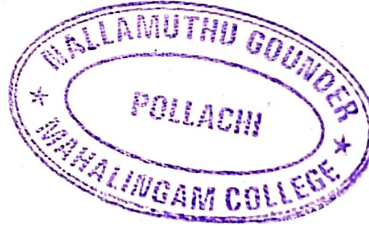


N.G.M. COLLEGE, POLLACHI
INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2023-2024

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 41,46,527/-

(Rupees Forty One Lakhs Forty Six Thousand Five Hundred
and 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

Unit of NGM College Kalvi Kazhagam
Pollachi

EVENING COLLEGE ACCOUNT

Ph.D Allowance Ledger Account

1-Apr-2023 to 31-May-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2023	Cr EPF Account	Payment	140	3,40,048.00	
1-6-2023	Cr EPF Account	Payment	238	3,38,000.00	
1-7-2023	Cr EPF Account	Payment	347	3,36,950.00	
1-8-2023	Cr EPF Account	Payment	457	3,40,492.00	
1-9-2023	Cr EPF Account	Payment	581	3,49,144.00	
3-10-2023	Cr EPF Account	Payment	667	3,51,749.00	
1-11-2023	Cr EPF Account	Payment	790	3,48,249.00	
1-12-2023	Cr EPF Account	Payment	873	3,49,999.00	
29-12-2023	Cr EPF Account	Payment	933	3,46,258.00	
3-2-2024	Cr EPF Account	Payment	1048	3,46,499.00	
2-3-2024	Cr EPF Account	Payment	1163	3,44,671.00	
30-3-2024	Cr EPF Account	Payment	1227	3,54,468.00	
				41,46,527.00	
Dr	Closing Balance				41,46,527.00
				41,46,527.00	41,46,527.00



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PRINCIPAL i/c
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