



Nallamuthu Gounder Mahalingam College

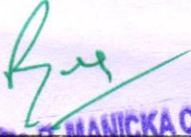
(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi-642001, Coimbatore, Tamil Nadu, India.

Fund received by the Faculty

Academic Year	Particulars	Amount Received (Rs.)	Total Amount Received (Rs.)
2023-2024	Externally funded research projects received	Rs.11,15,500	Rs. 19,15,500
	Seed Money	Rs.8,00,000	
2022-2023	Externally funded research projects received	Rs.21,69,500	Rs. 37,35,314
	Seed Money	Rs.12,00,000	
	Fund Received for attending Conference, Workshop & Seminar	Rs.3,65,814	
2021-2022	Externally funded research projects received	Rs.10,07,000	Rs. 16,14,615
	Seed Money	Rs.3,75,000	
	Fund Received for attending Conference, Workshop & Seminar	Rs.2,32,615	
2020-2021	Externally funded research projects received	Rs.6,50,000	Rs. 12,94,750
	Seed Money	Rs. 4,75,000	
	Fund Received for attending Conference, Workshop & Seminar	Rs.1,69,750	
2019-2020	Externally funded research projects received	Rs.2,20,000	Rs. 2,73,673
	Fund Received for attending Conference, Workshop & Seminar	Rs.53,673	
2018-2019	Fund Received for attending Conference, Workshop & Seminar	Rs.89,700	Rs.89,700




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

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

Number of new externally funded research projects received during 2019-2020

S.No.	Name of of the PI/ Co-PI	Title of the research project	Name of the funding agency	Duration	(INR)	Link to E-copies of Award Letter
1	Dr.B.Indira Priyadharshini	Banking needs of women street vendors – with reference to Pollachi taluk	Malcolm and Elizabeth Adhisheshia Trust, Chennai	One year	1,00,000	Link
2	Dr.P.Sathishkumar	Production of degradable bio plastics from invasive alien plants in Anamalais, The Western Ghats	Tamil Nadu State Council for Science and Technology	Six months	7,500	Link
3	Dr.T.Geethanjali	National seminar on Teaching Tamil Grammar for under graduate studies: Issues and solutions	Central Institute of Indian Languages, Mysore	Two days	30,000	Link
4	Mrs.D. Sowmiya	Biosequestration of carbon by green walls using mosses.	Tamil Nadu State Council for Science and Technology	Six months	7,500	Link
5	Dr.AG.Kannan	A study on influence pure and doped Zn ₂ SnO ₄ for sensor applications	Tamil Nadu State Council for Science and Technology	Six months	7,500	Link
6	Dr.P.Sathishkumar	Edible coating from nontoxic biomaterials for extending shelf life of fruits and vegetables.	Tamil Nadu State Council for Science and Technology	Six months	7,500	Link
7	P.Vigneshkumar	வெ. இறையன்பு படைப்புகளில் மாமனுட உணர்வுகளும் மேன்மைகளும்	The Tamil Nadu State Commission for the Scheduled Castes and Scheduled Tribes	One Year	60,000	Link
Total					2,20,000	

FINANCIAL SUPPORT 2019-2020



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF - 2023 - Among Colleges in India.



6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year 2019-2020

Name of teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount of support (in Rs.)
2019-2020			
S. Vijayakumar	International Conference Registration Fees	Sakthi Institute of Information and Management Studies(SIIMS)	1,000
Dr. Radha (English Department Staffs)	International Conference Registration Fees	Sakthi Institute of Information and Management Studies(SIIMS)	8,000
Dr. K. VeeraKumar	Workshop Travelling Expenses to Hyderabad	Ramoji Film City, Hyderabad	6,200
Dr. K. Poonkodi	Workshop Registration Fees	PSG College, Coimbatore	750
Dr. M. V. Sathyabama	Workshop Registration Fees	PSG College, Coimbatore	750
N. Saravana Kumar	National Symposium Registration Fees	PSG College, Coimbatore	1,950
Dr. T. Vijayachithra and M.Aarthi	FDP Program Travelling Expenses	Sakthi Institute of Information and Management Studies(SIIMS)	2,290
A. Gomathi	FDP Program Travelling Expenses	Sakthi Institute of Information and Management Studies(SIIMS)	1,400
N. Arulkumar	Workshop Registration Fees	PSG Technology, Coimbatore	750
Dr. K. VeeraKumar & S. Kokilavizhi	FDP Program Travelling Expenses	Infosys, Mysore	2,900

Criteria: 6.3.2




Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF - 2023 - Among Colleges in India.



Name of teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount of support (in Rs.)
S. Sharmila	National Level Workshop Registration Fees	PSG Technology, Coimbatore	750
Dr. K. Poonkodi	One Day International Level Seminar	Kongu Vellalar College for Women, Erode	500
N. Bhuvanesh Kumar	Seminar at Bharathiyar University	Bharathiyar University, Coimbatore	5063
S. Dilip kumar, R. Vidwakalyani & C. Nithya.	Conference Registration Fees	PSG College, Coimbatore	1,500
S. Jayalakshmi	National Conference Registration Fees	Arasu Engineering College, Kumbakonam	7,800
P. Jayapriya	Conference Registration Fees	Krishna College, Coimbatore	750
Dr. K. Haridas, D. Boobathi, D. Umamaheshwari & N. Shymala	Conference Registration Fees	Krishna College, Coimbatore	3,000
Dr. R. Nandhakumar	National Conference Registration Fees	PSG College, Coimbatore	1,000
M. Meena Kiruthika	Workshop Registration Fees	Karunya University, Coimbatore	800

Criteria: 6.3.2




Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF -2023 - Among Colleges in India.



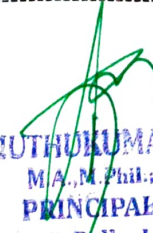
Name of teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount of support (in Rs.)
M. Prem	Seminar Registration Fees	CAMS, Trivandrum, Kerala	4,080
Dr. K. Poonkodi	Travelling Expenses for International Science Festival	Kolkata	5,900
Dr. L. Ranjith	International Conference Registration Fees	Sri Narayanaguru College, Coimbatore	400
Dr. R. Malathi Ravindran	FDP Program Registration Fees	IIM, Bangalore	2,940
Dr. M. V. Sathya Bama	National Conference Registration Fee	Avinasilingam Institute, Coimbatore	1,000
Total Amount			53,673



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

N.G.M. COLLEGE (AUTONOMOUS) : POLLACHI
RESEARCH INCENTIVES - AUGUST 2019

S.No.	GUIDE NAME	INCENTICE Rs.	A/C No.	SIGNATURE
1	R. RAMYA	800	3837	
2	Dr.M. DEEPA	800	3827	
3	Dr.S.B. GAYATHRI	800	673	
4	G.NITHYA	800	4109	
5	T. RAJA RAJESHWARI	800	4605	
6	M. AARTHI	800	3816	
7	Dr.R. RAKKIMUTHU	3300	3254	
8	Dr.P. SATHISHKUMAR	2600	7154	
9	Dr.A.M. ANANDAKUMAR	2600	7622	
10	D. SOWMIYA	1800	10034	
11	Dr.M.V. SATHIYABAMA	2400	200	
12	M. ANUSUYA	2100	8528	
13	R. MINI	1300	7149	
14	Dr.V. INDHUMATHI	1300	49	
15	R. KANAKARATHINAM	800	4601	
16	Dr.V PRABHU	2600	8527	
17	Dr.K. POONGODI	2600	6139	
18	K. VANI	800	2663	
19	Dr.M CHITRAKALA	500	3229	
20	Dr.S. SELVAKUMAR	800	2247	
21	Dr.T.PARAMESHWARI	2400	967	
22	Dr.R. VISHNUPRIYA	500	3226	
23	Dr.T. GEETHANJALI	2100	1784	
24	M. SUGANTHI	1300	4414	
25	Dr.N. JAYASUDHA	1800	1823	
26	Dr.R. JAYANTHI	1300	5950	
27	R.SURIYA	1000	7644	
28	C.R. DURGA DEVI	6000	2236	
TOTAL		46700		


Dr. R. MUTHUKUMARAN.
 M.A., M. Phil., B.Ed., Ph.D.
PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District

N.G.M. COLLEGE (AUTONOMOUS) : POLLACHI
RESEARCH INCENTIVES - AUGUST 2019

S.No.	GUIDE NAME	INCENTICE Rs.	A/C No.	SIGNATURE
	O/B	46700		
29	Dr.E. VIJAYA CHITRA	1800	3223	
30	Dr.P. ARCHANA	1300	3224	
31	Dr.P. GOMATHI DEVI	500	3222	
32	S. R. JAYA PRAKASH	1800	4609	
33	Dr.J. THIYAGAVATHI	500	156	
34	A. KALAIVANI	1000	7618	
35	S. MAHESWARI	1800	5155	
36	Dr.N. BAGYALAKSHMI	800	158	
37	Dr.S. SHANMUGAPRIYA	2400	2444	
38	S. SHANMUGA VADIVU	800	3994	
39	P. PADMA	1500	5153	
40	Dr. N.PRAKASH	500	3807	
41	Dr.S. KALESWARI	800	8054	
TOTAL		62200		

P. L. - 4
MANAGER - ADMINISTRATION
NGM COLLEGE

[Signature]
PRINCIPAL
N.G.M.COLLEGE,POLLACHI

[Signature]
Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

2019-2020

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam

Pollachi

EVENING COLLEGE ACCOUNT

Seminar

Ledger Account

1-Jan-2019 to 31-Dec-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-1-2019	Cr Cash in Hand	Payment	1479	3,000.00	
	The amount paid to Dr Parimalam ,Co -Ordinator EOC towards Equal opportunity center guest lecture cheif guest honorarium amount dt 9.1.19.				
10-1-2019	Dr Cash in Hand	Receipt	795		3,000.00
	The amount received from Dr Parimalam ,Co -Ordinator EOC towards Equal opportunity center guest lecture cheif guest honorarium amount returned.				
4-3-2019	Cr Cash in Hand	Payment	1835	300.00	
	The amount paid to Dr.A.Logamadevi ,Co -ordinator Green Cell towards cost of Bouquet for guest lecture use dt 4.3.19.				
31-3-2019	Cr Dhirowpathi D. (Hindi)	Journal	187	10,000.00	
	Being amount paid to D.Dhirowpathi, Hindi dept. towards seminar exp. on 25.1.2019 now debited in seminar account.				
				13,300.00	3,000.00
	Dr Closing Balance				10,300.00
				13,300.00	13,300.00
1-4-2019	Cr Opening Balance			10,300.00	
5-4-2019	Cr Cash in Hand	Payment	69	1,000.00	
	The amount paid to S.Vijayakumar ,Librarian towards international Conference registration fees amount dt 15.3.19 @ SIIMS				
3-5-2019	Cr K.Veerakumar IQAC	Journal	17	8,560.00	
	Being Dr.K.Veerakumar two days workshop Advance amount closed				
14-6-2019	Cr Dr.P Sathishkumr-PG Botany	Journal	43	13,240.00	
	Being Dr.P Sathish kumar PG Botany Advance closed after settlement of final bill.				
18-6-2019	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	452	8,000.00	
	Ch.no 727049 The amount paid to SIIMS towards NGM College Staff ICTM -2019 International Conference registration fees amount dt 15.3.19 (8 Staff X1000=8000/-)				



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

41,100.00

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Jan-2019 to 31-Dec-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,100.00	
3-10-2019	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	1159	6,200.00	
	Ch.no 728530 The amount paid to Dr.K Veerakumar, Head BBA towards travelling expenses reimbursement for go to Hyderabad for workshop dt 2.9.9.19 @ Ramoji Film city.				
4-10-2019	Cr Cash in Hand	Payment	1200	750.00	
	The amount paid to Dr.K Poonkodi, PG chemistry towards workshop registration fees and travel expenses reimbursement dt 26.9.19 & 27.9.19 @ PSG College, Cbe.				
	Cr Cash in Hand	Payment	1202	750.00	
	The amount paid to Dr.Sathiyabhama Head B.com E.com. towards workshop registration fees and travel expenses reimbursement dt 26.9.19 & 27.9.19 @ PSG College, Cbe.				
9-10-2019	Cr Cash in Hand	Payment	1206	2,400.00	
	The amount paid to S.Dharasanapriya Student D3 B.com, 17-CO-95 towards open yoga championship registration fees reimbursement (4 Students 4X600=2400/-) dt 25.8.19				
11-10-2019	Cr Cash in Hand	Payment	1215	3,430.00	
	The amount paid to K.Vijayakumar, Head Department of IT towards department extension programme TA & DA reimbursement dt 23.7.19 to 1.10.19 (7 Days).				
18-10-2019	Cr Cash in Hand	Payment	1263	2,900.00	
	The amount paid to Mr.Settu, Department of Human Excellence towards National level yoga competition entrance fees reimbursement (6 Students) dt 12.10.19.				
24-10-2019	Cr Cash in Hand	Payment	1301	1,165.00	
	The amount paid to K.Chandrabose, Dept of M.com IB towards reimbursement for two days workshop dt 11 & 12 Oct-19 @ Salem Periyar University.				
20-11-2019	Cr Cash in Hand	Payment	1405	1,950.00	
	The amount paid to N.Saravanakumar, IQAC Assistant towards National Symposium registration fees and travel expenses dt 29.11.19 @ PSG College, Cbe (Dr.Manicka Chezian, R.Nandhakumar, Computer Sci and A.Saravanakumar, IQAC)				
21-11-2019	Cr Cash in Hand	Payment	1411	2,290.00	
	The amount paid to Dr.T Vijaya Chithra and M Aarthi Department of Commerce towards FDP programme traveling expenses reimbursement dt 6 & 8 Nov-19.				
	Carried Over			62,935.00	



Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Jan-2019 to 31-Dec-2023

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			62,935.00	
5-12-2019	Cr Cash in Hand	Payment	1466	1,400.00	
	The amount paid to A.Gomathi Department of Commerce B & I towards FDP programme traveling expenses reimbursement dt 6 & 8 Nov-19.				
12-12-2019	Cr Cash in Hand	Payment	1507	750.00	
	The amount paid to N.Arulkumar ,Bsc Computer Science towards work shop registration fees reimbursement dt 13.12.19 to 14.12.19 @ PSG Tech ,Cbe.				
13-12-2019	Cr Cash in Hand	Payment	1512	2,900.00	
	The amount paid to Dr.K Veerakumar ,Head BBA towards Traveling expenses reimbursement for FDP at Infosys ,Mysore dt 9,10 & 11th Dec-19 (Dr.Veerakumar and S. Kokilavizhi -B.com Finance)				
18-12-2019	Cr Cash in Hand	Payment	1534	750.00	
	The amount paid to S.Sharmila ,Department of Computer Sci -SF towards national level workshop registration fees reimbursement dt 13.12.19 at PSG-Tech ,Cbe.				
20-12-2019	Cr Cash in Hand	Payment	1552	500.00	
	The amount paid to Dr.K Poonkodi ,PG Chemistry towards registration fees and bus fare amount for one day international level seminar dt 19.12.19 at Kongu Vellalar college for women erode.				
31-12-2019	Cr Bhuvaneshkumar N. (MIB)	Journal	143	5,063.00	
	Being advance paid to N.Bhuvaneshkumar , Assit. Prof. MIB to attend seminar at Bharathiar University transferred to revenue account as he submitted the exp. details.				
6-1-2020	Cr Cash in Hand	Payment	1595	1,000.00	
	being amount paid to Dr.M.V.Sathyabama, Associate Prof. & Head, E.Com. dept. towards reimbursement of Registration fees to attend National conference organized by Avinashilingam institute, Coimbatore. letter enclosed.				
13-1-2020	Cr Cash in Hand	Payment	1621	1,500.00	
	The amount paid to S.Sharmila and M. Davapriya ,Computer Science SF towards national level conference registration fees reimbursement dt 9.1.2020 at PSG Krishnammal, Cbe.(750+750)				

Carried Over

76,798.00



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001,
Coimbatore District

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Jan-2019 to 31-Dec-2023

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			76,798.00	
20-1-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	1641	8,033.00	
	Ch.no 991935 The amount paid to G.Vignesh ,Head MIB towards Infosys FDP programe travel ticket amount for Dr.G Vignesh , Bhuvanendran ,BBA and Mr.Giri ,B,com SF dt 20.1.2020 to 24.1.2020 at Chennai.				
21-1-2020	Cr Cash in Hand	Payment	1651	700.00	
	The amount paid to Dr.N Bagyalakshmi ,Head B.com SF towards national seminar registration fees reimbursement dt 9th and 10 th Jan-2020 at Nirmala college for Women , Cbe.				
22-1-2020	Cr Cash in Hand	Payment	1662	3,170.00	
	The amount paid to Dr.P Krishnathulasimani , Co-ordinator Ulavu bharatham towards ulavu debate programe expenses reimbursement dt 9.1.2020.				
	Cr Cash in Hand	Payment	1663	900.00	
	The amount paid to Dr.MV Sathiyabhama , Head B,com E.com towards paper presentation registration fees reimbursement dt 6.1.2020 at bharathiar university.				
24-1-2020	Cr Cash in Hand	Payment	1669	1,000.00	
	The amount paid to Dr.G Akilandeswari ,Head .B.com Finance towards national conference registration fees reimbursement dt 12th & 13th 2019 at Avinashilingam University				
27-1-2020	Cr Cash in Hand	Payment	1679	900.00	
	The amount paid to M.Meenakrithiga , Computer Science SF towards national level conference registration fees and Travelling expenses reimbursement dt 24.1.2020 at Bharathiar University , Cbe.				
30-1-2020	Cr Cash in Hand	Payment	1691	1,567.00	
	The amount paid to Dr.N Bagyalakshmi ,B, com SF towards orientation programe (Digital learning throug e box) traveling expenses reimbursement dt 27.01.2020 at amphisoft , Cbe				
	Cr Cash in Hand	Payment	1692	1,880.00	
	The amount paid to Dr.L Ranjit ,Head MSW towards international conference registration fees and travel expenses reimbursement dt 24 &25 Jan-2020 at BCM ,Kerala .				
31-1-2020	Dr IOB SB A/C No.115-EVENING COLLEGE A/C	Journal	151		8,000.00
	Being ch.no. 991942 issued to T. Mohanasundari now cancelled as the cheque became time barred.				

Carried Over



DR. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 64 501
 Coimbatore District

94,948.00

8,000.00

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Jan-2019 to 31-Dec-2023

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			94,948.00	8,000.00
3-2-2020	Cr Cash in Hand	Payment	1695	1,500.00	
	The amount paid to <u>S.Dilip Kumar</u> , Department of BCA towards <u>national level conference</u> registration fees and bus fare reimbursement (S.Dilip kumar ,R.Vidwakalyani and G.Nithya) at PSG College ,Cbe dt 23.1.2020.				
4-2-2020	Cr Cash in Hand	Payment	1728	7,800.00	
	The amount paid to <u>S.Jeyalakshmi</u> , Head Human Excellance towards National level <u>conference registration fees and traveling</u> expenses dt 1.2.2020 at Arasu engineering college, Kumbakonam				
10-2-2020	Cr Cash in Hand	Payment	1761	750.00	
	The amount paid to <u>P.Jayapriya</u> Department of Computer Science towards <u>National Conference registration fees reimbursement</u> @ Krishna college ,Cbe dt 12.2.2020				
11-2-2020	Cr K.Poonkodi PG Chemistry	Journal	155	20,000.00	
	Being the PG Chemistry Seminar Advance Rs 20000/- Closed dt 11.7.19				
13-2-2020	Cr Cash in Hand	Payment	1770	3,000.00	
	The amount paid to <u>Dr.K Haridas</u> , D. <u>Poobathy</u> ,D.Umamaheswari and <u>N.Symala</u> Department of BCA towards <u>National level conference registration fees and TA</u> reimbursement dt 12.2.2020 at Sri Krishna College ,Cbe.(4X600 TA 4X150=600/-)				
18-2-2020	Cr Cash in Hand	Payment	1796	1,000.00	
	The amount paid to <u>R.Nandhakumar</u> , Computer science SF towards <u>National level conference registration and Publication</u> amount dt 7.1.2020.				
29-2-2020	Cr Cash in Hand	Payment	1824	800.00	
	The amount paid to <u>M.Meenakiruthika</u> Department of Computer Science towards <u>National level workshop registration fees</u> reimbursement @ Karunya University ,Cbe dt 21.2.2020				
2-3-2020	Cr Cash in Hand	Payment	1835	4,080.00	
	The amount paid to <u>M.Prem</u> , <u>M.com</u> IB towards <u>National level seminar registration fees and travelling expenses reimbursement</u> dt 12.2.2020 at CAMS Trivandrum ,Kerala				
4-3-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	1878	5,900.00	
	Ch.no729935 The amount paid to <u>Dr.K Poonkodi</u> ,Head PG Chemistry towards <u>Travelling expenses reimbursement for attend</u> the India <u>International Science Festival</u> in Kolkatha dt 1.11.19 to 8.11.19.				

Carried Over


Dr. R. MUTHUKUMARAN.

 M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL

 N.G.M. College, Pollachi - 642 001,
Coimbatore District

1,39,778.00

8,000.00

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Jan-2019 to 31-Dec-2023

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,39,778.00	8,000.00
5-3-2020	Cr Cash in Hand	Payment	1887	400.00	
	The amount paid to Dr.L Ranjit ,Head Department of MSW towards international conference registration fees reimbursement dt 2.3.2020 at Sri Narayanaguru college ,cbe.				
9-3-2020	Cr Cash in Hand	Payment	1911	2,940.00	
	The amount paid to Dr.Malathi Ravindran , BCA towards FDP programe registration fees and travelling expenses reimbursement dt 7. 3.2020 at IIM Bangalore				
				1,43,118.00	8,000.00
Dr	Closing Balance				1,35,118.00
				1,43,118.00	1,43,118.00

1-8-2020 Cr Opening Balance 1,35,118.00

3-8-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	157	5,750.00	
	Ch.no 730913 The amount paid to Dr.M.V Sathiyabama ,Head Department of E.com towards Paper presentation exepenses reimbursement at Central University, Thiruvavur dt 12& 13 Mar-2020 (Dr Sathiyabama and Dr Poonkodi PG Chemistry)				
6-11-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	402	58,000.00	
	Ch.no 731516,517 The amount paid to V. Indhumathi ,Maths Aided and E.Ramadevi . MCA towards International Conference Exepenses reimbursement dt 18-24-2019 at China				
23-11-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	440	8,800.00	
	Ch.no 731536 The amount paid to Dr.S Muthukumaravel ,Head Department English towards bridge course-2020 expenses reimbursement				
8-1-2021	Cr Cash in Hand	Payment	556	2,500.00	
	The amount paid to Mr Pradap ,Dept of Tamil towards Chief guest honorarium amount for markali mahochuvam function dt 8.1.2021				
9-3-2021	Cr MA Foi Educational Services Pvt Ltd	Purchase	352	1,80,000.00	
	Being EDP Programe fees amount				
17-3-2021	Cr Cash in Hand	Payment	808	500.00	
	The amount paid to Dr M Rathamani ,MCA towards FDP registration fees reimbursement dt 12-4-2021 to 23.4.2021 (online)				
	Cr Cash in Hand	Payment	809	2,050.00	
	The amount paid to Dr R Malathiravindran , BCA towards Orientation programe Registration fees amount dt 14.6.2020 & 26 . 06.2020 to 24.07.2020 (Online)				

Carried Over

3,92,718.00



Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 641 001
 Coimbatore District

continued ...