

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

## AY 2020-21: Alumni Financial Contribution

The following are the details of Financial Contribution made by Alumni students of our Institution during the academic year 2020-21:

Academic Year	Type of Contribution	Number of Students Contributed	Amount Received Rs.
2020-21	Fund	10	32000.00

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		<b>Criterion V</b> <b>Metric 5.4.2</b>

## AY 2020 – 21: Alumni Financial Contribution

The following are the Supporting documents for Alumni Financial Contribution during the academic year 2020-21:

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



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NAAC  
3<sup>rd</sup> Cycle

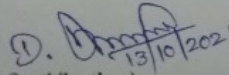
Criterion V  
Metric 5.4.2

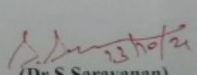
## 1. Fund Contribution

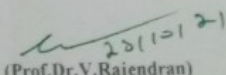
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DST – FIST | DBT – Star College Scheme  
Dr. N.G.P.-Kalapatti Road, Coimbatore – 641 048, Tamil Nadu, India  
Website: [www.drngpasc.ac.in](http://www.drngpasc.ac.in) | Email: [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in) | Phone: +91 - 422 - 2369100

**Alumni Association**  
**Fund Contribution**  
2021-2022

S.No	Date	Student Name	Department	Batch	Pan Card Number/Aadhar	Contribution Amount	
						UPI Transaction ID	Amount
1	23.09.2021	Dharanidharan S	M.com IB	2019-2021	ETMPD9902H	126615385047	3000
2	23.09.2021	Arun kumar	B.Com	2012-2015	DCTPA8982D	T2109231343020459092050	2000
3	23.09.2021	Lalith S R	B.COM IB	2018-2021	ETSPR6224Q	126615383473	3000
4	23.09.2021	V. Sri Dinesh	B.COM IB	2018-2021	LKIPS0908N	T2109231156423270946070	4500
5	22.09.2021	A. John Jacob	B.Com BPS	2018-2021	ECMPA1493K	126640813516	2000
6	30.09.2021	Raghavendran K.V	M.com CS	2017-2019	BWEPR2089B	127317490642	4000
7	04.10.2021	Dinesh V	B.Sc Biochemistry	2015-2018	8256 4099 6186	27830841	4000
8	04.10.2021	Sureshkumar P	B.Sc CS	2008-2011	DMEPS5538E	127714509428	2500
9	11.10.2021	Ranjani S	B. A. English	2016-2019	DQJPR9804M	IMPS128415305664	3500
10	12.10.2021	Saravana Kumar B	B.Sc IT	2007-2010	7301 2246 3592	AXMB212850348208	3500
<b>Total Amount</b>							<b>32000</b>

  
 (D.Senthilnathan)  
 Treasurer

  
 (Dr.S.Saravanan)  
 Dean-Admin

  
 (Prof.Dr.V.Rajendran)  
 Principal





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NAAC  
3<sup>rd</sup> 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

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

**Account No. : 6627809948**  
**Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INF**  
**Currency : INR**

Statement From 01/04/2020 to 31/03/2021 Date : 22/09/2021 Time : 17:17:25  
E-mail : Nominee name :  
Cleared Balance : 7,33,926.78Cr 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
		<b>BROUGHT FORWARD</b>				<b>2,23,081.00Cr</b>
30/06/20	30/06/20	CR INT CR			1,760.00	2,24,841.00Cr
05/07/20	05/07/20	BY VOUCHER TFR			1.78	2,24,842.78Cr
ATM SERV	ICE BRAN	/INPS/P2A/018714334500/GG_41_1593938543116_9				
		FRM 97157017357				
31/07/20	31/07/20	CR INT CR			554.40	2,25,397.18Cr
31/07/20	31/07/20	CR INT DB		554.40		2,24,842.78Cr
30/09/20	30/09/20	NEW INT CAT : 1301				
ATM SERV	ICE BRAN	CR INT CR			1,700.00	2,26,542.78Cr
31/12/20	31/12/20	CR INT CR			1,688.00	2,28,230.78Cr
ATM SERV	ICE BRAN					
30/03/21	30/03/21	BATCH CREDIT			2,43,800.00	4,72,030.78Cr
		NGP				
31/03/21	31/03/21	CR INT CR			1,671.00	4,73,701.78Cr
<b>CLOSING BALANCE :</b>						<b>4,73,701.78Cr</b>
<b>Statement Summary</b>		<b>Dr. Count 1</b>	<b>Cr. Count 7</b>	<b>554.40</b>	<b>2,51,175.18</b>	

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



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		<b>Criterion V</b> <b>Metric 5.4.2</b>

### 3. Auditor Statement

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

#### BALANCE SHEET AS ON 31.03.2021

Rs.p 31/03/2020	LIABILITIES	Rs.p 31/03/2021	Rs.p 31/03/2020	ASSETS	Rs.p 31/03/2021
6,55,313.00	Income over Expenses	9,27,082.78	-	Fixed Assets	-
-	Secured Loans		4,29,534.00	Fixed Deposits With Banks	4,50,683.00
	Current Liabilities & Provisions:			A.Current Assets	
-	Sundry Creditors	-	2,23,081.00	Cash on Hand & Bank	4,73,701.78
-	Others	-	2,698.00	B.Loans & Advances	
				Advances	2,698.00
				Other Deposits	-
6,55,313.00		9,27,082.78	6,55,313.00		9,27,082.78

PLACE : COIMBATORE

DATE : 22-11-2021

VDIN: 21021453AAAAAX2553

"As per Books of Accounts produced"

*V Chandramouli*

V. CHANDRAMOULI, B.Sc., FCA  
 Chartered Accountant  
 M.No. 11453  
 339, Varadachalli Road  
 Coimbatore - 641 001



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
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 01.04.2020 TO 31.03.2021

Rs.p 31/03/2020	EXPENSES	Rs.p 31/03/2021	Rs.p 31/03/2020	INCOME	Rs.p 31/03/2021
34,759.00	Function Expenses	-	1,40,000.00	Alumni Contribution	2,43,800.00
-	Printing & Stationeries	-	-	Donation / Sponsorship	-
-	Professional Charges	-	24,890.00	Bank Interest	27,969.78
-	Bank Charges	-	-		
1,30,131.00	Surplus	2,71,769.78			
1,64,890.00		2,71,769.78	1,64,890.00		2,71,769.78

PLACE : COIMBATORE  
 DATE : 22-11-2021

" As per Books of Accounts produced "

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

