

	<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: <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</p>	<p align="center"><b>NAAC</b> <b>3<sup>rd</sup> Cycle</b></p>
		<p align="center"><b>Criterion VI</b> <b>Metric 6.4.2</b></p>

**AY 2016 - 17: Funds /Grants Received from Non-Government Bodies, Individuals, Philanthropists (Not Covered In Criterion III And V)**

The following are the funds received during the academic year 2016-17:

S. No.	Nature of Funds Received	Amount Rs.
1	Sponsor from Govindasamy Foundation	1525742
2	Free Willed Contribution by Alumni	8000
3	Sports Prize Money Received	12000



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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

### AY 2016 - 17: Sponsor from Govindasamy Foundation

Academic year	Nature of Funds Received	Amount Rs.
2016-17	Sponsor from Govindasamy Foundation	1525742



	<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: <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</p>	<p align="center"><b>NAAC 3<sup>rd</sup> Cycle</b></p>
		<p align="center"><b>Criterion VI Metric 6.4.2</b></p>

### AY 2016 - 17: Sponsor from Govindasamy Foundation

The following are the list of supporting documents for Sponsor fund received from Govindasamy Foundation for Srilangan Students during the academic year 2016-17:

S. No.	Details
1.	Certificate
2.	Sponsor Intimation Letter
3.	Bank Statement



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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India

Web: www.dnrgpsc.ac.in | Email: info@dnrgpsc.ac.in | Phone: +91-422-2369100

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Criterion VI  
Metric 6.4.2



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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

24.02.2022

#### CERTIFICATE

The tuition fee for the SRI LANKAN students received as sponsorship from M/s. Govindasamy Foundation, Chennai are deposited in Dr. N.G.P. Arts and Science College account and it is duly included under the head “Fees and Other Collections from Students” of the Audited Statement of Income of Dr. N.G.P. Arts and Science College during the respective financial year.

S.No.	Financial Year	No. of Students	Amount of Grant Rs.	Head of Account in Income and Expenditure Statement
1	2016-17	14	1525742.00	Fees and Other Collections from Students
2	2017-18	7	844756.00	Fees and Other Collections from Students
3	2018-19	7	879236.00	Fees and Other Collections from Students
4	2019-20	7	637650.00	Fees and Other Collections from Students
5	2020-21	6	405065.00	Fees and Other Collections from Students

(Prof. Dr. V. Rajendran)  
Principal

Prof. Dr. V. RAJENDRAN  
B.Sc., M.Phil., M.Tech., Ph.D. (Finance)  
Principal  
Dr. N.G.P. Arts and Science College  
Dr. N.G.P. Kalapatti Road  
Coimbatore-641 048.



(V. Chandramouli)  
Chartered Accountant

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

UDTN: 22021453ADQIN4491







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY  
14.03.2017

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,

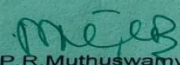
Sub: Exam Fees for April - 2017 & Mess Fees for February -2017 - Reg

With reference to the below students, kindly arrange to make a payment for Exam fees for April - 2017 and Mess fees for the month of February - 2017 at the earliest.

Sl.no	Student Name	Class	Exam fees Rs.	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan	III BBA CA	1770	3000	28
2	Priyalini Marimuthu	III BBA CA	1770	3000	28
3	Sajane Sundararaja	III BBA CA	1770	3000	28
4	Sithanbaran Gajan	III BBA CA	1770	3000	30
5	Balasubramaniam Sendhuran	III BSC CT	1690	3000	30
6	Jayapragasham Gayathri	III BCOM IT	1690	3000	28
7	Jeganathan Janagan	III BBA CA	1770	3000	30
8	Sivalingam Krishanth	III BBA CA	1770	3000	30
9	Subramaniam Thivyalogini	II BBA CA	860	3000	28
10	Sharmitha Visvanathan	II BBA CA	860	3000	28
11	Thangavel Pillai Pavithra	II BSC IT	710	3000	28
12	Navayogan Kanagalingam	I BCOM	630	3000	30
13	Haridharshan Ramasamy	I BBA CA	710	2800	28
14	Nivethana Thiyagaraja	I BBA CA	710	3000	30
TOTAL			18480	41,800	-

Grand Total = Rs. 18,480 + Rs. 41,800 = Rs. 60,280/-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal

*campes*







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

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Dr. N.G.P. – Kalappatti Road, Coimbatore-641048, Tamil Nadu, India  
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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

 **Dr. N.G.P. ARTS AND SCIENCE COLLEGE** 2  
An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore  
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Dr. N.G.P. - Kalappatti Road, Coimbatore - 641 048.  
Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. :	4735	MISCELLANEOUS FEES	Date :	22/03/2017
Name :	SRILANKAN STUDENTS		Time :	02:25:29 PM
Course :			Roll No. :	
Period :			Batch :	
Sl. No.	PARTICULARS	AMOUNT (₹)		
1	POCKET MONEY RECEIVED	4200.00		
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"><p align="center"><b>"Bill Passed for Payment"</b></p><p>(a) Amount Passed 4200/-</p><p>(b) Account Head Pocket Money payable</p><p>(c) Credit Period / Immediate Payment / Advance Payment</p><p>(d) Payment Due Date 23/3/17</p><p>(e) Journal No &amp; Date</p></div> <p>Bank Details (if a) _____ Fine : 0.00</p> <p>CANARA BANK-Gopalapuram By Cash : 0.00</p> <p>Cheque #790856-17/03/2017 By Bank : 4200.00</p> <p>Pay@COIMBATORE</p>				
* Cheque subject to realization		<b>TOTAL</b> 4200.00		
Rupees..... Four Thousand Two Hundred Only.....		For Dr. N.G.P. Arts and Science College  KAVITHA Authorised Signatory		







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Criterion VI  
Metric 6.4.2

5

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Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. :	4546	MISCELLANEOUS FEES	Date :	20/02/2017
Name :	SRILANKAN STUDENTS		Time :	12:28:19 PM
Course :	-		Roll No. :	
Period :			Batch :	
Sl. No.	PARTICULARS	AMOUNT (₹)		
1	POCKET MONEY RECEIVED	4200.00		
<div><p>"Bill Passed for Payment"</p><p>(a) Amount Passed 4200/-</p><p>(b) Account Head Pocket Money payable.</p><p>(c) Credit to the Account of Payment</p><p>(d) Payment Due Date</p><p>(e) Journal No. &amp; Date</p><p>Prepared by: [Signature] Passed by: [Signature] Approved by: [Signature]</p><p>Bank Details (if a)</p><p>CANARA BANK-MUMBAI FORT</p><p>NEFT</p><p>#P17021588255723-15/02/2017</p><p>Pay@COIMBATORE</p><p>Fine : 0.00</p><p>By Cash : 0.00</p><p>By Bank : 4200.00</p></div>				
* Cheque subject to realization		TOTAL 4200.00		
Rupees ..... Four Thousand Two Hundred ... Only		For Dr. N.G.P. Arts and Science College [Signature] KAVITHA Authorised Signatory		





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

07.02.2017

To

The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

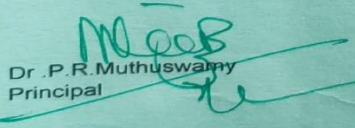
Respected Sir,

Sub: Mess Fees for January -2017 - Reg

With reference to the below students, kindly arrange to make a payment for Mess fees for the month of January - 2017 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan ✓	III BBA CA	3000	31
2	Priyalini Marimuthu ✓	III BBA CA	3000	31
3	Sajane Sundararaja ✓	III BBA CA	3000	31
4	Sithanbaran Gajan ✓	III BBA CA	3000	31
5	Balasubramaniam Sendhuran ✓	III BSC CT	3000	31
6	Jayapragasham Gayathri ✓	III BCOM IT	3000	31
7	Jeganathan Janagan ✓	III BBA CA	3000	31
8	Sivalingam Krishanth ✓	III BBA CA	2525	26
9	Subramaniyan Thivyalogini ✓	II BBA CA	3000	31
10	Sharmitha Visvanathan ✓	II BBA CA	3000	31
11	Thangavel Pillai Pavithra ✓	II BSC IT	3000	31
12	Navayogan Kanagalingam ✓	I BCOM	2910	30
13	Haridharshan Ramasamy ✓	I BBA CA	2720	28
14	Nivethana Thiyagaraja ✓	I BBA CA	3000	31
TOTAL			41,155	-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal







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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

07.01.2017


To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,  
Sub: Mess Fees for December -2016 - Reg

With reference to the below students, kindly arrange to make a payment for  
Mess fees for the month of December-2016 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan	III BBA CA	3000	31
2	Priyalini Marimuthu	III BBA CA	3000	31
3	Sajane Sundararaja	III BBA CA	3000	31
4	Sithanbaran Gajan	III BBA CA	3000	30
5	Balasubramaniam Sendhuran	III BSC CT	3000	30
6	Jayapragasham Gayathri	III BCOM IT	3000	31
7	Jeganathan Janagan	III BBA CA	3000	30
8	Sivalingam Krishanth	III BBA CA	2800	28
9	Subramaniyan Thivyalogini	II BBA CA	3000	31
10	Sharmitha Visvanathan	II BBA CA	3000	31
11	Thangavel Pillai Pavithra	II BSC IT	3000	31
12	Navayogan Kanagalingam	I BCOM	3000	30
13	Haridharshan Ramasamy	I BBA CA	3000	30
14	Nivethana Thiyagaraja	I BBA CA	3000	31
TOTAL			41,800	-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal






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NAAC  
3<sup>rd</sup> Cycle

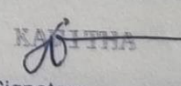
Criterion VI  
Metric 6.4.2

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Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. : 41500 MISCELLANEOUS FEES Date : 31/01/2017  
Name : SRILANKAN STUDENTS - Pocket Money Time : 10:32:47 AM  
Course : - Roll No. : -  
Period : - Batch : -

Sl. No.	PARTICULARS	AMOUNT (₹)
1	POCKET MONEY RECEIVED <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"><p>"Bill Passed for Payment"</p><p>(a) Amount Passed 4200/-</p><p>(b) Amount pocket money payable</p><p>(c) Date of Payment</p><p>(d) Payment Due Date</p><p>(e) Journal No &amp; Date</p><p>Prepared by _____ Checked by _____ Passed by _____ Approved by _____</p></div> <p>Bank Details (if a) _____ Fine : 0.00 CANARA BANK-Gopalapuram By Cash : 0.00 Cheque #790851-28/01/2017 By Bank : 4200.00 Pay@COIMBATORE</p>	4200.00
* Cheque subject to realization		
<b>TOTAL</b>		4200.00

Rupees Four Thousand Two Hundred  
Only

For Dr. N.G.P. Arts and Science College  
  
Authorised Signatory







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Web: [www.drnpgasc.ac.in](http://www.drnpgasc.ac.in) | Email: [info@drnpgasc.ac.in](mailto:info@drnpgasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

07.12.2016

To

The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,

Sub: Term Fees for Even Semester & Mess Fees for November -2016 - Reg

With reference to the below students, kindly arrange to make a payment for Term Fees for Even Semester & Mess Fees for the month of November-2016 at the earliest.

Sl.no	Student Name	Class	Term fees Rs.	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan	III BBA CA	19655	3000	30
2	Priyalini Marimuthu	III BBA CA	19655	3000	30
3	Sajane Sundararaja	III BBA CA	19655	3000	30
4	Sithanbaran Gajan	III BBA CA	19655	3000	30
5	Balasubramaniam Sendhuran	III BSC CT	17415	3000	30
6	Jayapragasham Gayathri	III BCOM IT	16825	3000	30
7	Jeganathan Janagan	III BBA CA	19655	3000	30
8	Sivalingam Krishanth	III BBA CA	19655	2800	28
9	Subramaniyan Thivyalogini	II BBA CA	21590	3000	30
10	Sharmitha Visvanathan	II BBA CA	21590	3000	30
11	Thangavel Pillai Pavithra	II BSC IT	20690	3000	30
12	Navayogan Kanagalingam	I BCOM	23875	2800	28
13	Haridharshan Ramasamy	I BBA CA	23560	2800	28
14	Nivethana Thiyagaraja	I BBA CA	23560	3000	30
TOTAL			287035	41,400	-

Total = 2,87,035+41,400=3,28,435/-

Thanking you

Dr. P.R. Muthuswamy  
Principal





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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

7

14

 **Dr. N.G.P. ARTS AND SCIENCE COLLEGE**  
Kalapatti Road, Coimbatore - 641 048.

Voucher No: 1298 / 14/12/16 **PAYMENT VOUCHER** Date: 14.12.16

Paid to: Smt. Gomathi

Particulars: To: amount paid to Sri-Lankan student pocket money

Amount : Rupees Four Thousand & Two Hundred only

Bank : Cash / Cheque No. 357461

Account Head : Pocket Money Payable

Rs 4,200/-

Received the above amount by Cash / Cheque

Prepared by: [Signature] Entered by: [Signature] Passed by: [Signature] Approved by: [Signature] Signature: [Signature]








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Metric 6.4.2

15

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Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2329206  
Website : www.drngpasc.ac.in E-mail : drngparts@kmch.ac.in

RCT. No. : 4371 MISCELLANEOUS FEES Date : 24/11/2016  
Name : SRILANKAN STUDENTS Time : 11:56:16 AM  
Course : - Roll No. : -  
Period : - Batch : -

Sl. No.	PARTICULARS	AMOUNT (₹)
1	POCKET MONEY RECEIVED	4200.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"><p style="text-align: center;">Bill Passed for Payment"</p><p>a) Amount Passed 4200/-</p><p>(b) Account Head Pocket Money Payable</p><p>(c) Credit Debit / Journal Entry Payment</p><p>Journal No &amp; Date 25/11/16</p><p>Bank Details (if a) Passed by Approved by</p><p>CANARA BANK-MUMBAI FORT DD</p><p>#P16111170849583-11/11/2016</p><p>Payee COIMBATORE</p></div>		
Fine		0.00
By Cash		0.00
By Bank		4200.00
<b>TOTAL</b>		4200.00

\* Cheque subject to realization  
Cheque No. DD No. 357461

Four Thousand Two Hundred Rupees Only

For Dr. N.G.P. Arts and Science College  
KAVITHA  
Authorised Signatory





## 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.drnpgasc.ac.in](http://www.drnpgasc.ac.in) | Email: [info@drnpgasc.ac.in](mailto:info@drnpgasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

05.11.2016

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

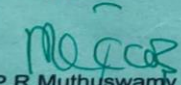
Respected Sir,

Sub: Mess Fees for October -2016 - Reg

With reference to the below students, kindly arrange to make a payment for Mess Fees for the month of October-2016 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan	III BBA CA	3050	31
2	Priyalini Marimuthu	III BBA CA	3050	31
3	Sajane Sundararaja	III BBA CA	3000	31
4	Sithanbaran Gajan	III BBA CA	3000	31
5	Balasubramaniam Sendhuran	III BSC CT	3000	31
6	Jayapragasham Gayathri	III BCOM IT	3000	31
7	Jeganathan Janagan	III BBA CA	3000	31
8	Sivalingam Krishanth	III BBA CA	3000	31
9	Subramaniyan Thivyalogini	II BBA CA	3000	31
10	Sharmitha Visvanathan	II BBA CA	3000	31
11	Thangavel Pillai Pavithra	II BSC IT	3000	31
12	Navayogan Kanagalingam	I BCOM	3000	30
13	Haridharshan Ramasamy	I BBA CA	3000	31
14	Nivethana Thiagaraja	I BBA CA	3000	31
TOTAL			42,100	-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal








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

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Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

18



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

An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore  
Re-Accredited by NAAC with 'A' Grade  
Dr. N.G.P. - Kalappatti Road, Coimbatore - 641 048.  
Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2329206  
Website : www.drngpasc.ac.in E-mail : drngparts@kmch.ac.in

<b>RCT. No. : 4296</b>		<b>MISCELLANEOUS FEES</b>		<b>Date 20/10/2016</b>	
<b>Name : SRILANKAN STUDENTS</b>		<b>Time 11:59:56 AM</b>		<b>Roll No. :</b>	
<b>Course : -</b>		<b>Batch :</b>			
<b>Period :</b>					
Sl. No.	PARTICULARS	AMOUNT (₹)			
1	POCKET MONEY RECEIVED	4200.00			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">"Bill Passed for Payment" (a) Amount Passed 4200/- (b) Account Head Pocket Money Payable (c) Credit Period / Immediate Payment (d) Payment Due Date 21/10/16 (e) Journal No &amp; Date Prepared by _____ Checked by _____ Passed by _____ Approved by _____</div>					
Bank Details (if a)		Fine :		0.00	
CANARA BANK-MUMBAI PORT		By Cash :		0.00	
Cheque		By Bank :		4200.00	
#P16101949633440-19/10/2016					
Pay to COIMBATORE					
* Cheque subject to realization		<b>TOTAL</b>		<b>4200.00</b>	

Rupees..... **Four Thousand Two Hundred** .....  
**Only**

For Dr. N.G.P. Arts and Science College  
**KAVITHA**  
Authorised Signatory







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

07.10.2016

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,  
Sub: Mess Fees for September -2016 & Record Fees - Reg

With reference to the below students, kindly arrange to make a payment for Mess Fees for the month of September-2016 & Record Fees at the earliest.

Sl.no	Student Name	Class	Record Fees Rs.	Mess fees Rs.	No. of days
1	Shivanthini Muralitharan	III BBA CA		3000	30
2	Priyalini Marimuthu	III BBA CA		3000	30
3	Sajane Sundararaja	III BBA CA		3000	30
4	Sithanbaran Gajan	III BBA CA		3000	30
5	Balasubramaniam Sendhuran	III BSC CT	60	3000	30
6	Jayapragasham Gayathri	III BCOM IT		3000	30
7	Jeganathan Janagan	III BBA CA		2700	27
8	Sivalingam Krishanth	III BBA CA		3000	30
9	Subramaniyan Thivyalogini	II BBA CA		3000	30
10	Sharmitha Visvanathan	II BBA CA		3000	30
11	Thangavel Pillai Pavithra	II BSC IT		3000	30
12	Navayogan Kanagalingam	I BCOM		3000	30
13	Haridharshan Ramasamy	I BBA CA		3000	30
14	Nivethana Thiyagaraja	I BBA CA		3000	30
TOTAL			60	41,700	-

Total = 60+41700 = Rs.41760/-

Thanking you

Dr. P.R. Muthuswamy  
Principal







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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

 <b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore Re-Accredited by NAAC with 'A' Grade Dr. N.G.P. - Kalappatti Road, Coimbatore - 641 048. Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2329206 Website : <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a> E-mail : <a href="mailto:drngparts@kmch.ac.in">drngparts@kmch.ac.in</a>		
RCT. No. : 4235 MISCELLANEOUS FEES		Date : 20/09/2016
Name : SRILANKAN STUDENTS		Time : 04:50:41 PM
Course : -		Roll No. : -
Period : -		Batch : -
Sl. No.	PARTICULARS	AMOUNT (₹)
1	POCKET MONEY RECEIVED	4200.00
<div><b>"Bill Passed for Payment"</b> (a) Amount Passed 4200/- (b) Account Head Pocket Money Payable (c) Credit Policy Immediate Payment (d) Payment Due Date 20/09/2016 (e) Journal No &amp; Date 2219/16 Prepared by _____ Checked by _____ Passed by _____ Approved by _____</div>		
Bank Details (if a)		Fine : 0.00
CANARA BANK-Gopalapuram		By Cash : 0.00
Cheque #790841-17/09/2016		By Bank : 4200.00
Pay@COIMBATORE		
* Cheque subject to realization		<b>TOTAL</b> 4200.00
Rupees Four Thousand Two Hundred Only		For Dr. N.G.P. Arts and Science College
		 KAVITHA Authorised Signatory







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

Date : 10.09.2016

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,

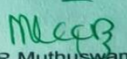
Sub: Exam Fees for Nov-16, English Book Fees & Mess Fees for August-16 - Reg

With reference to the below students, kindly arrange to make a payment for Exam Fees for November-16, English Book Fees & Mess Fees for the month of August-16 at the earliest.

Sl.no	Student Name	Class	Exam Fees Rs.	English Book Fees Rs.	Mess fees Rs. (August)	No. of days
1	Shivanthini Muralitharan	III BBA CA	790	-	3000	31
2	Priyalini Marimuthu	III BBA CA	790	-	3000	31
3	Sajane Sundararaja	III BBA CA	790	-	3000	31
4	Sithanbaran Gajan	III BBA CA	790	-	3000	31
5	Balasubramaniam Sendhuran	III BSC CT	560	-	3000	31
6	Jayapragasham Gayathri	III BCOM IT	960	-	3000	31
7	Jeganathan Janagan	III BCOMSCA	790	-	3000	31
8	Sivalingam Krishanth	III BBA CA	790	-	3000	31
9	Subramaniyan Thivyalogini	II BBA CA	860	-	3000	31
10	Sharmitha Visvanathan	II BBA CA	860	-	3000	31
11	Thangavel Pillai Pavithra	II BSC IT	710	-	3000	31
12	Navayogan Kanagalingam	I BCOM	630	150	3000	31
13	Haridharshan Ramasamy	I BBA CA	630	150	3000	31
14	Nivethana Thiyagaraja	I BBA CA	630	150	3000	31
TOTAL			10580	450	42,000	-

Total = 10580+450+42000=Rs.53030 /-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal





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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

Date : 08.08.2016

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,

Sub: Mess Fees for July-16 - Reg

With reference to the below students, kindly arrange to make a payment for Mess Fees for the month of July-16 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs. (July)	No. of days
1	Shivanthini Muralitharan	III BBA CA	3000	31
2	Priyalini Marimuthu	III BBA CA	3000	31
3	Sajane Sundararaja	III BBA CA	3000	31
4	Sithanbaran Gajan	III BBA CA	3000	31
5	Balasubramaniam Sendhuran	III BSC CT	3000	31
6	Jayapragasham Gayathri	III BCOM IT	3000	31
7	Jeganathan Janagan	III BCOMCSA	3000	31
8	Sivalingam Krishanth	III BBA CA	3000	31
9	Subramaniyan Thivyalogini	II BBA CA	3000	31
10	Sharmitha Visvanathan	II BBA CA	3000	31
11	Thangavel Pillai Pavithra	II BSC IT	3000	31
12	Navayogan Kanagalingam	I BCOM	3000	31
13	Haridharshan Ramasamy	I BBA CA	3000	31
14	Nivethana Thiyagaraja	I BBA CA	3000	31
TOTAL			42,000	-

Thanking you

Dr. P.R. Muthuswamy  
Principal








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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

 **DR. N.G.P. ARTS AND SCIENCE COLLEGE**  
Autonomous Institution, Affiliated to Bharathiar University, Coimbatore  
Re-Accredited by NAAC with 'A' Grade  
Dr. N.G.P. - Kalappatti Road, Coimbatore - 641 048.  
Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

<b>RCT. No. :</b> 4082	<b>MISCELLANEOUS FEES</b>	<b>Date :</b> 06/08/2016
<b>Name :</b> SRILANKAN STUDENTS		<b>Time :</b> 05:02:10 PM
<b>Course :</b> -		<b>Roll No. :</b>
<b>Period :</b>		<b>Batch :</b> -
Sl. No.	PARTICULARS	AMOUNT (₹)
1	POCKET MONEY RECEIVED <b>"Bill Passed for Payment"</b> (a) Amount Passed 9600/- (b) Account Head Pocket money Payable (c) Credit Period / Immediate Payment / Advance Payment (d) Payment Due Date (e) Journal No & Date Prepared by [Signature] Checked by [Signature] Passed by [Signature] Approved by [Signature]	9600.00
Bank Details (if a)		Fine : 0.00
CANARA BANK-MUMBAI FORT		By Cash : 0.00
DD		By Bank : 9600.00
#P16080487645124-04/08/2016		
Pay@COIMBATORE		
* Cheque subject to realization		<b>TOTAL</b> 9600.00
Rupees ..... Nine Thousand Six Hundred Only		For Dr. N.G.P. Arts and Science College [Signature] KAVITHA Authorised Signatory







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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

Date : 16.07.2016

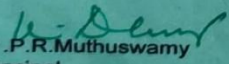
To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

Respected Sir,  
Sub: Mess Fees for June-16 - Reg

With reference to the below students, kindly arrange to make a payment for Mess Fees for the month of June-16 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs. (May)	No. of days
1	Shivanthini Muralitharan	III BBA CA	1500	15
2	Priyalini Marimuthu	III BBA CA	1500	15
3	Sajane Sundararaja	III BBA CA	1500	15
4	Sithanbaran Gajan	III BBA CA	1500	15
5	Balasubramaniam Sendhuran	III BSC CT	2300	23
6	Jayapragasham Gayathri	III BCOM IT	3000	30
7	Jeganathan Janagan	III BCOMCSA	1500	15
8	Sivalingam Krishanth	III BBA CA	1500	15
9	Subramaniyan Thivyalogini	II BBA CA	2000	20
10	Sharmitha Visvanathan	II BBA CA	2000	20
11	Thangavel Pillai Pavithra	II BSC IT	2000	20
12	Navayogan Kanagalingam	I BCOM	1500	15
13	Haridharshan Ramasamy	I BBA CA	1500	15
14	Nivethana Thiyagaraja	I BBA CA	1300	13
TOTAL			24,600	-

Thanking you

  
Dr. P.R. Muthuswamy  
Principal





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

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Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. :	3883	MISCELLANEOUS FEES	Date :	02/07/2016
Name :	SRILANKAN STUDENTS		Time :	10:33:24 AM
Course :			Roll No. :	
Period :			Batch :	

Sl. No.	PARTICULARS	AMOUNT (₹)
1	POCKET MONEY RECEIVED	3300.00
<div><p>"Bill Payment for Payment"</p><p>(a) Amount Passed 3300/-</p><p>(b) Account Head Pocket Money Payable</p><p>(c) Checked by [Signature] 24/7/16</p><p>(d) Payable Date</p><p>(e) Journal No &amp; Date</p><p>Bank Details (if a) _____</p><p>CANARA BANK-MUMBAI FORT DD #CNRBR520160628007141-28/06/2016</p><p>By Cash 0.00</p><p>By Bank 3300.00</p><p>Fine 0.00</p><p>* Cheque subject to realization</p><p><b>TOTAL</b> 3300.00</p><p>Rupees ..... Three Thousand Three Hundred Only</p><p>For Dr. N.G.P. Arts and Science College</p><p>[Signature] Authorised Signatory</p></div>		







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai,

22/06/2016

Respected Sir,

Sub: Term Fees, Hostel Fees, Equivalence Certificate Fees and Application Fees - Reg

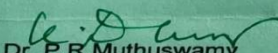
With reference to the below 1st year admitted students, kindly arrange to make a payment for Term Fees, Hostel Fees, Equivalence Certificate Fees and Application Fees.

Sl.no	Student Name	Class	Term Fees Rs.	Hostel fees + Mess Adv Rs.	Equi.Cert. Fees Rs.	App Fees Rs.
1	NAVAYOGAN KANAGALINGAM	I BCOM	27,375	31,500	12036	300
2	HARIDHARSHAN RAMASAMY	I BBA CA	27,060	31,500	12036	300
3	NIVETHANA THIYAGARAJA	I BBA CA	27,060	21,500	12036	300
TOTAL			81,495	84,500	36,108	900

Total = 81495 + 84500 + 36108 + 900 = 203,003

Note: Mess Fees of Rs.3,000/- per month will be payable on or before 15th of Next month (w.e.f.June 16)

Thanking you

  
Dr. P.R. Muthuswamy  
Principal





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

13/06/2016

Respected Sir,

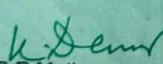
Sub: Term fees, Hostel Fees, and Mess Fees for May-16 - Reg

With reference to the below students, kindly arrange to make a payment for  
Hostel Fees, Mess Fees for the month of May-16, and Term Fees at the earliest.

Sl.no	Student Name	Class	Hostel fees	Mess fees Rs. (May)	Term Fees Rs.
1	Shivanthini Muralitharan	III BBA CA 15	28,500	1375	19,455
2	Priyalini Marimuthu	III BBA CA 15	28,500	1375	19,455
3	Sajane Sundararaja	III BBA CA 15	28,500	1375	19,455
4	Sithanbaran Gajan	III BBA CA 9	28,500	805	19,455
5	Balasubramaniam Sendhuran	III BSC CT 3	28,500	270	17,215
6	Jayapragasham Gayathri	III BCOM IT 10	28,500	917	16,625
7	Jeganathan Janagan	III BCOMSCA 9	28,500	805	19,455
8	Sivalingam Krishanth	III BBA CA 9	28,500	805	19,455
9	Subramaniyan Thivyalogini	II BBA CA	18,500	-	21,390
10	Sharmitha Visvanathan	II BBA CA	18,500	-	21,390
11	Thangavel Pillai Pavithra	II BSC IT	18,500	-	20,490
TOTAL			283,500	7,727	213,840

Thanking you

Total = 283500+7727+213840 = Rs.5,05,067/-

  
Dr. P.R. Muthuswamy  
Principal







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

COPY

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

11/05/2016

Respected Sir,

Sub: Mess fees for April-16 & May-16 and Breakage Fees - Reg

With reference to the below students, kindly arrange to make a payment for Mess Fees for the months of April-16 & May-16 and Breakage Fees at the earliest.

Sl.no	Student Name	Class	Mess fees Rs. (April)	Mess fees Rs. (May)	Breakage Fees Rs.
1	Dharani Kathiresan	III BBA CA	350	917	-
2	Rajarathinam Prasanthraj	III BSC Biotech	350	625	835
3	Renganathan Sudharshan	III BBA CA	-	615	160
4	Abinaya Arumugam	III BSC F&D	350	917	250
5	Thiyagaraja Mageshan	III BBA CA	180	715	160
6	Balakrishnan Karshoth	III BCA	350	805	160
7	Sivaraj vinotharashan	III BBA CA	350	715	160
8	Shivanthini Muralitharan	II BBA CA	2,800	-	-
9	Priyalini Marimuthu	II BBA CA	2,750	-	-
10	Sajane Sundararaja	II BBA CA	2,800	-	-
11	Sithanbaran Gajan	II BBA CA	2,750	-	-
12	Balasubramaniam Sendhuran	II BSC CT	2,750	-	-
13	Jayapragasham Gayathri	II BCOM IT	2,750	-	-
14	Jeganathan Janagan	II BCOM CSPA	2,750	-	-
15	Sivalingam Krishanth	II BBA CA	2,750	-	-
16	Subramaniyan Thivyalogini	I BBA CA	2,800	-	-
17	Sharmitha Visvanathan	I BBA CA	2,800	-	-
18	Thangavel Pillai Pavithra	I BSC IT	2,800	-	-
TOTAL			32,430	5,309	1,725

Total = 32430+5309+1725 = Rs.39,464/-

Thanking you

Dr. P.R. Muthuswamy  
Principal






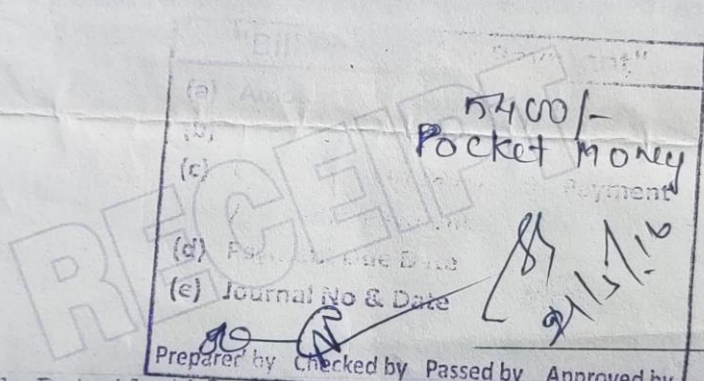
## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(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. – Kalappatti 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 VI  
Metric 6.4.2

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Ph. : 0422 - 2369100, 2369253, Fax : 0422 - 2369206  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. :	2880	MISCELLANEOUS FEES	Date :	18/05/2016
Name :	SRILANKAN STUDENTS POCKET MONEY		Time :	07:15:04 PM
Course :			Roll No. :	
Period :			Batch :	
Sl. No.	PARTICULARS	AMOUNT (₹)		
1	POCKET MONEY RECEIVED	5400.00		
<div style="text-align: center;"><p>5400/- Pocket Money Payable</p><p>(a) Amount (b) Particulars (c) Date (d) Journal No &amp; Date (e) Bank Details (if a)</p><p>Prepared by: [Signature] Checked by: [Signature] Passed by: [Signature] Approved by: [Signature]</p><p>CANARA BANK-Gopalapuram DD #790825-14/05/2016 Pay@COIMBATORE</p></div>				
* Cheque subject to realization				
Cheque No. DD No. 39526.				
Date				
Rupees .....Eleve...Thousand...Four...Hundred.... Only				
Amount Paid				
(d) Bank & branch				
TOTAL		5400.00		
For Dr. N.G.P. Arts and Science College				
KAVITHA Authorised Signatory				









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Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

RCT. No. : 1194		MISCELLANEOUS FEES		Date : 26/04/2016	
Name : SRILANKAN STUDENTS POCKET MONEY				Time : 03:01:01 PM	
Course : -				Roll No. :	
Period : -				Batch : -	
Sl. No.	PARTICULARS	AMOUNT (₹)			
1	POCKET MONEY RECEIVED	5400.00			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"><p align="center"><b>"Bill Passed for Payment"</b></p><p>(a) Amount Passed <b>5400/-</b></p><p>(b) Account Head <b>Pocket money payable</b></p><p>(c) Credit Period / Immediate Payment</p><p>(d) Payment Due Date</p><p>(e) Journal No &amp; Date</p><p>Prepared by _____ Checked by _____ Passed by _____ Approved by _____</p><p>Bank Details (if a) _____ Fine : 0.00</p><p>CANARA BANK-Gopalapuram _____ By Cash : 0.00</p><p>Cheque #416197-23/04/2016 _____ By Bank : 5400.00</p><p>Pay@COIMBATORE</p></div>					
* Cheque subject to realization		Cheque No DD No. <b>93212</b>		<b>TOTAL 5400.00</b>	
Rupees ..... Five Thousand Four Hundred ...		For Dr. N.G.P. Arts and Science College			
Only		 <b>KAVITHA</b> Authorised Signatory			





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NAAC  
3<sup>rd</sup> Cycle

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Metric 6.4.2



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

COPY

To  
The Managing Trustee,  
Govindasamy Charitable Foundation,  
Chennai.

08/04/2016

Respected Sir,

Sub: Mess fees for March-16 - Reg

With reference to the below students, kindly arrange to make a payment for  
for Mess Fees for the month of March -16 at the earliest.

Sl.no	Student Name	Class	Mess fees Rs.
1	Dharani Kathiresan	III BBA CA	2,750
2	Rajarathinam Prasanthraj	III BSC Biotech	2,750
3	RenganathanSudharshan	III BBA CA	2,750
4	Abinaya Arumugam	III BSC F&D	2,750
5	Thiyagaraja Mageshan	III BBA CA	2,750
6	Balakrishnan Karshoth	III BCA	2,750
7	Sivaraj vinotharashan	III BBA CA	2,750
8	Shivanthini Muralitharan	II BBA CA	2,750
9	Priyalini Marimuthu	II BBA CA	2,750
10	Sajane Sundararaja	II BBA CA	2,750
11	Sithanbaran Gajan	II BBA CA	2,750
12	BalasubramaniamSendhuran	II BSC CT	2,750
13	Jayapragasham Gayathri	II BCOM IT	2,750
14	Jeganathan Janagan	II BCOMSCSA	2,750
15	Sivalingam Krishanth	II BBA CA	2,750
16	Subramaniyan Thivyalogini	I BBA CA	2,750
17	Sharmitha Visvanathan	I BBA CA	2,750
18	Thangavel Pillai Pavithra	I BSC IT	2,750
TOTAL			49,500

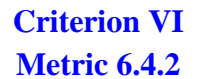
Breakage  
Fee

Thanking you

Dr .P.R.Muthuswamy  
Principal









*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  
3<sup>rd</sup> Cycle

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**Indian Bank**

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

STATEMENT OF ACCOUNT

DR NGP ARTS AND SCIENCE COLLEGE  
A UNIT OF KMCH AND R TRUST,  
KALAPATTI ROAD COIMBATORE 641048

Account No.: 475855693  
Product : CA-GEN-PUB-METRO-1NR  
Currency : INR

Statement From: 01/06/2016 to 30/06/2016 Date: 01/07/2016 Time: 10:38:58 Email:  
Cleared Balance: 12,72,862.89Cr Undeared Amount: 0.00 Page No.: 18  
Limit: 0.00 Drawing Power: 0.00 Int. Rate: 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				22,74,160.89Cr
27/06/16	27/06/16	TO 00447853390		8,291.00		22,65,869.89Cr
		WDL TFR				
		S&I BOOK GALLERY IDIBR16179109414				
		TO 89634017355		11,300.93		22,54,568.96Cr
28/06/16	28/06/16	CLEARING CHQ DR	310192			
SERVICE BRANCH (		310192 29THRI KANUNYA AGENCIES		12,550.00		22,42,018.96Cr
28/06/16	28/06/16	CLEARING CHQ DR	310192			
SERVICE BRANCH (		310192 29THRI KANUNYA AGENCIES		26,000.00		22,15,918.96Cr
28/06/16	28/06/16	CLEARING CHQ DR	310235			
SERVICE BRANCH (		310235 29THRI KANUNYA AGENCIES		20,575.00		21,94,343.96Cr
28/06/16	28/06/16	CLEARING CHQ DR	310223			
SERVICE BRANCH (		310223 29THRI KANUNYA AGENCIES		1,98,630.00		21,74,713.96Cr
28/06/16	28/06/16	BY CASH DEPOSIT			3,09,424.00	21,74,713.96Cr
28/06/16	28/06/16	Deposit by SELF				
28/06/16	28/06/16	BY CASH DEPOSIT				
28/06/16	28/06/16	Deposit by SELF				
28/06/16	28/06/16	WDL TFR		6,14,028.00		20,60,685.96Cr
		NICE SPORTS WEAR IDIBR32016062312991229				
28/06/16	28/06/16	TO 93906000129		2.00		20,60,683.96Cr
		WDL TFR				
		TARIFF CHARGES IDIBR32016062312991229				
28/06/16	28/06/16	TO 93181000124		64,205.00		20,24,478.96Cr
		WDL TFR				
		SREE SAKTHI STEEL IDIBR16180136629				
28/06/16	28/06/16	TO 89634017355		61,672.00		19,62,806.96Cr
		WDL TFR				
		PDE WDL GRAPHICS IDIBR16180136640				
28/06/16	28/06/16	TO 89634017355			4,50,000.00	24,12,806.96Cr
28/06/16	28/06/16	BY CASH DEPOSIT				
28/06/16	28/06/16	Deposit by SELF				
28/06/16	28/06/16	TO TRANSFER		6,00,000.00		18,12,806.96Cr
		TR				
28/06/16	28/06/16	BY VOUCHER TFR			5,08,367.00	23,21,173.96Cr
MONDAY T		COIMBATORE CHAR ETCS - CNFRS20160628007141				
		ITM 93906000120				
29/06/16	29/06/16	CLEARING CHQ DR	310217	24,000.00		23,21,173.96Cr
		CARRIED FORWARD:				
Statement Summary				Dr. Count 197	Dr. Count 112	6,35,90,276.00
						6,35,78,437.00

Statement Summary Dr. Count 197 Dr. Count 112 6,35,90,276.00 6,35,78,437.00

Statement Summary Dr. Count 197 Dr. Count 112 6,35,90,276.00 6,35,78,437.00









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

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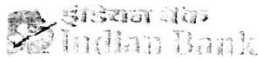
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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



INDIAN BANK  
KALAPATTI BRANCH  
DR. N.G.P. ARTS AND SCIENCE COLLEGE,  
KALAPATTI RD  
COIMBATORE  
641035  
Branch Code: 1735 Phone No: 2625900

## DR. N.G.P. ARTS AND SCIENCE COLLEGE EXAM FEES

KOVAI ESTATE  
KALAPATTI RD  
COIMBATORE 641035

Account No.: 475652079  
Product : CA-GEN-PUB-METRO-IND  
Currency : INR

Statement From 01/09/2016 to 30/09/2016

Date: 04/10/2016 Time: 17:02:54 Email:

Unleared Balance: 216,998.00Cr

Unleared Amount: 0.00 Page No: 1

Limit: 0.00

Drawing Power: 0.00

Int. Rate: 15.55 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		CARRIED FORWARD				1,80,974.00Cr
01/09/16	01/09/16	BY CLEANSING CHQ	999999	50,000.00		2,11,974.00Cr
01/09/16	01/09/16	STATE BANK OF INDIA				
		1735 CTC-CLG-641035-CTG-641035/500				
01/09/16	01/09/16	BY CASH DEPOSIT			500.00	2,12,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,17,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,22,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,27,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,32,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,37,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,43,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,48,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,53,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,58,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,63,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,68,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,73,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,78,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,83,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,88,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	2,94,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	2,99,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,04,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,09,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,14,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,19,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,24,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,29,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,34,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,39,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,45,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,50,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,55,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,60,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,65,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,70,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,75,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,80,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,85,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	3,90,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	3,96,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,01,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,06,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,11,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,16,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,21,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,26,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,31,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,36,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,41,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,47,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,52,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,57,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,62,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,67,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,72,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,77,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,82,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,87,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	4,92,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	4,98,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,03,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,08,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,13,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,18,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,23,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,28,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,33,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,38,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,43,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,49,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,54,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,59,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,64,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,69,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,74,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,79,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,84,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	5,89,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	5,94,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,00,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,05,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,10,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,15,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,20,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,25,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,30,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,35,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,40,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,45,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,51,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,56,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,61,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,66,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,71,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,76,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,81,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,86,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	6,91,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	6,96,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,02,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,07,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,12,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,17,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,22,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,27,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,32,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,37,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,42,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,47,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,53,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,58,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,63,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,68,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,73,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,78,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,83,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,88,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	7,93,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	7,98,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,04,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,09,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,14,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,19,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,24,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,29,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,34,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,39,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,44,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,49,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,55,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,60,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,65,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,70,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,75,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,80,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,85,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	8,90,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	8,95,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,00,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,06,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,11,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,16,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,21,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,26,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,31,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,36,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,41,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,46,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,51,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,57,074.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,62,174.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,67,274.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,72,374.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,77,474.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,82,574.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,87,674.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	9,92,774.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	9,97,874.00Cr
01/09/16	01/09/16	Deposit by e			5,100.00	10,02,974.00Cr
01/09/16	01/09/16	BY CASH DEPOSIT			5,100.00	10,





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

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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 VI  
Metric 6.4.2

## STATEMENT OF ACCOUNT

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

DR NGP ARTS AND SCIENCE COLLEGE  
A UNIT OF KMCH AND R TRUST,

KALAPATTI ROAD COIMBATORE 641048

Statement From 01/11/2016 to 30/11/2016

Cleared Balance : 27,05,531.89Cr

Limit : 0.00

Date : 03/12/2016 Time : 16:48:31

Uncleared Amount : 0.00

Drawing Power : 0.00

Account No. : 475855693  
Product : CA-GEN-PUB-METRO-INR  
Currency : INR

E-mail :

Page No. : 5

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit
Balance					
		BROUGHT FORWARD			27,63,512.89Cr
SERVICE BRANCH (	357352	29PURANI HOSPITAL SUP LTD			
11/11/16 11/11/16		BY VOUCHER TFR		1,650.00	
27,65,162.89Cr					
MUMBAI F ORT		Mr RAJASEKARAN SBIN716316077821			
		FRM 97166000126			
11/11/16 11/11/16		RENT THRU CHQ	357370	12,036.00	
27,53,126.89Cr					
11/11/16 11/11/16		DR THRU CHQ	357364	1,954.00	
27,51,172.89Cr					
RAMNAGAR		MAPS TRAVELS			
11/11/16 11/11/16		DR THRU CHQ	357363	14,062.00	
27,37,110.89Cr					
RAMNAGAR		MAPS TRAVELS			
11/11/16 11/11/16		BY VOUCHER TFR		46,300.00	
27,83,410.89Cr					
MUMBAI F ORT		GOVINDASAMY CHAR P16111170849583			
		FRM 97160000121			
11/11/16 11/11/16		BY CASH DEPOSIT		60,000.00	
28,43,410.89Cr					
		Deposit by SELF			
11/11/16 11/11/16		BY CASH DEPOSIT		65,848.00	
29,09,258.89Cr					
		Deposit by SELF			
12/11/16 12/11/16		CLEARING CHQ DR	357365	89,219.00	
28,20,039.89Cr					
SERVICE BRANCH (	357365	29NOVATEUR ELECTRICAL AND			
12/11/16 12/11/16		CLEARING CHQ DR	357355	1,000.00	
28,19,039.89Cr					
SERVICE BRANCH (	357355	29SHIREE KESHAVANKUMAR AGEN			
12/11/16 12/11/16		CLEARING CHQ DR	357369	11,276.00	
28,07,763.89Cr					
SERVICE BRANCH (	357369	29WINNERS STATIONERY DISTR			
12/11/16 12/11/16		DR THRU CHQ	357371	54,365.00	
27,53,398.89Cr					
12/11/16 12/11/16		DR THRU CHQ	357388	11,75,000.00	
15,78,398.89Cr					
12/11/16 12/11/16		TO CASH BY CHQ	357367	6,767.00	
15,71,631.89Cr					
		Paid to anthony. refus			
12/11/16 12/11/16		DR THRU CHQ	357385	10,000.00	
15,61,631.89Cr					
12/11/16 12/11/16		BY CASH DEPOSIT		10,304.00	
15,71,935.89Cr					
		Deposit by SELF			
12/11/16 12/11/16		BY VOUCHER TFR		2,425.00	
15,74,360.89Cr					
ATM SERV ICE BRAN		/IMPS/631720154375/P2A/XXXXXX804/VIG 161CT0			
		FRM 97157017357			
14/11/16 14/11/16		CLEARING CHQ DR	357357	1,400.00	
15,72,960.89Cr					
SERVICE BRANCH (	357357	29SIVAKUMAR R			
14/11/16 14/11/16		CLEARING CHQ DR	357359	1,500.00	
15,71,460.89Cr					
SERVICE BRANCH (	357359	29G RADHA			
					15,71,460.89Cr

CARRIED FORWARD :

Statement Summary Dr. Count 53 Cr. Count 38 1,18,57,895.00 1,22,32,963.00

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

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

## STATEMENT OF ACCOUNT

DR NGP ARTS AND SCIENCE COLLEGE  
A UNIT OF KMCH AND R TRUST,

KALAPATTI ROAD COIMBATORE 641048

Statement From 01/12/2016 to 02/01/2017

Cleared Balance : 54,56,773.89Cr

Limit : 0.00

Date : 02/01/2017 Time : 10:44:53

Uncleared Amount : 0.00

Drawing Power : 0.00

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

Account No. : 475855693  
Product : CA-GEN-PUB-METRO-INR  
Currency : INR

E-mail :  
Page No. : 7  
Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD</b>			
14/12/16	14/12/16	BY VOUCHER TFR			21,500.00
26,34,650.89Cr		Mrs. ANTHONIAMMA CBINH16349125701			
MUMBAI F	ORT	FRM 97161000121			
14/12/16	14/12/16	BY VOUCHER TFR			19,500.00
36,54,150.89Cr		UTHRALAKSHMI KNI IOBAN16349439812			
MUMBAI F	ORT	FRM 97165000126			
14/12/16	14/12/16	BY CASH DEPOSIT			5,00,000.00
31,54,150.89Cr		Deposit by SELF			
14/12/16	14/12/16	BY CASH DEPOSIT			20,500.00
31,74,650.89Cr		Deposit by SELF			
MICROSAT E, OMALU		BY VOUCHER TFR			25,420.00
14/12/16	14/12/16	/IMPS/634915572010/P2A/XXXXXXX655/None			
32,00,070.89Cr		FRM 97157017357			
ATM SERV ICE BRAN		BY VOUCHER TFR			19,000.00
14/12/16	14/12/16	Mrs. POONGODI M IDIBP16349067073			
32,19,070.89Cr		FRM 96298001953			
MUMBAI F	ORT	BY VOUCHER TFR			15,500.00
14/12/16	14/12/16	M JAYANTHI SBIN216349188492			
32,34,570.89Cr		FRM 97162000120			
MUMBAI F	ORT	BY VOUCHER TFR			15,035.00
14/12/16	14/12/16	V P MANOHARAN AXSK163490012277			
32,49,605.89Cr		FRM 97161000121			
MUMBAI F	ORT	BY CASH DEPOSIT			27,00,000.00
14/12/16	14/12/16	Deposit by SELF			
59,68,605.89Cr		BY VOUCHER TFR			19,000.00
MUMBAI F	ORT	NAGARAJ R SBIN216349382785			
14/12/16	14/12/16	FRM 97165000127			
63,01,240.89Cr		BY VOUCHER TFR			3,32,635.00
MUMBAI F	ORT	GOVINDASAMY CHAR P16121405649905			
14/12/16	14/12/16	FRM 97167000125			
63,21,740.89Cr		BY VOUCHER TFR			20,500.00
MUMBAI F	ORT	P MURUGESAN SBIN216349404332			
14/12/16	14/12/16	FRM 97168000124			
63,40,240.89Cr		BY VOUCHER TFR			18,500.00
ATM SERV ICE BRAN		/IMPS/634918616673/P2A/XXXXXXX016/s.ranjani			
		FRM 97157017357			
		<b>CARRIED FORWARD :</b>			63,40,240.89Cr

Statement Summary Dr. Count 23 Cr. Count 78 1,00,49,627.00 1,52,83,621.00

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

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

## STATEMENT OF ACCOUNT

INDIAN BANK  
KALAPATTY BRANCH  
DR NGP ARTS AND SCIENCE COLLEGE,  
KALAPATTY PO  
COIMBATORE  
641035  
Branch Code: 1735 Phone No: 2625960

DR NGP ARTS AND SCIENCE COLLEGE  
A UNIT OF KNCH AND R TRUST,

KALAPATTI ROAD COIMBATORE 641048

Statement from 01/02/2017 to 28/02/2017

Cleared Balance: 44,51,412.38Cr

Limit: 0.00

Date: 03/03/2017 Time: 10:43:11 E-mail:

Uncleared Amount: 0.00

Drawing Power: 0.00

Page No.: 8

Int. Rate: 13.65 % p.a.

Account No.: 475855693

Product: CA-GEN-PUB-METRO-INR

Currency: INR

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				32,01,328.30Cr
14/02/17	14/02/17	BY CHEQUE TFR	351630	10,293.00		51,90,931.30Cr
14/02/17	14/02/17	P HANO CHITRA				
14/02/17	14/02/17	TO CASH BY CHQ	354674	5,500.00		51,95,931.30Cr
14/02/17	14/02/17	Paid to rudha/rovinsha			3,23,000.00	55,19,931.30Cr
14/02/17	14/02/17	BY CASH DEPOSIT				
14/02/17	14/02/17	Deposit by SELF				
14/02/17	14/02/17	TO CASH BY CHQ	358391	13,825.00		54,91,503.30Cr
14/02/17	14/02/17	Paid to channasingh				
14/02/17	14/02/17	DR TERM CHQ	354593	5,00,000.00		49,91,503.30Cr
15/02/17	15/02/17	CLEARING CHQ DR	358354	3,99,655.00		45,91,660.30Cr
15/02/17	15/02/17	SERVICE BRANCH ( 958354 INNOVATEUR ELECTRICAL AND				
15/02/17	15/02/17	BY CASH DEPOSIT			1,21,482.00	47,13,122.30Cr
15/02/17	15/02/17	Deposit by SELF				
15/02/17	15/02/17	BY CASH DEPOSIT			2,815.00	47,15,937.30Cr
15/02/17	15/02/17	PALATHE OTTAI				
15/02/17	15/02/17	BY CASH DEPOSIT			10,822.00	47,26,759.30Cr
15/02/17	15/02/17	Deposit by SELF				
15/02/17	15/02/17	RENT TERM CHQ	354697	2,12,433.00		45,14,275.30Cr
15/02/17	15/02/17	BATCH CREDIT			11,977.09	45,26,155.39Cr
15/02/17	15/02/17	KTM SEW ICE BRAN 4439701M20170215				
15/02/17	15/02/17	UDL TFR		1,32,917.00		43,93,738.39Cr
15/02/17	15/02/17	SERVICE BRANCH ( ECS HANDEDE DEBITIDIB0000000000245533				
15/02/17	15/02/17	TO 95154011645				
15/02/17	15/02/17	TO CASH BY CHQ	358395	3,000.00		43,90,738.39Cr
15/02/17	15/02/17	Paid to ranjith				
15/02/17	15/02/17	BY VOUCHER TFR			3,300.00	43,94,038.39Cr
15/02/17	15/02/17	MUMBAI T OKT				
15/02/17	15/02/17	MUTHARASU B P17021521392501				
15/02/17	15/02/17	TRM 97157000125				
15/02/17	15/02/17	BY CASH DEPOSIT			2,10,000.00	46,04,038.39Cr
15/02/17	15/02/17	Deposit by SELF				
15/02/17	15/02/17	BY VOUCHER TFR			1,800.00	45,05,838.39Cr
15/02/17	15/02/17	CORE BAN KING DAT Transfer 47535				
15/02/17	15/02/17	TRM 66775307422				
15/02/17	15/02/17	BY VOUCHER TFR			45,255.00	45,51,193.39Cr
15/02/17	15/02/17	MUMBAI T OKT				
15/02/17	15/02/17	GOVINDASAMY CHAN P17011536255723				
15/02/17	15/02/17	TRM 97156000115				
		CARRIED FORWARD:				45,51,193.39Cr

Statement Summary Dr. Count 75 Cr. Count 66 1,38,65,163.00 1,46,97,891.34







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

ank

INDIAN BANK  
KALAPATTY BRANCH  
DR. N.G.P. ARTS AND SCIENCE COLLEGE,  
KALAPATTY P.O.,  
COIMBATORE  
641035  
Branch Code: 1735 Phone No: 2625900

STATEMENT OF ACCOUNT

DR. N.G.P. ARTS AND SCIENCE COLLEGE EXAM FEES  
KOVAI ESTATE  
KALAPATTY RD  
COIMBATORE 641035

Account No.: 475052079  
Product: CA-GEN-PUB-METRO-IMR  
Currency: INR

Statement From: 01/04/2016 to 30/04/2016 Date: 03/05/2016 Time: 11:30:37 E-mail:  
Cleared Balance: 11,95,030.00Ct Undeared Amount: 0.00 Page No.: 2  
Unit: 0.00 Drawing Power: 0.00 Int. Rate: 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				81,403.00Ct
16/04/16	16/04/16	BATCH CREDIT TR			56,451.00	1,40,854.00Ct
16/04/16	16/04/16	BY CASH DEPOSIT Deposit by SELF			2,850.00	1,40,724.00Ct
23/04/16	16/04/16	BY CASH DEPOSIT Deposit by SELF			1,700.00	1,42,424.00Ct
20/04/16	20/04/16	RENT KESHU CHA 035551	10,004.00			1,32,424.00Ct
24/04/16	24/04/16	BY CASH DEPOSIT Deposit by SELF			7,011.00	1,39,435.00Ct
26/04/16	26/04/16	BY CASH DEPOSIT Deposit by SELF			00.00	1,39,435.00Ct
24/04/16	26/04/16	BY CASH DEPOSIT Deposit by SELF			10,000.00	11,80,435.00Ct
26/04/16	26/04/16	BY CASH DEPOSIT Deposit by SELF			5,06,000.00	16,86,435.00Ct
26/04/16	26/04/16	BY CASH DEPOSIT Deposit by SELF			0,50,000.00	20,50,435.00Ct
27/04/16	27/04/16	BY CASH DEPOSIT Deposit by SELF			1,02,845.00	21,53,280.00Ct
27/04/16	27/04/16	BY CASH DEPOSIT Deposit by SELF			12,50,000.00	34,03,280.00Ct
28/04/16	28/04/16	BY CASHING CHQ 416197			54,900.00	34,58,380.00Ct
28/04/16	28/04/16	SERVICES DEBITOR (CAMERA BULK 1735 UTS-CLG-416197-CLG-416197/CMS				
28/04/16	28/04/16	BY CASH DEPOSIT Deposit by SELF			1,91,250.00	36,49,630.00Ct
28/04/16	28/04/16	BY CASH DEPOSIT Deposit by SELF			5,00,000.00	41,49,630.00Ct
23/04/16	29/04/16	BY CASH DEPOSIT Deposit by SELF			82,800.00	42,30,719.00Ct
22/04/16	29/04/16	TO TRANSFER TR 077765	27,50,000.00			14,80,719.00Ct
22/04/16	29/04/16	BY CASH DEPOSIT Deposit by SELF			7,55,000.00	22,35,719.00Ct
29/04/16	29/04/16	TO TRANSFER A/C		2,55,000.00		19,80,719.00Ct
		CARRIED FORWARD:				19,80,719.00Ct

Statement Summary Dr. Count 4 Cr. Count 30 38,45,860.00 51,50,739.00

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

VHML





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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
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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 VI  
Metric 6.4.2

### AY 2016 - 17: Free Willed Contribution by Alumni

Academic year	Nature of Funds Received	Amount Rs.
2016-17	Free willed Contribution by Alumni	8000





	<p><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</p>	<p><b>NAAC</b> <b>3<sup>rd</sup> Cycle</b></p>
		<p><b>Criterion VI</b> <b>Metric 6.4.2</b></p>

### AY 2016 - 17: Free Willed Contribution by Alumni

The following are the list of supporting documents for Free willed Contribution by Alumni for Guest lectures/Webinars/Training Sessions during the academic year 2016-17:

S. No.	Details
1	Certificate for Alumni Interaction
2	Endorsement by Principal
3	Invitation



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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



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

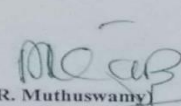
An Autonomous Institution | Re-accredited by NAAC with 'A' Grade  
Affiliated to Bharathiar University, Coimbatore.  
Dr. N.G.P. - Kalappatti Road, Coimbatore - 641 048. Phone : 0422 - 2369100  
Website : [www.drngpasc.ac.in](http://www.drngpasc.ac.in) E-mail : [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

Dr. P.R. MUTHUSWAMY M.A., MBA., PGDM., FDPM (IIMA), Ph.D.,  
Principal

13.03.2017

### Certificate for Alumni Interaction

This is to certify that 4 Alumnus delivered their talk in alumni interaction programme departments wise organized by Dr. N.G.P. Arts and Science College for the academic year 2016-2017 to enhance the domain knowledge and train the students to meet the current employment opportunities. The remuneration yielded through the free-willed contribution of the alumni is worth about Rs. 8000/- (Eight Thousand Rupees Only) for the successful completion of the alumni interaction programme.

  
(Dr. P.R. Muthuswamy)  
Principal

### Administrative Office :

Kovai Medical Center Research and Educational Trust  
Kovai Estate, Kalapatti Road, Coimbatore - 641 048.  
Ph : 0422 - 2369321 Website : [www.kmch.ac.in](http://www.kmch.ac.in) E-mail : [info@kmch.ac.in](mailto:info@kmch.ac.in)







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

	<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.drnpgasc.ac.in">www.drnpgasc.ac.in</a>   Email: <a href="mailto:info@drnpgasc.ac.in">info@drnpgasc.ac.in</a>   Phone: +91-422-2369100	NAAC 3 <sup>rd</sup> Cycle Criterion VI Metric 6.4.2
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### Alumni Financial Contribution - Man Power Hour

This is to certify that the below mentioned alumni have contributed their Man Power Hour and provided Guest Lecture/ Workshop/Placement Training etc to our students.

S. No	Academic Year	Date of the Event	Name of the Alumni	Name of the Event	Name of the Department – Event Organized	No of Students Benefited	Hours Contributed	Amount Saved
1	2016-2017	12-Mar-17	Mr.VKM.Murshid	Alumni Interaction	M.Sc Food and Nutrition	60	1	2000
2	2016-2017	16-Feb-17	Mr. M. Sasi kumar	Alumni Interaction	Catering Science and Hotel Management	104	1	2000
3	2016-2017	16-Feb-17	Mr. Amuthakannan.T	Alumni Interaction	Catering Science and Hotel Management	104	1	2000
4	2016-2017	05-Jan-17	Mr.S.Sabari Karthik	Alumni Interaction	Computer Science	150	1	2000
							Total	8000

(Dr.P.R.MUTHUSAMY)  
Principal

Page | 1



Dr. N.G.P. ARTS AND SCIENCE COLLEGE  
COIMBATORE | INDIA





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



### Dr . N. G. P. ARTS AND SCIENCE COLLEGE COIMBATORE-48

#### DEPARTMENT OF CATERING SCIENCE AND HOTEL MANAGEMENT

Alumni Interaction

On

#### HOUSEKEEPING MANAGEMENT AND HOTEL LAWS

By

**Mr. Amuthakannan. T**  
Housekeeping Supervisor,  
Hotel park Rotana,  
Abu Dhabi.

Felicitation by

**Dr. P. R. Muthuswamy**  
Principal

**Dr. N. G. P. Arts and Science College**

Date: 16.02.2017

Time: 11.00 to 12.00 P.M

**ALL ARE CORDINALLY INVITED**







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



### Dr.N.G.P. ARTS AND SCIENCE COLLEGE COIMBATORE -48

#### DEPARTMENT OF CATERING SCIENCE AND HOTEL MANAGEMENT

Alumni Interaction

On

FUNDAMENTALS OF HOTEL MANAGEMENT AND FOOD HYGIENE

By

Mr. M. Sasikumar

Chef de Partie, Hotel Vivanta by Taj Surya

(BATCH- 2006-2009)

Felicitation By

Dr.P.R.Muthuswamy

Principal

Dr.N.G.P Arts and Science College

Date: 16 Feb 2017

Time: 1:30-3:00PM

ALL ARE CORDINALLY INVITED





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



### Dr.N.G.P. ARTS AND SCIENCE COLLEGE COIMBATORE -48 DEPARTMENT OF FOOD AND NUTRITION

Alumni Interaction

On

**CURRENT ISSUES FOR NUTRITION**

By

**Mr.V.K.M.Murshid**

Nutrition Project Coordinator at UNICEF, India

(Batch-2010-2012)

Felicitation By

**Dr.P.R.Muthuswamy**

Principal

Dr.N.G.P Arts and Science College

Date: 12 Mar 2017

Time: 11:00-12:30AM

ALL ARE CORDINALLY INVITED







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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



### Dr . N. G. P. ARTS AND SCIENCE COLLEGE COIMBATORE-48

#### DEPARTMENT OF COMPUTER SCIENCE

Alumni Interaction

On

#### DIGITAL MARKETING

By

**Mr. S. Sabari Karthik**

**Sales Manager,**

**Kotak Mahindra prime Ltd.,**

**Coimbatore.**

Felicitation by

**Dr. P. R. Muthuswamy**

**Principal**

**Dr. N. G. P. Arts and Science College**

Date: 05.01.2017

Time: 11.00 to 12.00 P.M

**ALL ARE CORDINALLY INVITED**





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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

### 2016-17: Sports Prize Money Received

Academic year	Nature of Fund Received	Amount Rs.
2016-17	Sports Prize Money Received	12000



	<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: <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</p>	<p align="center"><b>NAAC 3<sup>rd</sup> Cycle</b></p>
		<p align="center"><b>Criterion VI Metric 6.4.2</b></p>

### AY 2016-17: Sports Prize Money Received

The following are the list of supporting documents for Sports Prize Money Received during the academic year 2016-17:

S. No.	Details
1.	Certificate
2.	Brochure
3.	Certificate of Merit
4.	Photograph



	<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 VI</b> <b>Metric 6.4.2</b>

### AY 2016-17: Sports Prize Money Received

S.N O	DETAILS	EVENT	VENUE	DATE	RESULT	Prize Amount
1	State Level Donbosco Centenary Volleyball Tournament	Volleyball [Men]	Sacred Heart College, Thirupattur	1 <sup>st</sup> & 3 <sup>rd</sup> Aug 2016	THIRD PLACE	2000
2	Karunaya Evangeline memorial Tournament	Volleyball [men]	Karunaya University, Coimbatore	21 <sup>st</sup> to 24 <sup>th</sup> Sep 2016	SECOND PLACE	10,000
	<b>TOTAL</b>					12000



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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2



### Dr. N.G.P. ARTS AND SCIENCE COLLEGE (Autonomous)

Approved by Government of Tamil Nadu & Affiliated to Bharathiar University, Coimbatore

Re-accredited by NAAC with 'A' Grade | DST - FIST | DBT - Star College

Dr. N.G.P. - Kalapatti Road, Coimbatore - 641 048, Tamil Nadu, India. Phone: +91 - 422 - 2369100

Website: [www.drngpsc.ac.in](http://www.drngpsc.ac.in) | Email: [drngparts@kmch.ac.in](mailto:drngparts@kmch.ac.in)

#### Prof. Dr. V. RAJENDRAN

M.Sc., M.Phil., B.Ed., M.Tech (Nanotech), Ph.D., (D.Sc.), FirstP. (London)

Professor and Principal

23.02.2022

#### CERTIFICATE SPORTS PRIZE SPONSORSHIP

This is to certify that the following amount received by the students of Dr. N.G.P. Arts and Science College as Prize money for Sports from various Private concerns and Individuals during the five assessment year from 2016-17 to 2020-21.

S.No.	Financial year	Prize Amount Received Rs.
1	2016-17	12000.00
2	2017-18	42001.00
3	2018-19	332000.00
4	2019-20	164000.00
5	2020-21	30,000.00

(Mr. P. Muruganathan)  
Finance Controller

(Prof. Dr. V. Rajendran)  
Principal

#### Administrative Office :

Kovai Medical Center Research and Educational Trust

Kovai Estate, Kalapatti Road, Coimbatore - 641 048

Ph : 0422 - 2369321 Website : [www.kmch.ac.in](http://www.kmch.ac.in) E-mail : [info@kmch.ac.in](mailto:info@kmch.ac.in)





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

**Criterion VI**  
**Metric 6.4.2**

### 1. Brochure

#### TROPHY HOLDERS

YEAR	WINNERS	RUNNERS-UP
1988-89	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1989-90	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1990-91	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1991-92	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1992-93	Sacred Heart College, T.P.T.	Jamal Md. College, Trichy.
1993-94	Sacred Heart College, T.P.T.	Jamal Md. College, Trichy.
1994-95	Sacred Heart College, T.P.T.	Jamal Md. College, Trichy.
1995-96	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1996-97	Sacred Heart College, T.P.T.	Loyola College, Chennai.
1997-98	Sacred Heart College, T.P.T.	Pachayappas College, Chennai.
1998-99	Sacred Heart College, T.P.T.	Abdul Hakeem College.
1999-00	Sacred Heart College, T.P.T.	St. Joseph's College, Trichy.
2000-01	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2001-02	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2002-03	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2003-04	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2004-05	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2005-06	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2006-07	Loyola College, Chennai.	Al-Ameen College.
2007-08	Panimalar Engin. College.	Sathyabama University.
2008-09	D.B. Jain College, Chennai.	Panimalar Engin. College.
2009-10	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2010-11	Loyola College, Chennai.	Sacred Heart College, T.P.T.
2011-12	Surana College, Bengaluru.	Sacred Heart College, T.P.T.
2012-13	Loyola College, Chennai.	Jamal Md. College, Trichy
2013-14	Loyola College, Chennai.	D.B. Jain College, Chennai
2014-15	D.B. Jain College, Chennai	Jamal Md. College, Trichy
2015-16	Jamal Md. College, Trichy	Sacred Heart College, T.P.T.






**29<sup>th</sup> DON BOSCO CENTENARY VOLLEYBALL TOURNAMENT**  
(Estd – 1988)

**2016-2017**

**1<sup>st</sup> 2<sup>nd</sup> & 3<sup>rd</sup> August 2016**

Entries Close on 25-07-2016  
Tournament Commences on 01-07-2016



**SACRED HEART COLLEGE,**  
(AUTONOMOUS)  
TIRUPATTUR,  
VELLORE DT. - 635 601

V.P. Book Binding & Offset





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

### PATRON

**Rev. Dr. C. ANTONYRAJ, SDB**  
Rector and Secretary

### PRESIDENT

**Rev. Dr. D. MARIA ANTONY RAJ, SDB**  
Principal

### VICE PRESIDENT

**Rev. Fr. MARIA AROKIJARAJ, SDB**  
Additional Principal (Shift - II)

### SECRETARY

**Mr. A. BENTO DEVARAJ**  
Director of Physical Education

### COMMITTEE

**Rev. Fr. PRAVEEN PETER, SDB**  
Vice Principal (Shift - I)

**Rev. Fr. G. THEOPHIL ANAND, SDB**  
Vice Principal (Shift - II)

**Dr. J. HENRY ROZARIO**  
Additional Vice Principal (Shift - I)

**Dr. K. ANBALAGAN**  
Additional Vice Principal (Shift - II)

### RULES

1. This tournament is open to all the university colleges and Higher Secondary Schools (Men only) in South India. Participants must be a bonafide student of the institution they represent. The current eligibility rules framed by the inter University Sports Board of India will be followed.
2. Latest VFI rules will be followed.
3. Entries should reach the Director of Physical Education, Sacred Heart College, Tirupattur on or before 25<sup>th</sup> July 2016, accompanied by the list of players duly certified by the Head of the respective institution.
4. The teams must be ready to produce the Photo Copy of H.Sc Marksheet or Degree Certificate at the time of any enquiry on eligibility details.
5. Teams shall report 30 Minutes before the stipulated time of the match positively.
6. Regarding the tournament, the Committee's decision will be final.
7. Fixtures, dates and timings are subjected to alteration in case of necessity

8. The first part of the tournament will be conducted on league basis with best of three sets. The knockout will be played for best of five sets.

9. Out Station teams are requested to reach the College campus for accommodation before 10.00 p.m. and the teams can make their own arrangements for boarding.

### AWARDS

Trophies will be awarded to the Winner and Runners-up teams.

**I Place : Rs. 6000 + Certificates + Trophy**  
**II Place : Rs. 4000 + Certificates + Trophy**  
**III Place : Rs. 2000 + Certificates**  
**IV Place : Rs. 1000 + Certificates**

All Communications and entries  
shall be addressed to

**The Director of Physical Education,**  
**Sacred Heart College,**  
Tirupattur, Vellore District – 635 601  
Ph: 04179-220553, 9677637525





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NAAC  
3<sup>rd</sup> Cycle

Criterion VI  
Metric 6.4.2

### Awards

Rolling trophies will be awarded to the winner and runner-up teams, who would be responsible for the safe custody and proper maintenance of the trophies. The Trophies must be returned to The Registrar, Karunya University on request. Teams entering the league (four teams) shall also be awarded prizes.

A part from the trophies, Cash prize and certificates will be given to all team games of the tournament as follows:

Winners : Rs. 15,000/-  
Runners : Rs. 10,000/-  
Third Place : Rs. 7,000/-  
Fourth Place : Rs. 4,000/-

Entry fee Rs. 250 for each game per team  
Last date for entry: 4th Sep. 2016

### BROCHURE



## KEMT 2016

21st to 24th September 2016

### CONTACT

Dr. A. Kaleb Rajan  
Director of Physical Education,  
Phone: (Off.) 0422 – 2614670, (Off.)  
0422 – 2614509 (Res.)  
Fax: 0422 – 2615645  
Mobile: 94878 46509  
E-mail: [secretarykemt@karunya.edu](mailto:secretarykemt@karunya.edu)



OUR BELOVED FOUNDING FAMILY



## Karunya UNIVERSITY

Karunya Institute of Technology and Sciences  
(Declared as Deemed-to-be University under section 3 of the UGC Act, 1956)  
Karunya Nagar, Coimbatore - 641 115  
[www.karunya.edu](http://www.karunya.edu)



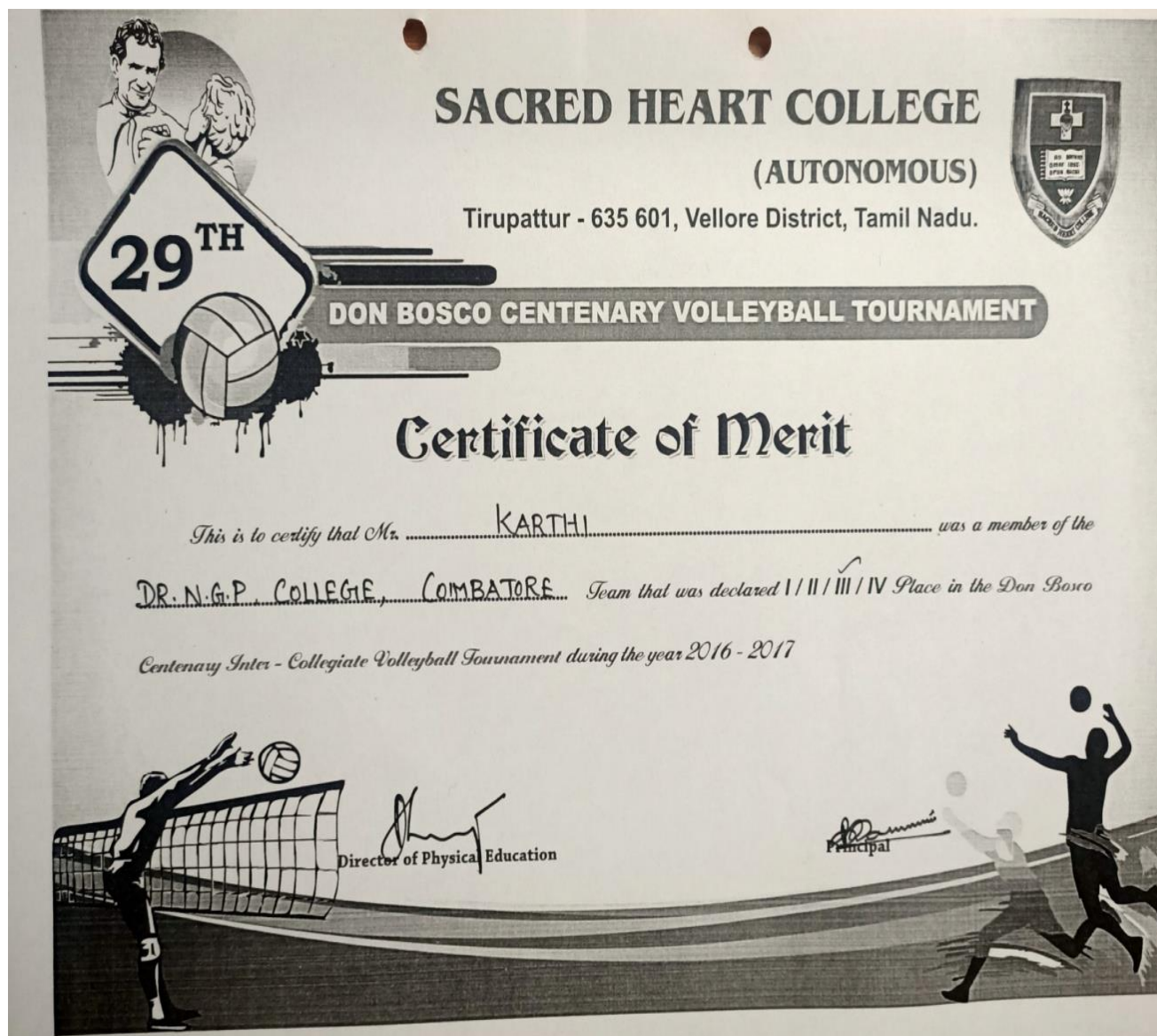
**24<sup>th</sup> Karunya**  
**EVANGELINE MEMORIAL**  
**TOURNAMENT**  
(South India Level)





	<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: <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</p>	<p align="center"><b>NAAC</b>  <b>3<sup>rd</sup> Cycle</b></p> <hr/> <p align="center"><b>Criterion VI</b>  <b>Metric 6.4.2</b></p>
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## 2.Certificate of Merit







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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
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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 VI  
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Metric 6.4.2

### 3. Photographs







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