

09.05.2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that NallamuthuGounderMahalingam College a unit of NallamuthuGounderMahalingam College KalviKazhagam, Pollachi has incurred the following expenditure under the Head ' Seminars 'during the financial year 2020-2021.

- 1) Seminar - Amount paid to MA FOi Educational Services Pvt. Ltd., Chennai, towards ED Programme Rs.1,80,000/- (Rupees One lakh eight thousand only) and TDS deducted on the above bill Rs.15254/-

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




23.05.2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nallamuthu Gounder Mahalingam College a unit of Nallamuthu Gounder Mahalingam College Kalvi Kazhagam, Pollachi has received a sum of Rs.67,500/- (Rupees Sixty seven thousand five hundred only) from AMET University, Chennai , on 24.3.2021 through NEFT transfer, towards consultancy charges.

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



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 31,2021
 - 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 18,2021


For M/s. R. Natarajan,





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/10/2020 10:03:

Payment Confirmation Receipt

TRRN No :	4112010003893
Challan Status :	Payment Confirmed
Challan Generated On :	08-OCT-2020 13:55:05
Establishment ID :	CBCBE0045138000
Establishment Name :	NALLAMUTHU GDR MAHALINGAM COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	259
Wage Month :	SEP-2020
Total Amount (Rs) :	8,50,299
Account-1 Amount (Rs) :	5,53,937
Account-2 Amount (Rs) :	29,255
Account-10 Amount (Rs) :	2,50,809
Account-21 Amount (Rs) :	15,953
Account-22 Amount (Rs) :	345
Payment Confirmation Bank :	State Bank of India
CRN :	002081020600102
Payment Date :	08-OCT-2020
Payment Confirmation Date :	08-OCT-2020
Total PMRPY Benefit :	21,246



AUDIT REPORT

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

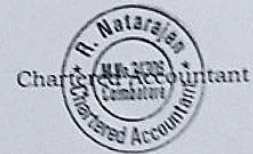
We have conducted our audit in accordance with the auditing standards generally accepted in India, those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test 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 31,2021
 - 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 18,2021

For M/s. R. Natarajan,



January 19, 2022

TO WHOMSOEVER IT MAY CONCERN

This is 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 2020-2021.

A) Infrastructure Development	Rs.93,23,163/-
B) Expenditure on Maintenance excluding salaries:	
1) On Academic facilities	Rs.93,69,334/-
2) On Physical facilities	Rs.1,21,28,186/-
C) Expenditure on books & Journals :	
1) Books	Rs.2,83,107/-
2) Journals	Rs.2,00,946/-
3) E-Journals	Rs.5,900/-

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

