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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
(AUTONOMOUS)
Re-Accredited by NAAC and ISO 9001:2015 Certified Institution
Affiliated to Bharathiar University, Pollachi - 642001; Coimbatore (Dt)



SEED Money for Research - Faculty Empowerment System

Allotment letter

Date _____ Time 11 AM @ Board Room

To: Dr. M. Jeeva

Sir/Madam


Dept of B&I

Sub: SEED Money for Research to Faculty, your proposal titled "XXXXXXXXXXXXX."
Ref: Third Cycle of SEED Money- From April 2023

We are happy to sanction Rs 25,000/= (Twenty Five thousand) only to you for a period of 6 (six) months to enrich your quality of research to make you mobilize resources for your individual research from external funding agencies for your research activities at NGM College.

You are requested to abide by the Terms and Conditions for SEED Money attached herewith.

You are requested to give an acceptance letter to Principal through Dean Office.


Principal / Management Representative

I, Dr. M. Jeeva..... received the copy of this sanction letter for SEED Money with Terms and Conditions, I have read the Terms and conditions and will abide them. Copies of (Self-Declaration (to be signed and returned), Budget, Terms and Conditions are enclosed)

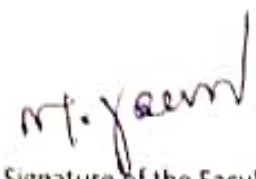
Name of the Faculty

Department

Signature of the Faculty

Dr. M. Jeeva

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Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

11/09/2023 08:21:41

Account Number - 170101000000284 JEEVA M NGM COLLEGE BRANCH (1701)
Customer Id : 12313238 91 PALAKKAD ROAD;POLLACHI
Open Dt : 09/06/2003 (M);POLLACHI;TAMIL NADU;642001
Status : Active EMAIL ID : iob1701@iob.in
Address : IFSC CODE : IOBA0001701
31 THIRUVENKADAM NAGAR VADUGUPALAYAM PIRIVU P MICR CODE : 641020046
OLLACHI POLLACHI
POLLACHI
642001

Statement for the period from 27/04/2023 to 29/04/2023

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
27-APR-2023		UPI/311775423933/DR/A L POOVIZHI/HDF/CURRENT B	TRF	1030.00		17239.40
27-APR-2023		UPI/311788117771/DR/ARULRAJ R/PYT/TOMATO	TRF	12.00		17227.40
27-APR-2023		UPI/311788237822/DR/ESAKKIRAJA E/YES/FRUITS	TRF	60.00		17167.40
27-APR-2023		UPI/311788286195/DR/ESAKKIRAJA E/YES/FRUITS	TRF	10.00		17157.40
27-APR-2023		UPI/311788521408/DR/REKHAS/YES /SWEETS	TRF	157.00		17000.40
27-APR-2023		UPI/311789109925/DR/G SUDHA/IOB/VEG	TRF	130.00		16870.40
28-APR-2023		NGM	TRF		25000.00	41870.40
28-APR-2023		NEFT-ICIC-IOBAN23118383658-COIMBATORE-	TRF	25000.00		16870.40
29-APR-2023		UPI/311930866906/DR/AARUDHRA CATERING/PYT/TEA	TRF	51.00		16819.40

* denotes cancelled transaction

Total Debit: 26450.0 Total Credit: 25000.0

This is a computer generated statement and does not require signature