

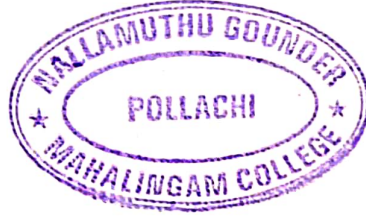
N.G.M. COLLEGE, POLLACHI

**FINANCIAL SUPPORT FOR ATTENDING SEMINARS/WORKSHOPS
DURING THE ACADEMIC YEAR :: 2023-2024**

Amount Disbursed for attending Seminars/Workshops :: Rs. 49,528/-

(Rupees Forty Nine Thousand Five Hundred and Twenty Eight only)

DATE : 23.12.2024



PRINCIPAL

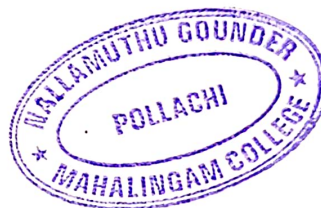
Dr. R. MANICKA CHEZIAN M.Sc., M.S., ~~Ph.D.~~
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
Unit of NGM College Kalvi Kazhagam
Pollachi
EVENING COLLEGE ACCOUNT
Seminar
Ledger Account

1-Jun-2023 to 31-May-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
			248	300.00	
1-6-2023	Cr Cash in Hand	Payment	616	1,500.00	
8-9-2023	Cr Cash in Hand	Payment	631	4,007.00	
15-9-2023	Cr Cash in Hand	Payment	640	7,588.00	
19-9-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	726	200.00	
17-10-2023	Cr Cash in Hand	Payment	727	1,500.00	
18-10-2023	Cr Cash in Hand	Payment	766	15,000.00	
26-10-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	795	4,060.00	
3-11-2023	Cr Cash in Hand	Payment	827	1,100.00	
8-11-2023	Cr Cash in Hand	Payment	828	1,100.00	
	Cr Cash in Hand	Payment	835	2,900.00	
9-11-2023	Cr Cash in Hand	Payment	861	1,150.00	
22-11-2023	Cr Cash in Hand	Payment	882	2,674.00	
6-12-2023	Cr Cash in Hand	Payment	1007	550.00	
22-1-2024	Cr Cash in Hand	Payment	1008	550.00	
	Cr Cash in Hand	Payment	1132	250.00	
26-2-2024	Cr Cash in Hand	Payment	1133	250.00	
	Cr Cash in Hand	Payment	1134	750.00	
				45,429.00	45,429.00
	Dr Closing Balance			45,429.00	45,429.00
1-4-2024	Cr Opening Balance			45,429.00	
5-4-2024	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	25	4,099.00	
				49,528.00	49,528.00
	Dr Closing Balance			49,528.00	49,528.00



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