



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

☎ 0435 – 2401391

✉ principal@gewk.ac.in



CRITERION V : STUDENT SUPPORT AND PROGRESSION

5.4: Alumni Engagement

5.4.1.1: Alumni financial contribution during the last five years (in INR).

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S.No	Year	Department	Name of the Alumni	Sponsored Amount Rs.	Support given to Dept./ College
1	2022-2023	Tamil	Alumni	2,03,875	Department
2	2022-2023	English	Alumni	1,97,250	Department
3	2022-2023	History	Alumni	5,80,125	Department
4	2022-2023	Commerce	Alumni	3,78,750	Department
5	2022-2023	Economics	Alumni	46,987	Department
6	2022-2023	Mathematics	Alumni	1,13,175	Department
7	2022-2023	Physics	Alumni	65,250	Department
8	2022-2023	Chemistry	Alumni	51,375	Department




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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AUDITED STATEMENT - 2022-2023

Government College for Women (Autonomous) Kumbakonam Old Student Association Fund Account Statement of Receipts and Payments for the Period From 01.06.2022 To 31.05.2023			
Receipts	Rs.	Payments	Rs.
Opening Balance	26,12,074	Salary Account	13,71,637
Interest	56,505	Printing & Stationery	29,797
Collection of OSA	19,44,312	Convocation Fees	12,41,200
Others	10,000	Bank Charges	560
		College Function expenses	60,000
		Pongal Bonus	21,000
		Repair & Maintenance	34,074
		Conveyance Charges	23,500
		Exam Fees paid for Student	25,625
		Tea and snack expenses	7,136
		Prize and Medals for Student	41,750
		Closing Balance	17,66,612
Total	46,22,891	Total	46,22,891

Date : 28.10.2023
Place: Kumbakonam
Chairman

Secretary

As per our report of even date
For Mithra Vijayarama & Co.,
Chartered Accountants
ERN : 021678s
Mithra Vijayarama
Partner
M.No : 222559

Old Student's Association Fund,
Government College for Women (Autonomous)
Kumbakonam




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

Fxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2022	30 Aug 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			42,025.00	25,06,799.77
30 Aug 2022	30 Aug 2022	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		25,06,740.77
30 Aug 2022	30 Aug 2022	TO DEBIT THROUGH CHEQUE-SBI SALARY-615679	615679	1,21,900.00		23,84,840.77
22 Sep 2022	22 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,76,900.00	25,61,740.77
23 Sep 2022	23 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,08,000.00	26,69,740.77
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			12,860.00	26,82,600.77
27 Sep 2022	27 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			27,600.00	27,10,200.77
29 Sep 2022	29 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			53,075.00	27,63,275.77
29 Sep 2022	29 Sep 2022	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		27,63,216.77
30 Sep 2022	30 Sep 2022	TO DEBIT THROUGH CHEQUE-SBI SALARY SEP 2022-615681	615681	1,85,567.00		25,77,649.77
30 Sep 2022	30 Sep 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-615683	615683	7,150.00		25,70,499.77
3 Oct 2022	3 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			18,175.00	25,88,674.77
7 Oct 2022	7 Oct 2022	TO DEBIT THROUGH CHEQUE-SBI OSA ECS 37608137807-615680	615680	34,074.00		25,54,600.77
7 Oct 2022	7 Oct 2022	CHQ TRANSFER-NEFT UTR NO: SBIN422280210068-615682 UMADEVI V	615682 UMADEVI V	6,000.00		25,48,600.77
11 Oct 2022	11 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			3,200.00	25,51,800.77
14 Oct 2022	14 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			9,050.00	25,60,850.77
31 Oct 2022	31 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			7,975.00	25,68,825.77
31 Oct 2022	31 Oct 2022	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		25,68,766.77
1 Nov 2022	1 Nov 2022	TO DEBIT THROUGH CHEQUE-SBI SALARY-615684	615684	1,21,890.00		24,46,876.77
1 Nov 2022	1 Nov 2022	BY TRANSFER-NEFTRRSBIN422305360854(01-11-22)Account does not e-	TRANSFER FROM 3199304008644		4,000.00	24,50,876.77
22 Nov 2022	22 Nov 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			17,420.00	24,68,296.77
30 Nov 2022	30 Nov 2022	TO DEBIT THROUGH CHEQUE-SBI SALARY-615685	615685	1,26,800.00		23,41,496.77
30 Nov 2022	30 Nov 2022	BY TRANSFER-NEFTRRSBIN422334503772(30-11-22)Account does not e-	TRANSFER FROM 3199304008644		4,000.00	23,45,496.77
8 Dec 2022	8 Dec 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			23,442.00	23,68,938.77
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			16,681.00	23,85,619.77
30 Dec 2022	30 Dec 2022	TO DEBIT THROUGH CHEQUE-SBI CR 98556-5 ECS NEFT-615686	615686	1,23,800.00		22,61,819.77

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : CHAIRMAN OLD STUDENTS' AS
Address : GOVT ARTS COLLEGE FOR WOMEN
KUMBAKONAM
KUMBAKONAM-613002
GOVT ARTS COLLEGE FOR WOMEN
Date : 16 Oct 2023
Account Number : 00000010923056199
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80743450175
IFS Code : SBIN0000864
MICR Code : 612002022
Nomination Registered : No
Balance as on 1 Jan 2023 : 22,61,819.77

Account Statement from 1 Jan 2023 to 16 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jan 2023	4 Jan 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,420.00	22,63,239.77
13 Jan 2023	13 Jan 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-615687	615687	21,000.00		22,42,239.77
1 Feb 2023	1 Feb 2023	TO DEBIT THROUGH CHEQUE-SBI CR 98556-5 BULKNEFT-615688	615688	1,13,800.00		21,28,439.77
20 Feb 2023	20 Feb 2023	CHQ TRANSFER-NEFT UTR NO: SBIN223051584234-615689 ELITE ENTERPRISES	615689 ELITE ENTERPRISES	3,717.00		21,24,722.77
21 Feb 2023	21 Feb 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			5,000.00	21,29,722.77
27 Feb 2023	27 Feb 2023	CHEQUE BOOK ISSUE CHARGE-38976288	38976288	88.50		21,29,634.27
28 Feb 2023	28 Feb 2023	TO DEBIT THROUGH CHEQUE-SBI CR 98556-5 NEFT-615690	615690	1,10,200.00		20,19,434.27
9 Mar 2023	9 Mar 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			2,000.00	20,21,434.27
15 Mar 2023	15 Mar 2023	TO DEBIT THROUGH CHEQUE-SBI CR 98556-5 NEFT-833411	833411	23,500.00		19,97,934.27
21 Mar 2023	21 Mar 2023	CHQ TRANSFER-NEFT UTR NO: SBIN223080422687-833412 SHA PUKHRAJ AND SONS	833412 SHA PUKHRAJ AND SONS	5,000.00		19,92,934.27
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			14,318.00	20,07,252.27
31 Mar 2023	31 Mar 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-833414	833414	60,000.00		19,47,252.27
31 Mar 2023	31 Mar 2023	TO DEBIT THROUGH CHEQUE-SBI CR 98556-5 NEFT-833413	833413	1,10,200.00		18,37,052.27
10 Apr 2023	10 Apr 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			2,130.00	18,39,182.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2023	10 Apr 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			27,450.00	18,66,632.27
10 Apr 2023	10 Apr 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-833415	833415	31,797.00		18,34,835.27
10 Apr 2023	10 Apr 2023	CHQ TRANSFER-NEFT UTR NO: SBIN423100611736-833416 GRT JEWELLERS INDIA PVT LTD	833416 GRT JEWELLERS INDIA PVT LTD	20,000.00		18,14,835.27
10 Apr 2023	10 Apr 2023	BY TRANSFER-NEFTRRSBIN423100611736(10-04-23)Account Does Not E-	TRANSFER FROM 3199304008644		20,000.00	18,34,835.27
12 Apr 2023	12 Apr 2023	CHQ TRANSFER-NEFT UTR NO: SBIN223102538716-833417 GRT JEWELLERS INDIA PVT LTD	833417 GRT JEWELLERS INDIA PVT LTD	20,000.00		18,14,835.27
28 Apr 2023	28 Apr 2023	TO DEBIT THROUGH CHEQUE-Chq No. 833420 SBI CR 98556-5 NEFT-833420	833420	1,07,600.00		17,07,235.27
2 May 2023	2 May 2023	CASH CHEQUE-SARAVANAN-833419	833419	2,714.00		17,04,521.27
11 May 2023	11 May 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			15,940.00	17,20,461.27
31 May 2023	31 May 2023	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI1512381383732*GOVT OF TAMILNAD-	TRANSFER FROM 4697183044306		60,000.00	17,80,461.27
31 May 2023	31 May 2023	TO DEBIT THROUGH CHEQUE-Chq No. 833421 SBI CR 98556-5 NEFT AND ECS-833421	833421	56,900.00		17,23,561.27
31 May 2023	31 May 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			43,050.00	17,66,611.27
2 Jun 2023	2 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,42,475.00	19,09,086.27
5 Jun 2023	5 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,14,800.00	20,23,886.27
5 Jun 2023	5 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			2,19,350.00	22,43,236.27
7 Jun 2023	7 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,45,550.00	23,88,786.27
7 Jun 2023	7 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		23,88,727.27
8 Jun 2023	8 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			2,00,900.00	25,89,627.27
8 Jun 2023	8 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		25,89,568.27
9 Jun 2023	9 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,80,400.00	27,69,968.27
9 Jun 2023	9 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		27,69,909.27
13 Jun 2023	13 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			83,025.00	28,52,934.27
13 Jun 2023	13 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		28,52,875.27
14 Jun 2023	14 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,59,900.00	30,12,775.27
14 Jun 2023	14 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		30,12,716.27
15 Jun 2023	15 Jun 2023	CHQ TRANSFER-NEFT UTR NO: SBIN423166038249-833422 GLOBAL SERVICE	833422 GLOBAL SERVICE	14,512.00		29,98,204.27
15 Jun 2023	15 Jun 2023	CASH CHEQUE-Paid via J Vignesh-833423	833423	29,920.00		29,68,284.27
16 Jun 2023	16 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,04,550.00	30,72,834.27
16 Jun 2023	16 Jun 2023	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		30,72,775.27
20 Jun 2023	20 Jun 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			10,250.00	30,83,025.27



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CRITERION V – STUDENT SUPPORT AND PROGRESSION

5.4. Alumni Engagement

5.4.2 Alumni Contribution

SAMPLE RECEIPT

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. 3001

Date: 15.6.2023

Received from..... S. Kavina

..... I B km ST

the sum of Rupees One thousand one hundred and fifty five

towards.....

₹. 1025

J. P. Jay
President
OSA

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.**



OLD STUDENTS ASSOCIATION
Reg.No: 59/2014

No. **3002**

Date: **15.6.2023**

Received from..... **S. Sindhu**

..... **I Room SU**

the sum of Rupees **One thousand Five**

towards.....

₹. **1025 /**

S. N. N. N.
President
OSA

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. 3003

Date: 15.6.23

Received from..... C.V. Divya

..... I B Com S II

the sum of Rupees..... One thousand two hundred and fifty

towards.....

₹. 1025

President
OSA

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. 3005

Date: 15-6-23

Received from

S. Saranya
I R. Lom SII

the sum of Rupees

One - One Rupee Fifty

towards

₹. 1.50

S. My
President
OSA

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION
Reg.No: 59/2014

No. **3006**

Date: **15.6.2023**

Received from **R. Brundhe**

I RA HIS E/m

the sum of Rupees **One thousand and Fifty Five**

towards **Org**

₹. **1025**

S. My
President
OSA

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. 3007

Date: 15.6.23

Received from.....

S. Sanchiys

IRA. His E/m

the sum of Rupees.....

One thousand and Twenty Five only

towards.....

₹. 1025/-


President
OSA

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

Date: 15.6.23

No. 3008

Received from.....

S. Santhya

I RA His E/m

the sum of Rupees

One thousand two hundred and fifty five only

towards.....

₹. 1025

J. Jeyaraj
President

OSA

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.**



OLD STUDENTS ASSOCIATION
Reg.No: 59/2014

No. **3009**

Date: **15.6.23**

Received from **T. Sangeetha**

IRA AISEM

the sum of Rupees **One thousand only five a.**

towards.....

₹. 1025/-

S. My
President
OSA

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.**



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. **3401**

Date: **7/9/23**

Received from..... **K. Harini**

M.com

the sum of Rupees **Seven Hundred and four only**

towards.....

₹. **725/-**


President
OSA

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.**



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. **3402**

Date: **7/9/23**

Received from..... **K. Kanya Vizhi**

..... **Mum**

the sum of Rupees .. **Seven Hundred and Four Five only**

towards.....


President
OSA

₹. **7527**

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.



OLD STUDENTS ASSOCIATION
Reg.No: 59/2014

Date: 7/9/23

No. 3403

Received from: Anushika E

M:lon

the sum of Rupees Seven Hundred and Fifty only

towards:

₹. 75

[Signature]
President
OSA

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM, TAMILNADU.**



OLD STUDENTS ASSOCIATION

Reg.No: 59/2014

No. **3404**

Date: **7/9/23**.....

Received from..... **S. Abinaya**

..... **M.com**

the sum of Rupees **Seven thousand and Ninety**

towards.....

₹. **7257**

President
OSA