

**CSI ST. PAUL'S HR. SEC. SCHOOL, VEPERY, CH. – 7**

**ALUMNI ASSOCIATION ANNUAL MEETING**

**30.10.15**

**VENUE: COMPUTER ROOM**

**TIME: 4.00PM**

**AGENDA**

1. Opening prayer
2. Welcome address
3. Roll call
4. Presenting the extract of the minutes of the previous meetings held from 1.12.2014
5. Business arising out of the minutes.
6. New business
  - a. Submission of audit report of the Alumni association accounts for the period from 1.12.2014 to 30.9.2015
  - b. Submission of Budget for the period from 1.10.15 to 30.9.16
  - c. Tercentennial function – planning
  - d. Releasing Tercentennial souvenir
  - e. Construction of Tercentennial commemoration Library
  - f. Enrolling more members
  - g. Renewal of yearly membership
  - h. Any other business
7. Closing prayer
8. Vote of thanks

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## ALUMNI ASSOCIATION

### EXTRACT OF THE MINUTES OF THE MEETINGS HELD FROM 1.12.2014

1. MEMBERSHIP: It is suggested in all the meetings that more and more old students have to be enrolled in the association. Necessary efforts must be taken to collect and enroll more old students in the association.
2. MEMBERSHIP FEES: .A membership fees have to be collected from every member. The following tariff is recommended by the members

ANNUAL	LIFE	DONOR
Rs.500/-	Rs. 1,500/-	Rs. 10,000/-

3. OLD STUDENTS DAY: Old Students Day has to be celebrated on 1.5.2015
4. The Rules and Regulations for the association have to be framed.
5. The Old Students are categorized in to four batches as 1945 – 1960, 1961 – 1980, 1981 -2000 and 2001 – 2014. A steering committee must be formed by choosing four old students from each batch.
6. The TRICENTENNIAL FUNCTION have to be celebrated in a grand manner in the month of January, 2016.
7. The sign boards have to be installed to indicate the reaching of 300 year in the life of the school.
8. To remember the Tercentennial year, a commemoration library building must be constructed at the cost of Rs.30, 00,000/-
9. The Alumni are suggested to give articles and photos for publishing in the Tercentennial Commemoration Souvenir, KANMALAI -300.
10. It is suggested in the meeting that an identity card must be given to every subscribed member of the association.

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**CSI ST. PAUL'S HR. SEC. SCHOOL, VEPERY, CHENNAI - 7**

**ALUMNI ASSOCIATION**

**CASH BOOK FOR THE YEAR 2015 – 2016**

RECEIPTS				PAYMENTS				
DATE	DETAILS	CASH	BANK	DATE	V.NO.	DETAILS	CASH	BANK
4.5.15	TFR		3000.00	4.7.15		C/B		26,500.00
„	DEPOSIT-SUBSCRIPTION		23,500.00					
	TOTAL		26,500.00			TOTAL		26,500.00
5.5.15	O/B		26,500.00	5.5.15		C/B		67,000.00
	SUBSCRIPTION		6500.00					
	„		1500.00					
	„		2500.00					
	„		6500.00					
	„		3500.00					
5.5.15	„		5000.00					
	„		12,000.00					
	„		1500.00					
	„		1500.00					
	TOTAL		67,000.00			TOTAL		67,000.00
5.5.15	O/B		65,470.00	5.5.15		FUNDS INSUFFT.	1500	
„	FUNDS INSUFFT.	1500.00				DIS. HONR.CHEQ	30.00	
	DIS HONR. CHEQ.	30.00				C/B		65,470.00
	TOTAL	1530.00	65,470.00			TOTAL	1530.00	65,470.00
11.5.15	O/B		65,470.00	11.5.15		C/B		66,970.00
	SUBSCRIPTION		1500.00					
	TOTAL		66,970.00			TOTAL		66,970.00

RECEIPTS				PAYMENTS				
DATE	DETAILS	CASH	BANK	DATE	V.NO.	DETAILS	CASH	BANK
12.5.15	O/B		66,970.00	12.5.15		C/B		71,970.00
	SUBSCRIPTION		5000.00					
	TOTAL		71,970.00			TOTAL		71,970.00
22.5.15	O/B		71,970.00	22.5.15		C/B		73,470.00
	SUBSCRIPTION		1500.00					
	TOTAL		73,470.00			TOTAL		73,470.00
19.6.15	O/B		73,470.00	19.6.15		C/B		76,470.00
	SUBSCRIPTION		1500.00					
	„		1500.00					
	TOTAL		76,470.00			TOTAL		76,470.00
19.6.15	O/B		76,470.00			FUNDS INSUFF.		1500.00
	DISHONOUR CHQ.	1500.00				PN. CH.		30.00
	PN. CH.	30.00				DISHONOUR CHQ.	1500.00	
						PN.CHQ.	30.00	
				19.5.15		C/B		74,940.00
	TOTAL	1500.00	76,470.00			TOTAL	1530.00	76,470.00
13.7.15	O/B		74,940.00	13.7.15		C/B		82,440.00
	SUBSCRIPTION		7500.00					
	TOTAL		82,440.00			TOTAL		82,440.00
13.7.15	O/B		82,440.00	13.7.15		C/W		14,829.00
	C/W	14,829.00				EXPENSES MET FOR CELEBRATING OLD BOYS DAY- DETAILS ENCLOSED	14,829.00	
						C/B		67,611.00
	TOTAL	14,829.00	82,440.00			TOTAL	14,829.00	82,440.00

RECEIPTS				PAYMENTS				
DATE	DETAILS	CASH	BANK	DATE	V.NO.	DETAILS	CASH	BANK
31.7.15	O/B		67,611.00	31.7.15		C/B		68,306.00
	INT		695.00					
	TOTAL		68,306.00			TOTAL		68,306.00
14.8.15	O/B		68,306.00	14.8.15		C/B		73,306.00
	SUBSCRIPTION		2500.00					
	SUBSCRIPTION		2500.00					
	TOTAL		73,306.00			TOTAL		73,306.00
17.8.15	O/B		73,306.00	17.8.15		C/B		77,306.00
	SUBSCRIPTION		1000.00					
	SUBSCRIPTION		1500.00					
	SUBSCRIPTION		1500.00					
	TOTAL		77,306.00			TOTAL		77,306.00
24.8.15	O/B		77,306.00	24.8.15		C/B		95,306.00
	SUBSCRIPTION		18,000.00					
	TOTAL		95,306.00			TOTAL		95,306.00
25.8.15	O/B		95,306.00	25.8.15		C/B		96,806.00
	SUBSCRIPTION		1500.00					
	TOTAL		96,806.00			TOTAL		96,806.00
28.8.15	O/B		96,806.00	28.8.15		C/B		98,306.00
	SUBSCRIPTION		1500.00					
	TOTAL		98,306.00			TOTAL		98,306.00
30.9.15	O/B		98,306.00	30.9.15		C/B		98,306.00
	TOTAL		98,306.00			TOTAL		98,306.00

**OLD BOYS DAY**

**1.5.2015**

**EXPENSES DETAILS**

<b>RECEIPTS</b>			<b>PAYMENTS</b>			
<b>DATE</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>V.NO</b>	<b>DETAILS</b>	<b>AMOUNT</b>
<b>13.7.15</b>	<b>c/w</b>	<b>14,829.00</b>	<b>1.5.2015</b>	<b>1.</b>	SPORTS & GAMES	1059.00
			”	<b>2</b>	TEA/SNACKS	3000.00
			”	<b>3</b>	CULTURAL PROGRAMME	5000.00
			”	<b>4</b>	GARLAND	390.00
			”	<b>5</b>	DECORATION	500.00
			”	<b>6</b>	HOSPITALITY	500.00
			”	<b>7</b>	OTHER EXPENSES	500.00
			”	<b>8</b>	PHOTO	1830.00
			”	<b>9</b>	INVITATIONS	2050.00
	<b>TOTAL</b>	<b>14,829.00</b>			<b>TOYAL</b>	<b>14,829.00</b>

**CSI ST. PAUL'S HR. SEC. SCHOOL, VEPERY, CHENNAI -7**

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**ALUMNI ASSOCIATION**

**STATEMENT OF ACCOUNTS**

**MAY -2015 TO SEPTEMBER - 2015**

<b>RECEIPTS</b>				<b>PAYMENTS</b>				
<b>DATE</b>	<b>DETAILS</b>	<b>CASH</b>	<b>BANK</b>	<b>DATE</b>	<b>V.NO.</b>	<b>DETAILS</b>	<b>CASH</b>	<b>BANK</b>
	SUBSCRIPTION		112500.00			EXPENSES FOR THE CELEBN. OF OLD BOYS DAY		14,829.00
	BANK INT.		695.00			PENALTY FOR CHQ. BOUNCING		60.00
						C/B		98,306.00
	<b>TOTAL</b>		<b>113195.00</b>			<b>TOTAL</b>		<b>113195.00</b>

**CSI ST. PAUL'S HR. SEC. SCHOOL, VEPERY, CHENNAI -7**

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**ALUMNI ASSOCIATION**

**BUDGET FOR THE PERIOD FROM OCTOBER -2015 TO SEPTEMBER - 2016**

<b>S.NO.</b>	<b>DETAILS</b>	<b>AMOUNT</b>
1.	CONSTRUCTION OF COMMEMORATION BUILDING	55,00,000.00
2.	TRICENTENNIAL CELEBN. EXPENSES	60,000.00
3.	GIVING SCHOLARSHIP FOR 10 STUDENTS	1,20,000.00
4.	FIXING THREE SIGN BOARDS	75,000.00
5.	ALUMNI CHRISTMAS FUNCTION TOBE CELEBRATED – EXPENSES	20,000.00
6.	OLD BOYS DAY CELEBN. TO BE CELEBRATED - EXPENSES	20,000.00
7.	MEETING EXPENSES	5000.00
	TOTAL	58,00,000.00
	AMOUNT COLLECTED THROUGH SUBSCRIPTION	1,57,000.00



**ST. PAUL'S ALUMNI ASSOCIATION ACCOUNTS – 2015**

**SUBSCRIPTION DETAILS**

S.NO	ID NO.	NAME M/S	MEMBERSHIP			CONTRIBUTION			TOTAL
			ANNUAL	LIFE	DONOR	ST.SCHOL	SC.INFR A.	TRICE NT.	
1.		P. RUBAN SAMUEL		1500		500	1000	500	3,500
2.		J. JEBARAJ SAMUEL		1500				2500	4,000
3.		MOHANDOSS		1500				1000	2500
4.		A.MANOHARAN CH. NO.465202, CORP. BANK		1500		500	2000	1000	5000
5.		D.M. MURUGESAN		1500		500		1000	3000
6.		RICHARD S. SUNDERASAN CH.NO.342220, SBI		1500		3500	3500	3500	12,000
7.		VIVEK CHRISTIAN CH.NO361892 SBI		1500			5000		6500
8.		P. SETHUSESHAN 945489 , IOB		1500			5000		6500
9.		M. THYAGU	500						500
10.		JOSHUA MANOHARAN D		1500					1500
11.		Y. D. JAYASINGH		1500					1500
12.		R.C. PAUL KANAGARAJ			10,000				10000
13.		R. DIWOSH KUMAR		1500					1500
14.		MURALIDHARAN RAMU		1500					1500
15.		P. SURESH		1500					1500
16.		V. SENTHIL KUMAR	500				500		1000
17.		T. VELRAJ 321935, IOB		1500					1500
18.		JAWAHAR PAUL		1500					1500
19.		N. JAYABALAN CH.NO2078/STD.CHATD . BANK		1500			3500		5000
20.		A.ANDREWS KIRUBAKARAN		1500					1500

S.NO	ID NO.	NAME M/S	MEMBERSHIP			CONTRIBUTION			TOTAL
			ANNUAL	LIFE	DONOR	ST.SCHOL	SC.INFRA.	TRICE NT.	
21.		A.RUBAN DEVA PRASATH		1500					1500.00
22.		K. BASKER		1500					1500.00
23.		B.BALAMURUGAN		1500					1500.00
24.		C.JACOB		1500					1500.00
25.		V. KUMAR		1500					1500.00
26.		AMOS VICTOR		1500					1500.00
27.		V.D.THIRUMALAI		1500					1500.00
28.		A.GALEN PETER		1500					1500.00
29.		P. VICTOR SAMUEL		1500					1500.00
30.		V. RAMESH KUMAR		1500					1500.00
31.		S. MURALIDHARAN		1500					1500.00
32.		J.P.TWINKLIN		1500					1500.00
33.		P. ISAAC LIVINGSTONE		1500					1500.00
34.		A.JAYACHANDRAN		1500					1500.00
35.		KANAGARAJ ABRAHAM		1500				1000	2500.00
36.		ANDREW CHANDRA MOHAN		1500					1500.00
37.		S. SANKAR		1500					1500.00
38.		KARUNAKARAN DANIEL	500						500.00
39.		S. KRISHNA KUMAR	500						500.00
40.		JEBARAJ THOMAS		1500					1500.00
41.		KALYANA SUNDARAM		1500					1500.00
42.		P. S. JAWAHAR PAUL		1500					1500
43.		A.S. JAYAGOPI		1500					1500

S.NO	ID NO.	NAME M/S	MEMBERSHIP			CONTRIBUTION			TOTAL
			ANNUAL	LIFE	DONOR	ST.SCHOL	SC.INFRA.	TRICE NT.	
44.		DR. A. KALANIDHI		1500					1500
45.		N. MUTHU KUMARA VEL		1500					1500
46		RUFUS SOLOMON		1000					1000
47.		M. R. SHANKAR		1500					1500
48.		JAYASINGH PRABAKARAN		1000		1000			2000.
		<b>TOTAL</b>							<b>1,12,500.00</b>
49.		DEVAVARAM MANUEL JOSEPH		1500					1500
50.		T. DAVID AROCKIA RAJ		1500					1500
51.		R. S. KASI VISWANATHAN		1500					1500
52.		V. SENTHIL KUMAR		1000					1000
53.		J. S. SUNDARAM		1500				1000	2500
54.		JEBARAJ THOMAS		1500					1500
55.		RICHARD SAMUEL			15,000				15,000
56.		DR. KALANIDHI						20,000	20,000
		<b>TOTAL</b>							<b>1,57,000</b>
57.		PETER CHAKRAVARTHY CH. NO. 271457 , SBI			10,000				10,000/-
58.		A. CHANDRASEKARAN		1500					1500.00