

	Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2 nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100	NAAC 3rd Cycle
		Criterion V Metric 5.4.2

AY 2019-20: Alumni Financial Contribution

The following are the details of Financial Contribution made by Alumni students of our Institution during the academic year 2019-20:

Academic Year	Type of Contribution	Number of Students Contributed	Amount Received Rs.
2019-20	Fund	19	1,40,000.00

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		Criterion V Metric 5.4.2

AY 2019 – 20: Alumni Financial Contribution

The following are the Supporting documents for Alumni Financial Contribution during the academic year 2019-20:

S. No.	Details
1	Fund Contribution Details
2	Bank Statement – Alumni Account
3	Auditor Statement




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NAAC
3rd Cycle

Criterion V
Metric 5.4.2

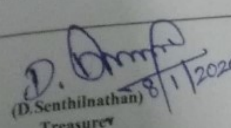
1. Fund Contribution

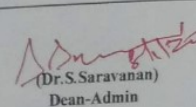
 **Dr. N.G.P. ARTS AND SCIENCE COLLEGE**
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DST – FIST | DBT – Star College Scheme
Dr. N.G.P.-Kalapatti Road, Coimbatore – 641 048, Tamil Nadu, India
Website: www.drngpsc.ac.in | Email: drngparts@kmch.ac.in | Phone: +91 - 422 - 2369100

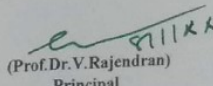
 **ALUMNI ASSOCIATION**

**Alumni Association
Fund Contribution
2019-2020**

S.No	Date	Student Name	Department	Batch	Pan Card Number	Contribution Amount	
						UPI Transaction ID	Amount
1	19.12.2019	A.P. Purushothaman	Computer Science	2004-2007	EKQPP7664M	935112196245	8000
2	21.12.2019	Mr.T.Arunkumar	Commerce(CA)	2010-2013	BTNPA7370Q	InstantIMPS	6000
3	24.12.2019	Mr.S.Senthil Prabhu	Biochemistry	1998-2001	BUEPPS1954C	1982433	10000
4	24.12.2019	Mr.N.Arjunan	Biochemistry	UG: 1997-2000, PG:2002-2004	ALAPA8620K	Deposit by Self	10000
5	24.12.2019	Mr.M.Loganathan	Computer Science	1999-2002	ADHPL8080B	935815399334	10000
6	24.12.2019	Ms.Varuna Priya	Commerce	2010-2013	AULPV2992H	935812916982	6000
7	24.12.2019	Mr.N.A.Arjuna	Commerce(CS)(CA)	2008-2011	AIGPA9485P	935812237557	10000
8	28.12.2019	Mr.K.Chandrabose	International Business	2017-2019	BGTPC8552M	936212074062	4000
9	6.1.2020	Mr.S.Ashokanesh	International Business	UG:2004-2007 (Commerce), PG :2007-2009	AQKPA9407B	6971271	10000
10	24.12.2019	Mr.M.Santhosh Kumar	Computer Science	1999-2002	CCJPS4734G	N003200036701696	10000
11	03.01.2020	Mr.Bhuvaneshwaran	International Business	2011-2013	BIJPB2798E	318862887	3000
12	02.01.2020	Mrs.P.Mythili	International Business	2014-2016	CJRPP7174A	210346545	3000
13	07.01.2020	Mr.Joshua Alphin Selvaraj	Mathematics	2004-2007	AOWPJ9617G	IMPS000711333563	10000
Total Amount							100000

 (D.Senthilnathan) 8/1/2020
Treasurer

 (Dr.S.Saravanan)
Dean-Admin

 (Prof.Dr.V.Rajendran)
Principal



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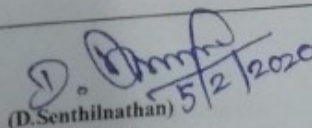
NAAC
3rd Cycle

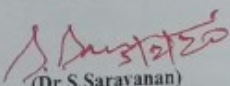
Criterion V
Metric 5.4.2


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Alumni Association
Fund Contribution
2019 - 2020

S.No	Date	Student Name	Department	Batch	Pan Card Number	Contribution Amount	
						UPI Transaction ID	Amount
1	22.01.2020	R.Suren	Computer Science	UG:2012-2015 , PG:2015-2017	LTQPS45021	12320910	10000
2	24.01.2020	M.Prabhu	BCA, M.Sc.,(Information Technology)	UG:2009-2012, PG:2012-2014	CDQPP5407D	ZSBG4TQZ5168	10000
3	25.01.2020	S.Duraimurugan	Computer Science	UG:2012-2015 , PG:2015-2017	DXOPD2376G	IMPS002515337398	10000
4	28.01.2020	R.Gnanasekar	M.Com	2015-2017	BZEPG9297D	S83410595	5000
5	30.01.2020	P.Arul Prakash	B.Com(IT)	2014-2017	CEAPA7803M	2321588106	4000
6	04.02.2020					2335558330	1000
Total Amount							40000


(D.Senthilnathan)
Treasury


(Dr.S.Saravanan)
Dean-Admin


(Prof.Dr.V.Rajendran)
Principal





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NAAC
3rd Cycle

Criterion V
Metric 5.4.2

2. Bank Statement – Alumni Account

STATEMENT OF ACCOUNT

INDIAN BANK
KALAPATTY BRANCH
DR. NGP ARTS AND SCIENCE COLLEGE,
KALAPATTY PO
COIMBATORE
641035
Branch Code: 1735 Phone No: 2625900
IFSC: IDIB000K173
Account No. : 6627809948
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INI
Currency : INR

DR NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION
DR NGP COLLEGE OF ARTS AND SCIENCE
KALAPATTI ROAD
COIMBATORE 637014

Statement From 01/04/2019 to 30/09/2019 Date : 12/11/2021 Time : 13:20:37

E-mail :

Nominee name :

Cleared Balance : 7,76,627.78Cr

Uncleared Amount : 0.00

Page No. : 1

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.90 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				1,14,340.00Cr
30/06/19	30/06/19	CR INT CR			998.00	1,15,338.00Cr
04/09/19	04/09/19	TO CASH BY CHQ Paid to SENTHILNATHAN	064933	10,000.00		1,05,338.00Cr
30/09/19	30/09/19	CR INT CR			992.00	1,06,330.00Cr

CARRIED FORWARD :

1,06,330.00Cr

Statement Summary Dr. Count 1 Cr. Count 2 10,000.00 1,990.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.





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NAAC
3rd Cycle

Criterion V
Metric 5.4.2

STATEMENT OF ACCOUNT

INDIAN BANK
KALAPATTY BRANCH
DR NGP ARTS AND SCIENCE COLLEGE,
KALAPATTY PO
COIMBATORE
641035
Branch Code: 1735 Phone No: 2625900
IFSC: IDIB00CK173
Account No. : 6627809948
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INI
Currency : INR

DR NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION
DR NGP COLLEGE OF ARTS AND SCIENCE
KALAPATTI ROAD
COIMBATORE 637014

Statement From 01/10/2019 to 31/03/2020 Date: 12/11/2021 Time: 13:18:13

E-mail :

Nominee name :

Cleared Balance : 7,76,627.78Cr
Limit : 0.00

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 1
Int. Rate : 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						
17/12/19	17/12/19	BY VOUCHER TFR			8,000.00	1,06,330.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/935112196245/UPI				1,14,330.00Cr
		FRM 97216017352				
19/12/19	19/12/19	BY VOUCHER TFR			6,000.00	1,20,330.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/935315622027/Contributions for Alum				
		FRM 97157017357				
24/12/19	24/12/19	BY VOUCHER TFR			10,000.00	1,30,330.00Cr
CORE BAN	KING DAT	MOBILE TRANSFER/alumni contribution				
		FRM 00475811532				
24/12/19	24/12/19	BY CASH DEPOSIT			10,000.00	1,40,330.00Cr
		Deposit by SELF				
24/12/19	24/12/19	BY VOUCHER TFR			10,000.00	1,50,330.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/935812237557/Donation				
		FRM 97216017352				
24/12/19	24/12/19	BY VOUCHER TFR			6,000.00	1,56,330.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/935812916982/Personal				
		FRM 97216017352				
24/12/19	24/12/19	BY VOUCHER TFR			10,000.00	1,66,330.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/935815399334/OTHERS				
		FRM 97157017357				
28/12/19	28/12/19	BY VOUCHER TFR			4,000.00	1,70,330.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/936212074062/UPI				
		FRM 97216017352				
31/12/19	31/12/19	CR INT CR			994.00	1,71,324.00Cr
ATM SERV	ICE BRAN					
02/01/20	02/01/20	BY VOUCHER TFR			3,000.00	1,74,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/000210346545/MIB ALUMNI				
		FRM 97157017357				
03/01/20	03/01/20	BY VOUCHER TFR			10,000.00	1,84,324.00Cr
MUMBAI F	ORT	N.REVATHI BAI N003200036701696				
		FRM 97160000121				
03/01/20	03/01/20	BY VOUCHER TFR			3,000.00	1,87,324.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/000318862887/DR NGP				
		FRM 97216017352				
06/01/20	06/01/20	BY VOUCHER TFR			10,000.00	1,97,324.00Cr
CORE BAN	KING DAT	Transfer 66278 trans				
CARRIED FORWARD :						1,97,324.00Cr

Statement Summary Dr. Count 0 Cr. Count 13 90,994.00

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NAAC
3rd Cycle

Criterion V
Metric 5.4.2

STATEMENT OF ACCOUNT

INDIAN BANK
KALAPATTY BRANCH
DR NGP ARTS AND SCIENCE COLLEGE,
KALAPATTY PO
COIMBATORE
641035
Branch Code: 1735 Phone No: 2625900
IFSC: IDIB000K173
Account No. : 6627809948
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-I
Currency : INR

DR NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION
DR NGP COLLEGE OF ARTS AND SCIENCE
KALAPATTI ROAD
COIMBATORE 637014.

Statement From 01/10/2019 to 31/03/2020 Date : 12/11/2021 Time : 13:18:13

E-mail :

Nominee name :

Cleared Balance : 7,76,627.78Cr
Limit : 0.00

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 2
Int. Rate : 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						1,97,324.00Cr
07/01/20	07/01/20	FRM 00475842651				
ATM SERV	ICE BRAN	BY VOUCHER TFR			10,000.00	2,07,324.00Cr
		/IMPS/P2A/000711333563/Alumini				
22/01/20	22/01/20	FRM 97157017357				
CORE BAN	KING DAT	BY VOUCHER TFR			10,000.00	2,17,324.00Cr
		MOBILE TRANSFER				
23/01/20	23/01/20	FRM 00609662759				
		TO CASH BY CHQ	064934	15,000.00		2,02,324.00Cr
		Paid to c ramya				
25/01/20	25/01/20	BY VOUCHER TFR			10,000.00	2,12,324.00Cr
MUMBAI F	ORT	PRABHU M	AXMB200255079512			
		FRM 97164000128				
25/01/20	25/01/20	BY VOUCHER TFR			10,000.00	2,22,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/002515337398/Alumini association				
		FRM 97157017357				
28/01/20	28/01/20	BY VOUCHER TFR			5,000.00	2,27,324.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/002811205763/Contribution for al				
		FRM 97216017352				
30/01/20	30/01/20	BY VOUCHER TFR			4,000.00	2,31,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/003018294822/				
		FRM 97157017357				
04/02/20	04/02/20	BY VOUCHER TFR			1,000.00	2,32,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/003512890893/pay for alumni				
		FRM 97157017357				
06/03/20	06/03/20	CLEARING CHQ DR	064935	11,167.00		2,21,157.00Cr
SERVICE	BRANCH (064935 31WESTERO TOOR AND TRAVE				
31/03/20	31/03/20	CR INT CR			1,924.00	2,23,081.00Cr
SERVICE	BRANCH (
CARRIED FORWARD :						2,23,081.00Cr

Statement Summary Dr. Count 3 Cr. Count 24 26,721.40 1,45,234.18

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3. Statement of Audit

DR. NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION
DR NGP Arts and Science College Campus, Kalapatti Road, COIMBATORE 641 048.

BALANCE SHEET AS ON 31.03.2020

Rs.p 31/03/2019	LIABILITIES	Rs.p 31/03/2020	Rs.p 31/03/2019	ASSETS	Rs.p 31/03/2020
5,25,182.00	Income over Expenses	6,55,313.00	-	Fixed Assets	-
-	Secured Loans		4,09,552.00	Fixed Deposits With Banks	4,29,534.00
	Current Liabilities & Provisions:			A.Current Assets	
-	Sundry Creditors	-	1,14,340.00	Cash on Hand & Bank	2,23,081.00
-	Others	-	1,290.00	B.Loans & Advances	
				Advances	2,698.00
				Other Deposits	
5,25,182.00		6,55,313.00	5,25,182.00		6,55,313.00

"As per Books of Accounts produced"

PLACE : COIMBATORE

DATE : 20-10-2021

VDIN: 21021453AAAARW1860

V. Chandra Mouli
V. CHANDRA MOULI, B.Sc., F.C.A.
Chartered Accountant
M.No.: 21453
339, Variety Hall Road
Coimbatore - 641 001





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Metric 5.4.2

DR. NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION DR NGP Arts and Science College Campus, Kalapatti Road, COIMBATORE 641 048.

INCOME AND EXPENDITURE FOR THE PERIOD 01.04.2019 TO 31.03.2020

Rs.p 31/03/2019	EXPENSES	Rs.p 31/03/2020	Rs.p 31/03/2019	INCOME	Rs.p 31/03/2020
45,710.00	Function Expenses	34,759.00	1,54,705.00	Alumni Contribution	1,40,000.00
7,840.00	Printing & Stationeries	-	4,25,134.00	Donation / Sponsorship	-
17,600.00	Professional Charges	-	16,499.00	Bank Interest	24,890.00
6.00	Bank Charges	-			
5,25,182.00	Surplus	1,30,131.00			
5,96,338.00		1,64,890.00	5,96,338.00		1,64,890.00

PLACE : COIMBATORE
DATE : 20-10-2021

"As per Books of Accounts produced"

V Chandra Mouli
V. CHANDRA MOULI, B.Sc., FCA
Chartered Accountant
M.No.: 21453
330, Variety Hall Road
Coimbatore - 641 001

