15		1509.00Cr
		MS ALERT CHARGES Q				
31-12-2019	31-12-2019	R INT CR			316	1825.00Cr
SERVICE	BRANCH (
13-01-2020	13-01-2020	Y VOUCHER TFR			44500	46325.00Cr
SERVICE	BRANCH (redit Through PFMS -				
		RM 96101011641				
	CLOSING	Dr. Count: 15	Cr. Count: 20	111924	157758	46325.00Cr


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.