



## 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<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: [www.drngpasc.ac.in](http://www.drngpasc.ac.in) | Email: [info@drngpasc.ac.in](mailto:info@drngpasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

### Alumni Financial Contribution

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



	<p align="center"><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: www.drngpasc.ac.in   Email: info@drngpasc.ac.in   Phone: +91-422-2369100</p>	<p align="center"><b>NAAC</b>  <b>3<sup>rd</sup> Cycle</b></p>
		<p align="center"><b>Criterion V</b>  <b>Metric 5.4.2</b></p>

**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
3	Auditor Statement





# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

## 1. Fund Contribution

**Dr. N.G.P. ARTS AND SCIENCE COLLEGE**  
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Approved by Government of Tamil Nadu and Re-accredited by NAAC with 'A' Grade  
DST – FIST | DBT – Star College Scheme  
Dr. N.G.P.-Kalapatti Road, Coimbatore – 641 048, Tamil Nadu, India  
Website: www.drngpasc.ac.in | Email: 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	126615585047	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)*  
13/10/2021  
(D.Senthilnathan)  
Treasurer

*(Dr.S.Saravanan)*  
23/10/21  
(Dr.S.Saravanan)  
Dean-Admin

*(Prof.Dr.V.Rajendran)*  
23/10/21  
(Prof.Dr.V.Rajendran)  
Principal





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

## 2. Bank Statement

**STATEMENT OF ACCOUNT**

INDIAN BANK  
KALAPATTY BRANCH  
DR. NGP ARTS AND SCIENCE COLLEGE,  
KALAPATTY PO  
COIMBATORE  
641035  
Branch Code: 1735 Phone No: 2625900  
IFSC: IDIB00K173

**DR NGP ARTS AND SCIENCE COLLEGE ALUMNI ASSOCIATION**  
DR NGP COLLEGE OF ARTS AND SCIENCE  
KALAPATTI 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. Rte : 2.90 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD						
30/06/20	30/06/20	CR INT CR			1,760.00	2,23,081.00Cr
05/07/20	05/07/20	BY VOUCHER TFR			1.78	2,24,842.78Cr
ATM SERV	ICE BRAN	/IMPS/P2A/018714334500/GG_41_1593938543116_9				
		FRM 97157017357				
31/07/20	31/07/20	CR INT CR		554.40	554.40	2,25,397.18Cr
31/07/20	31/07/20	CR INT DB				2,24,842.78Cr
		NEW INT CAT : 1301				
30/09/20	30/09/20	CR INT CR			1,700.00	2,26,542.78Cr
ATM SERV	ICE BRAN					
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
CLOSING BALANCE :						4,73,701.78Cr
<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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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

## 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: 21021453AAAARX2553

"As per Books of Accounts produced"

V. Chandramouli

V. CHANDRAMOULI, B.Com., FCA  
Chartered Accountant  
M.No.: 11453  
339, Varadachari 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 01.04.2020 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





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NAAC  
3<sup>rd</sup> Cycle

**Criterion V**  
**Metric 5.4.2**





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

### Alumni Financial Contribution

Academic Year	Type of Contribution	Number of Students Contributed	Amount Received Rs.
2019-20	Fund	19	140000.00





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NAAC  
3<sup>rd</sup> Cycle

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
3	Auditor Statement





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NAAC  
3<sup>rd</sup> Cycle

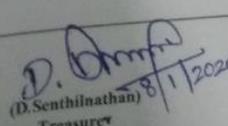
Criterion V  
Metric 5.4.2

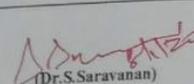
## 1. Fund Contribution

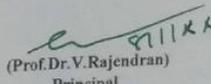
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**Alumni Association**  
**Fund Contribution**  
**2019-2020**

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	BLIPB2798E	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
<b>Total Amount</b>							<b>100000</b>

  
 (D.Senthilnathan) 8/1/2020  
 Treasurer

  
 (Dr.S.Saravanan)  
 Dean-Admin

  
 (Prof.Dr.V.Rajendran)  
 Principal





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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
<b>Total Amount</b>							<b>40000</b>

*D. Senthilnathan*  
(D.Senthilnathan)  
5/2/2020  
Treasurer

*S. Saravanan*  
(Dr.S.Saravanan)  
Dean-Admin

*V. Rajendran*  
(Prof.Dr.V.Rajendran)  
Principal





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Criterion V  
Metric 5.4.2

## 2. Bank Statement

### 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-INT**  
**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
			<b>BROUGHT FORWARD</b>				<b>1,14,340.00Cr</b>
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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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

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

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

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 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>1,06,330.00Cr</b>
17/12/19	17/12/19	BY VOUCHER TFR			8,000.00	1,14,330.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/935112196245/UPI				
		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			
<b>CARRIED FORWARD :</b>						<b>1,97,324.00Cr</b>

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

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





# 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<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> 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
<b>BROUGHT FORWARD</b>						<b>1,97,324.00Cr</b>
07/01/20	07/01/20	FRM 00475842651 BY VOUCHER TFR				
ATM SERV	ICE BRAN	/IMPS/P2A/000711333563/Alumini			10,000.00	2,07,324.00Cr
22/01/20	22/01/20	FRM 97157017357 BY VOUCHER TFR			10,000.00	2,17,324.00Cr
CORE BAN	KING DAT	MOBILE TRANSFER				
23/01/20	23/01/20	FRM 00609662759 TO CASH BY CHQ	064934	15,000.00		2,02,324.00Cr
25/01/20	25/01/20	Paid to c ramya BY VOUCHER TFR			10,000.00	2,12,324.00Cr
MUMBAI F	ORT	PRABHU M	AXMB200255079512			
25/01/20	25/01/20	FRM 97164000128 BY VOUCHER TFR			10,000.00	2,22,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/002515337398/Alumini association				
28/01/20	28/01/20	FRM 97157017357 BY VOUCHER TFR			5,000.00	2,27,324.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/002811205763/Contribution for al				
30/01/20	30/01/20	FRM 97216017352 BY VOUCHER TFR			4,000.00	2,31,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/003018294822/				
04/02/20	04/02/20	FRM 97157017357 BY VOUCHER TFR			1,000.00	2,32,324.00Cr
ATM SERV	ICE BRAN	/IMPS/P2A/003512890893/pay for alumni				
06/03/20	06/03/20	FRM 97157017357 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 (					
<b>CARRIED FORWARD :</b>						<b>2,23,081.00Cr</b>

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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.4.2

## 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:	-	1,14,340.00	A.Current Assets	2,23,081.00
-	Sundry Creditors	-	-	Cash on Hand & Bank	-
-	Others	-	1,290.00	B.Loans & Advances	2,698.00
-		-	-	Advances	-
-		-	-	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, B.Sc., F.C.A.  
Chartered Accountant  
M.No.: 21453  
339, Variety Hall Road  
Coimbatore - 641 001





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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 Account produced"*

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





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**NAAC**  
**3<sup>rd</sup> Cycle**

**Criterion V**  
**Metric 5.4.2**

