



Nallamuthu Gounder Mahalingam College

Accredited with A++ Grade(4th Cycle) by NAAC and ISO 9001:2015 Certified Institution

An Autonomous Institution, Affiliated to Bharathiar University,
90, Palghat Road, Pollachi -642001, Tamilnadu, INDIA, Coimbatore

FUNDS / GRANTS RECEIVED FROM GOVERNMENT BODIES

N. G. M COLLEGE, POLLACHI
FUNDS FROM GOVERNMENT
DURING THE ACADEMIC YEAR : 2023-2024

Amount Received from the Government : Rs. 99488727.00
for the Academic Year : 2023-2024.

(Rupees Ninety-nine lakhs four hundred eighty-eight thousand
seven hundred twenty-seven only)

Date: 23.12.2024


PRINCIPAL



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.



Phone : 04259 - 234868, 234870
Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

DATE **23 DEC 2024**

TO WHOMSOEVER IT MAY CONCERN

This to certify that Nallamuthu Gounder Mahalingam College a unit of Nallamuthu Gounder Mahalingam College Kalvi Kazhagam, Pollachi has incurred the following expenditure under the Heads of accounts for the financial year 2023-2024.

A) Infrastructure Development	Rs. 1,02,19,973/-
B) Expenditure on Maintenance excluding salaries	
1) on Academic facilities	Rs. 1,85,26,344/-
2) on Physical facilities	Rs. 2,41,85,602/-
C) Expenditure on books & Journals	Rs. 10,18,894/-

This certificate is issued on the basis of books of accounts audited and to the best of my knowledge and belief.



[Signature]
D. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

AUDIT REPORT

To,
The Member of the Governing Council,
Nallamuthu Gounder Mahalingam College Kalvi Kazhagam,
Pollachi.

We have conducted our audit in accordance with the auditing standards generally accepted in India, those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidenced, supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

We report that

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by the law have been kept by the society as far as appears from our examination of those books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payments Account deal with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information about the performance of this Institution financially in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted.
 - a) In case Balance Sheet of the state of affairs of the society as at March 31, 2024.
 - b) In the case of Income and Expenditure Account, the surplus for the year ended on that date,
 - c) In the case of Receipts and Payments Account, the Receipts and Payments for the year ended on that date.



Place: Pollachi
Date: September 21, 2024


Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



R. Natarajan
Chartered Accountant
M.No: 024306

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
UNIT OF NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
POLLACHI-642001

PAN: AAAAN1275F

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2024

	Rs.
By	
Fee Receipts	147791672
Miscellaneous Receipts	1518456
Interest Receipts	20618594
Grant Salary	99527727
TOTAL	<u>269456449</u>
To	
Advertisement	39234
Other Expenses	14135944
Postage and Telephone	1708039
Printing and Stationery	3145393
Rent ,Rates & tax	4958
Repairs and Maintenance	6710513
Salaries	176532387
Travelling Expenses	279141
Scholarships and Events	3116712
Seminars and Certification	1803224
Educational	11768788
Excess of Income Over Expenditure	<u>50212116</u>
TOTAL	<u>269456449</u>

Place: Pollachi

Dated: September 21, 2024

President

Chartered Accountant



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Pollachi - 642 001, Coimbatore District.

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
UNIT OF NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
POLLACHI-642001

PAN: AAAAN1275F

BALANCE SHEET AS AT MARCH 31, 2024

CAPITAL AND LIABILITIES

		Rs.
Kalvi Kazhagam Account		
Balance as per last balance sheet	663453983	
Add : Contribution (Evening College)	29500	
Balance transfer in Capital Grant	58585500	
Cautions Deposits	113631	
Excess of Income over expenditure transferred	<u>50212116</u>	772394730
Current Liabilities		<u>17461403</u>
Total		<u><u>789856133</u></u>

PROPERTY AND ASSETS

Property, Plant and Equipment		
- Gross Block :		
Opening balance	355071453	
Add : Additions during the year	<u>11238867</u>	366310321
Current Assets :		
- Cash in Hand		16435
- Cash at Banks		405616325
- Deposits and Advances		17564622
- Sundry Parties		<u>348430</u>
Total		<u><u>789856133</u></u>

Place : Pollachi
Dated: September 21, 2024

President

Chartered Accountant



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NALLAMUTHU GOUNDER MAHALINGA COLLEGE
(Unit of Nallamuthu Gounder Mahalingam College Kalvi Kazhagam)

SCHEDULE TO BALANCE SHEET AS AT MARCH 31, 2024

CURRENT LIABILITIES - ANNEXURE - A

Rs.

Non Salary I account:	
RK Security Service	126616
Electricity charges Payabale	348938
TDS Payable	2584
Non Salary II account:	
Adroit Technologies - History Dept. Int	1400
Alamelu Ammal Kandasamy End. Int	1607
Amarar Nallamuthu Gr. Arokiasamy Fund Int.	1521
Dr.Gin Chong & Others Endow .Int.	1571
Dr.Madhavan Nair End. Interest	3839
Dr.Ramakrishnan Endowment Int.	641
Dr.R.Muthukumaran End. Fund Inter	5994
Dr.Saravanababu Endo. Fund Interest	115
Dr.V.Sakthi Endowment Fund Interest	4460
Economics Dept. Alumni End.Fund Interest	5200
Endowment Fund Interest	286550
Iob-Dept.Of Commerce End.Fu.Int	10977
Kalaivani Mahadevan End. Fund Int	4621
Kavignar Sirpi End. Interest	1417
K.N. Annaji Rao & Sakupai End. Int.	1786
Krishnasamy Saraswathi End. Int.	8058
K.R.Viswanathan Meenachi Ammal Fund Int.	29386
Malayammal End. Fund Interest	2006
Manikam Saravanan Endowment Fund Int	1730
Mozhiarasi Karpagam Palanisamy End.Fund Interest	5277
Mr.Srinivasan, Comp.Science End Fund Int.	4290
M.Subbiya Gr. End. Interest	596
Murugesu Gr. Tmt. Saraswathi End. Int	1740
Nss Fd Interest	1392
N.S.S. Fixed Deposit Interest	5154
Pallapalayam P.Karuppa Gounder End. Int.	713
Parents Association End. Int.	3342
Parthasarathi & Girija Cash Award	3000
P.N.Narayanasamy C.Angammal End. Int	591
Pollachi Rotary Club End.Fund Int.	38341
	<u>915453</u>

C/o



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	b/f	915453
Principal Alkondan End. Int.		2650
Rajeshwari Memo. End. Interest		860
Sakthi Kind End. Fund Interest		3039
Sakthi King Endowment Fund Int.		5301
Salem Sankagiri N.Chavadi Palaniappa Gr. End Int.		599
Scholarship From Endwt.Interest		2357
Sgpudur A.S.Marimuthu Theivaniammi End.Fud Int		16553
S.Kandasamy Gr. End. Interest		2922
Sri Ayyamuthu End.Fund Interest		7499
The Radha Narayanan End. Interest		706
Thiru P.Aruchamy End. Fund Inters		5963
Thiru Periyasamy Gr. Memorial Scho Int.		2218
Thiru.P.Rengasamy Memorial End. Schor. Int		6092
Thiru R Manoharan Endowment Fund Int		674
T.Manikandan, Commerce End.Fun Int		1531
Ts. Srinivasaragavan & Vijayalakshmi End. Fund Int		942
Uraiur Marappa Gr. End. Interest		2204
Uraiur Mariappa Gr. End.Fund Interest		136
Vadugapalayam V.P.Chandrasekar End. Int.		1888
Valliammal Chenniappa Gr. End. Int.		2528
Vignesh End. Scho Interest		7565
Less:		
Adhi Kumanan End. Fund Interest	30216	
A.PALANISAMY GR. ENDOW.INT.	8527	
Athupollachi Tharumarasu Sellammal End. Fund Int	8506	
E.K.Venkatachalapathy Prize Fund Interest	82	
Gopanurpudur MRT End Scho Interest	1000	
K.Palanisamy, Thangammal & Kandasamy Memo Fund Int.	4314	
Poolavady V.Kandasamy Gr. End. Int.	2280	
Prof.M.Jeyaprakash Memorial Scho Interst	312	
Pulavar Amuthavalli End. Interest	733	
balance c/d	55970	
	55970	
	1637	
S.Thilagavathi End. Fund Interest	200	
Thiru P.Periyasamy Gr. Memo. Scho. Interest	1102	
T.N.C. Subramanian, Dr.Ponnuarj End. Int.	5000	-63909
Ulavubharatham Course Endowment Fund		
Endowment Fund	C/o	925771



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	b/f	925771
Adhi Kumanan (Malaysia) Memorial End. Fund		100000
Adroit Technologies Innovative Souldion End. Fund		100000
A.S.Marimuthu Theivanai Ammal Endow.Fund		25000
Athu Pollachi Tharumarasu Sellammal End. Fund		25000
Dr.R.Muthukumaran, Principal		100000
Dr.Saravana Babu Endomen Fund		10000
Dr.V.Sakthi Endowment Fund		520
Economic Dept Alumni -Endowment Fund		100000
Endowment Fund Account		555443
Gopanurputhur Thiru Maruthan, Ramasamy, Thangavel		25000
Indian Medical Association		10000
Job & Dept. Of Commerce		25000
Kalaivani Mahadevan Scholarship		25000
Kathirvel Gopalsamy Endowment Fund		50000
K.N.Annaji Rao Endowment Fund		5000
K.Palanisamy, P.Thangammal & M.Kandasamy End.Fund		30000
K.R.Viswanatham Pillai Meenatchi Ammal End. Fund		50000
Mozhiarasi Palanisamy Karpagam Endowment Fund A/C		60000
Mr.A.M.Palanisamy, Aerospace Endowment Scholarship		30000
Nalli Kuppasami Chettiar Endowment Fund		100000
Pollachi Rotary Club Endowment Fund		150000
S.Thilagavathi Endowment Fund		10000
S.Vignesh, Alumni History Dept.		10000
S.Vignesh Endowment Scholarship		100000
Tanrecta (Unit Of Ngm College)		30000
Thiru Aruchamy Endowment Scholarship		20000
Thiru N.Ramasamy Tmt.R.Ramathal Endw. Scholarship		50367
Thiru P.Periyasamy Gounder Endowment Scholarship		20000
Thiru P.Rangasamy Memorial Endt.Scholarship		20000
Tmt.Mylammal.V Memorial Endowment		50000
T.S.Srinivasaragavan & Vijayalakshmi Endowment Fund		50000
Adwaith Scholarship		40000
Aliyar Charitable Trust		253035
Amet University, Chennai		85387
DR.L.Ranjit -ABT Ltd		40000
Extension Activities		18939
Summer Camp Yoga		2030
Value Added Course		-5620
Sundry Parties		15000
	c/o	3310872



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	b/f	3310872
UGC Grant - Vocational		320832
A.Mahalakshmi-Research Grant		15348
Dr.A.Mahalakshmi - Seminar		7752
DR.Indrapriyadharshini Minor Project		387
Dr. N.Senthil Kumar, Minor Project		20724
Dr.P.Krishnathulasimani - Major Project(Economics)		49290
Economics Department -Demonitisation Conf.		23750
Emerging Trends in Science-ETIST-2021		15400
ICSSR- INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH		26350
Impact of Globalisation on Insurance Sector (COMM.)		8000
Indian Academy of Science Edun.		14481
Instrumentation Maintenance Facility - Physics		52268
K.Dhanalakshmi Minor Research Project		2550
Perspectives of Indian Tourism Industry (History)		12000
P.Suganyadevi, Major Project Biotech		60200
Recent Trends in Fuzzy Mathematics		3000
R.Muthukumaran, Minor Project		2784
Sanga Ilakiay Nir Atarikalin Payanpatu Pi		35000
Sanga Ilakiyathil Sevviyal Panpugal		50000
Tamil Ilakiyankalil Aramum Arulum -National Confere		20816
T.N.S.C.S.T.Programme - Student Projects Scheme-200		12500
V.Dhanalakshmi- Minor Project		3393
V.Inthumathi, Minor Project		25000
XII Plan Merged Schemes		293147
XII Plan UG Development Grant		329939
XI Plan-Merged Scheme-Class for Entry in Services		63611
XI Plan-Merged Scheme-Coaching for Net for SC/ST &		66997
XI Plan Merged Scheme- College in Backward Areas		30000
XI Plan- Merged Scheme-Equal Opportunity Centre		9000
XI Plan-Merged Schemes-Career & Counselling Cell		50000
Xi Plan -Merged Schemes- Colleges Located in Rural		23500
Xi Plan-Merged Schemes Enhancement of Intake Capaci		58000
XI Plan - Merged Schemes-Higher Proportion of Sc/st		10000
XI Plan-Merged Schemes-Remedial Coaching for SC/ST		81662
XI Plan- Merged Scheme-Ugc Network Resource Centre		18397
Backward Class Scholarship		414020
P hD Research Scholarship		132000
Scheduled Caste Scholarship		-119584
	c/o	5553386



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	b/f	5553386
Thirumalaisamy Foundation Scholarship		15000
University fee a/c : Value added course		164160
Exam Account:		
EPF Payable		23879
ESI Payable		4501
Examination Section Advance		28345
Hostel Account		70480
Evening College Account:		
Alagar Catering Service		39380
Canteen Advance -T.Chandrasekaran (From 18.6.18)		200000
Ceramic Centre		10070
Eye Soft		10030
Freeze Well Refrigeration Service		13550
Geometrics Space Structures Pvt. Ltd.,		896373
Gkv Computers And Solutions P .Ltd		2044350
Kaialash Silks		2000
N.Mahalingam And Company		10101
Royal Tech Engineering		87320
Sivashanmugam V. (Software Consultant)		15593
Tbh Publishers & Distributors		201396
THG Publishing Private Limited		197796
Scholarship		10000
Value Added Course		739095
ABI Charities		5000
Advance For Admission UG & PG		2250000
EPF Payable		1567436
ESI Payable		114901
Endowment Fund- T Kanagavel Memorial Trust		2000000
TDS Payable		17007
RSM Hostel Account		-20255
NPTel -Core Integra TDS		-24261
M.Phil account : Doctoral Committee Fee		1214770
TOTAL		<u>17461403</u>



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CASH IN HAND - ANNEXURE - B

	Rs.
Examination account	8084
Evening College account	8351
TOTAL	<u>16435</u>

CASH AT BANK - ANNEXURE - C

	Rs.
Autonomous account	1569
Caution Deposit account	199169
Salary account	829915
Nonsalary 1 account	197931
Nonsalary II account	
Indian Overseas Bank	1138427
State Bank of India	<u>3640</u>
	1142067
Special Fees account	540594
UGC account	1470916
University Fees account	492006
Womens Hostel building account	9773
NSS account	8226
Scholarship account	
Indian Overseas bank - SB 467	744771
Indian overseas bank - SB 2148	<u>3997</u>
	748768
Evening College account:	
Indian Overseas bank - SB 295	3616202
Indian Overseas bank - SB 115	41051403
Indian Overseas bank - CA 678	31762269
Indian Overseas bank - SB 11111	<u>7101</u>
	76436975
Exam account	16646096
MCA account	724040
M.Phil account	3615919
Fixed Deposit with Indian Overseas Bank	299709157
Fixed Deposit with Indian Bank	100000
FD with Tamilnadu Transport Development Corporation	1100000
Endowment fund deposits with IOB	1643204
Total	<u>405616325</u>



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DEPOSITS AND ADVANCE - ANNEXURE - D

	Rs.
Gas Cylinder deposit - Chemistry Lab	13850
Dr R Kannan	15000
Dr Somasundram - Zoology	7500
Dr.T.E Manjulavalli	3000
Advance Account	20000
NSS Camp advance	60000
Credit Society	4000
Sundry Advances - Non Salary	392273
Electricity Deposit	153679
Tamilnadu Transport Development Finance Corp. LTD	1107000
Value Added Courses Fee	150560
Principal Advance	100000
NIA, Coimbatore	200000
Dr Manica Chezian	1599307
Festival Advance - Examination Account	7345
Vimala S	5000
Exam account : Dr.T E Manjulavalli	7500
Telephone Deposit - Examination Account	10000
Tax Deducted at Source	25050
Evening College account:	
Advance - Aided Non Teaching Staff	185600
Staff Advances	5968000
Dr A Logamadevi -Head Botany	100000
Dr M Rajasenathipathi-Head CT	-100000
Dr.P Bruntha -B.Com (Aided)	20000
Dr. R.Ashokkumar, Physical Director	779031
Dr T.E Manjulavalli-Head Physics	25000
Dr V Indhumathi-Head Maths Aided	25000
Electricity Deposit	307385
Gnanaparamparai	591396
Kiruba Packia Rathinam S.M.(Receptionist)	1000
N.P.Mylswamy	100000
Prepaid Expenses-Insurance	755201
Seed Money Advance	1213634
SS Power Tech	80000
TDS on Fixed Deposit Interest	1796773
Tax Deducted at Sources	684826
Telephone Deposit- Secretary A/c	20000
Visakan Builders	1039811
Water Deposit	15000
MCA ACCOUNT :Electricity deposit	75901
Total	17564622



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZAGAM,
POLLACHI.

COLLEGE ACCOUNT
FIXED ASSETS STATEMENT

Description of Assets	WDV as on 01-04-2023	Additions	Sold	Total Assets- 31.03.2024
Land	106633780	0	0	106633780
Library Books and Journals:				
Library Books	4002320	1018894	0	5021214
Book bank	25818	0	0	25818
Books and equipment Of CSS	5800	0	0	5800
Books and Journals	391232	0	0	391232
Basic Grant For Books And Equipment	114168	0	0	114168
Journals And Equipment	551458	0	0	551458
Books from COSIP	13882	0	0	13882
Books Form COHSSIP	32222	0	0	32222
Computer books Of MCA	48859	0	0	48859
Books- Vocational	41874	0	0	41874
Books-Self Finance	205064	0	0	205064
Books-Amenities Fund	161999	0	0	161999
	<u>5594696</u>	<u>1018894</u>	<u>0</u>	<u>6613590</u>
Buildings				
Building	95136558	5450671	0	100587229
Well and Pipe Fittings	92358	0	0	92358
Wooden Furniture	2028	0	0	2028
Hostel Building	5068194	0	0	5068194
NCC Shooting Range	174	0	0	174
Play Field	672	0	0	672
Computer Block	443384	0	0	443384
MCA Block	1137094	0	0	1137094
Evening Block	554557	0	0	554557
Self Financing Premises	2156481	0	0	2156481
Amenities Fund	2703397	0	0	2703397
Vocational Premises	12560	0	0	12560
Basket ball Court	700860	0	0	700860
Bus Shed	4460	0	0	4460
Ladies Waiting Hall	33790	0	0	33790
Cycle Shed	9885	0	0	9885
Diamond Jubilee Building	40828070	0	0	40828070
	<u>148884522</u>	<u>5450671</u>	<u>0</u>	<u>154335193</u>

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Furniture and Fittings

Furniture and Fittings	9589858	160900	0	9750758
Furniture and Fittings - President Room	181668	0	0	181668
Furniture - Botany Dept.	118385	0	0	118385
Furniture & Fittings - Board Room	799089	0	0	799089
Furniture & Fittings MCRD Building.	350434	0	0	350434
Furniture & Fittings- New Canteen	363770	0	0	363770
Furniture-Internet Centre	368011	0	0	368011
Furniture - Library	571203	0	0	571203
Furniture- M.S.Palaniappa Mudaliar Block	815040	0	0	815040
Furniture - New Classroom-Library Building	208417	0	0	208417
Furniture-New Language Lab -Lib. Building	12807	0	0	12807
Furniture - New MCA Lab	597714	0	0	597714
Furniture -Prof.Aikondan Hall	752090	0	0	752090
Furniture - Parents Association	19345	0	0	19345
Furniture - Vivekanandar Arangam	942005	0	0	942005
Gym Equipments	125587	0	0	125587
Telephone Instrument	168655	0	0	168655
	<u>15984078</u>	<u>160900</u>	<u>0</u>	<u>16144978</u>

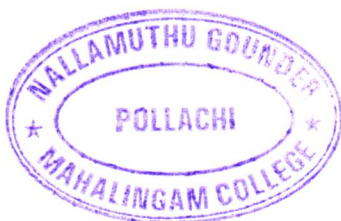
Electrical Fittings

Electrical Fittings	5261084	379323	0	5640407
Water Cooler	601166	0	0	601166
Vaccum Cleaner	16170	0	0	16170
Videocon little Cooler	49	0	0	49
Vocational	3403	0	0	3403
Self Financing	46643	0	0	46643
Amenities Fund	90249	0	0	90249
Electrical Fittings - Auditorium	19404	0	0	19404
Electrical Fittings - MCRA Building	83590	0	0	83590
Solor Power Generator	4953858	41228	0	4995086
Intercom	804912	0	0	804912
	<u>11880528</u>	<u>420551</u>	<u>0</u>	<u>12301079</u>

Vehicles & Machineries

Tata Sumo	74196	0	0	74196
XL Super	14573	0	0	14573
Maruti Alto K10	444716	0	0	444716
Elevator	820000	0	0	820000
Suzuki-Ertiga	1380000	0	0	1380000
	<u>2733485</u>	<u>0</u>	<u>0</u>	<u>2733485</u>

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f. a. l.

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Computer and lab Equipments:

Computer	32460304	4187851	0	36648155
Printer	670364	0	0	670364
Science Equipment	1758985	0	0	1758985
Television	11	0	0	11
Audio Visual Aid	9203	0	0	9203
Stabilizer - MCA	4953	0	0	4953
Air Conditioner	2055128	0	0	2055128
Laboratory Equipment	2895329	0	0	2895329
Workshop Equipment	94	0	0	94
Gymnasium Equipment	3880	0	0	3880
Gas Connection - Lab	8041	0	0	8041
NCC Band Set	13	0	0	13
Sports Articles	1326	0	0	1326
Vaccum Equipment	17743	0	0	17743
Equipment - Vocational	255299	0	0	255299
Equipment - MCA	338773	0	0	338773
Equipment - Biotechnology	765882	0	0	765882
Overhead Projector	10734	0	0	10734
Scanner	3592	0	0	3592
Solar water Heater	71566	0	0	71566
Equipment - Self Financing	210887	0	0	210887
Lab Equipment - Amenities	189157	0	0	189157
Xerox Machine	226721	0	0	226721
Fire Extinguisher	7463	0	0	7463
LCD & LED Projector	1054060	0	0	1054060
Smart Board	455000	0	0	455000
M Library Portal	159300	0	0	159300
NGM Website	457464	0	0	457464
Software-Digital Library	76700	0	0	76700
Wi-fi Instruments	514313	0	0	514313
Battery	1102704	0	0	1102704
UPS	284740	0	0	284740
Lab Equipment - PG Chemistry	884836	0	0	884836
Lab Equipment - UG Botany	590071	0	0	590071

Vocational Equipment

Computer	3014	0	0	3014
Micro Processor	538	0	0	538
Digital multimeter	164	0	0	164
IEICOS Measurement	800	0	0	800
Plab Single Generator	78922	0	0	78922

balance c/d 47628073 4187851 0 51815924



f. d. n.

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balance b/d	47628073	4187851	0	51815924
Tape	178	0	0	178
Vernier Caliper	344	0	0	344
Micro meter	207	0	0	207
Sign Bar and Double Ended	102	0	0	102
Grade I	362	0	0	362
Tape Plug	54	0	0	54
Mitutoyo	280	0	0	280
Level Protector	360	0	0	360
Vernier Height Gauge	436	0	0	436
Slip Gauge Inspection Grade	198	0	0	198
Drawing Board	214	0	0	214
Transistor Wires	88	0	0	88
Power Regulator	42	0	0	42
Fractional Weights	242	0	0	242
Drawing Table and Stools	644	0	0	644
Miscellaneous Equipments	79454	0	0	79454
From COSIP:				
Computer and Printer	425	0	0	425
VCR	165	0	0	165
Video, Audio Cassette and Films	166	0	0	166
Slides, Projector and Charts	124	0	0	124
Battery	159268	0	0	159268
Zoo Specimen	182	0	0	182
From COHSSIP:				
Typewriter	10787	0	0	10787
Calculator	18	0	0	18
VCR and Cassettes	178	0	0	178
Word Processor	265	0	0	265
Printer	158	0	0	158
Duplicating Machine	15965	0	0	15965
Video and Audio System	61	0	0	61
Computer - MCA	82665	0	0	82665
Battery - MCA	2938	0	0	2938
Computer & Accesories:				0
Computer Equipment	3923423	0	0	3923423
UPS and Battery	755200	0	0	755200
Software/smart class	2868416	0	0	2868416
Auditorium	7828683	0	0	7828683
	<u>63360365</u>	<u>4187851</u>	<u>0</u>	<u>67548216</u>
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IN A NUTSHELL:

Land	106633780	0	0	106633780
Library-Books and Journals	5594696	1018894	0	6613590
Buildings	148884522	5450671	0	154335193
Furniture & Fittings	15984078	160900	0	16144978
Electrical Fittings	11880528	420551	0	12301079
Vehicles	2733485	0	0	2733485
Computer and Equipments	63360365	4187851	0	67548216
	<u>355071454</u>	<u>11238867</u>	<u>0</u>	<u>366310321</u>

Place : Pollachi

Dated: September 21, 2024

President



Chartered Accountant



[Handwritten signature in green ink]
Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.