



## **NallamuthuGounderMahalingam College**

(An Autonomous Institution, Affiliated to Bharathiar University)

90,PalghatRoad,Pollachi -642001,Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF –2023 among Colleges in India.



### **FINANCIAL SUPPORT PROVIDED FOR TEACHING FACULTY TO ATTEND SEMINAR/CONFERENCE/WORKSHOP**

# NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam  
Pollachi

## EVENING COLLEGE ACCOUNT

### Seminar

Ledger Account

1-Apr-2022 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
6-4-2022	Cr <b>Cash in Hand</b> The amount paid to Dr S Hemalatha , Department of BCA towards Online refresher course registration fees amount dt 7.3.2022 to 19.3.2022 organized by UGC -HRDC University of Hyderabad	Payment	25	1,000.00	
12-4-2022	Cr <b>Cash in Hand</b> The amount paid to Dr B Azhagusundari and Dr S Niraimathi,BCA towards International workshop registration fees reimbursement dt 23 March 2022 to 25 March 2022 (online mode) Gandhi Gram university	Payment	62	1,800.00	
19-4-2022	Cr <b>Cash in Hand</b> The amount paid to Dr P Anitha and Dr M Deepa ,PG Department of Commerce CA towards International conference registration fees reimbursement dt 24.3.2022 to 25.3. 2022	Payment	69	600.00	
20-4-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 734597 The amount paid to Dr S Niraimathi ,BCA towards Artificial intelligence foundation course registration fee reimbursement	Payment	84	2,999.00	
26-4-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 733900 The amount paid to Mr K Vijayakumar ,Head Dept of CT towards National Level Technical symposium expenses reimbursement dt 08.4.2022	Payment	91	10,000.00	
23-5-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 734987 The amount paid to Dr G Vignesh ,Head Department of Commerce-IB towards IB Ians Maha utsav-2022 expenses reimbursement dt 4.5.2022 to 6.5.2022	Payment	197	9,000.00	
16-6-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 735254 The amount paid to Dr P Anitha ,Head M.com CA towards Interdepartment competetion expenses reimbursement dt 2 & 3 June -2022	Payment	297	10,000.00	
24-6-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 735260 The amount paid to Dr S Muthukumaravel ,Head Dept of English Aided towards department workshop expenses reimbursement dt 9 to 11th June -2022	Payment	322	23,000.00	
				<b>58,399.00</b>	



Dr. R. MUTHUKUMARAN,  
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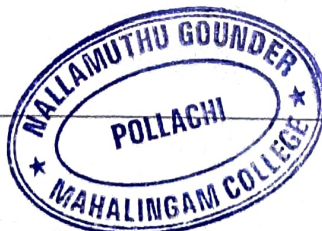
Carry Over

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**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**  
Seminar Ledger Account : 1-Apr-2022 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred.
	Brought Forward			58,399.00	
14-7-2022	Cr <b>Cash in Hand</b> The amount paid to Dr U Thaslim Ariff and Dr K Veerakumar ,Department of BBA towards online workshop registration fee reimbursement dt 22.4.2022 to 23.4.2022	Payment	415	2,000.00	
12-8-2022	Cr <b>Cash in Hand</b> The Advance amount paid to Dr R. Jayaprakash ,Dept of CT towards to meet FDP Programe expenses dt 16.8.2022 to 26.8.2022 at Infosys Chennai (Dr Jayapragash , CT and Dr Giri ,B.com SF	Payment	506	5,000.00	
23-8-2022	Cr <b>Cash in Hand</b> The amount paid to N Radha ,Head department of English towards bridge course chief guest honorarium amount dt 4.8.2022 and 5.8.2022	Payment	536	2,500.00	
7-9-2022	Cr <b>Cash in Hand</b> The amount paid to Dr Jayapragash ,Dept of CT towards FDP programe Travelling expenses reimbursement dt 17 to 25 Aug -2022 at Infosys ,Chennai.	Payment	602	1,204.00	
8-11-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 743830 The amount paid to Dr R Manicka Chezian ,IQAC Coordinator towards NACC sponsored two days workshop registration fee reimbursement dt 12 to 13 Oct-22 @ KCT (Dr Manicka Chezian ,K Srinivasan and Dr S Kaleeswari and Dr D Padma and Dr V Meera	Payment	877	5,000.00	
10-11-2022	Cr <b>Cash in Hand</b> The amount paid to Dr T Gowrani ,Asst Prof In Chemistry towards CSIR Sponsored national seminar registration fee reimbursement dt 28.10.22 @ Sri Ramakrishan Engineering College ,Cbe	Payment	907	200.00	
	Cr <b>Cash in Hand</b> The amount paid to R Sudha ,Asst Prof In Chemistry towards CSIR Sponsored national seminar registration fee reimbursement dt 28.10.22 @ Sri Ramakrishan Engineering College ,Cbe	Payment	908	200.00	
16-11-2022	Cr <b>IOB SB A/C No.115-EVENING COLLEGE A/C</b> Ch.no 743873 The amount paid to Dr G Vignesh ,Head M.com IB towards IB Trade expo management contribution dt 25.9.2022	Payment	942	18,684.00	
2-12-2022	Cr <b>Cash in Hand</b> The amount paid to Dr R Nanthakumar , Assistant Professor Comp.Sci (SF) towards international conference registration fee reimbursement dt 25.11.2022 @ Rathinam College ,Cbe.	Payment	1011	600.00	

Carried Over



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continued ..

Cr	<b>Cash in Hand</b> The amount paid to <b>Dr P Anitha</b> and <b>Dr M Deepa</b> Dept of B.com CA towards <b>International Conference registration fee</b> reimbursement dt 24.11.2022 & 25.11.2022 @ SIIMS	Payment	1012	600.00
Cr	<b>Cash in Hand</b> The amount paid to <b>Dr M Selladurai</b> ,Asst Prof Chemistry(mgt) towards <b>SERB Sponsored national workshop registration fee</b> reimbursement @PSGR Krishnammal dt 18.11.2022 & 19.11.2022.	Payment	1050	200.00
Cr	<b>Cash in Hand</b> The amount paid to <b>Dr V Suresh kumar</b> , Associate Prof Commerce and <b>Dr P Guru Samy</b> ,Assistant Prof BPS towards <b>Naac Sponsored national conference registration fee</b> reimbursement dt 16 ,17 Dec-22 at Rathinam College ,Cbe.	Payment	1064	1,500.00
r	<b>Cash in Hand</b> The amount paid to <b>Dr R Gayathri</b> , Associate Prof Commerce IB towards <b>Naac Sponsored national conference registration fee</b> reimbursement dt 16 ,17 Dec-22 at Rathinam College ,Cbe.	Payment	1067	750.00
	<b>Cash in Hand</b> The amount paid to <b>Dr R Ramya</b> ,Assistant Professor M.com CA towards <b>National seminar registration fee</b> reimbursement dt 21.12.2022 & 22.12.2022. at GVG College Udemelpet.	Payment	1165	500.00
	<b>Cash in Hand</b> The amount paid to <b>Dr P Jayanthi</b> ,Assistant Professor M.com CA towards <b>National seminar registration fee</b> reimbursement dt 21.12.2022 & 22.12.2022. at GVG College Udemelpet.	Payment	1166	500.00
	<b>Cash in Hand</b> The amount paid to <b>Dr S Poongodi</b> , Assistant Professor M.com CA towards <b>National seminar registration fee</b> reimbursement dt 21.12.2022 & 22.12.2022. at GVG College Udemelpet.	Payment	1167	500.00
	<b>Cash in Hand</b> The amount paid to <b>A Gnansoundari</b> ,Dept of Maths Aided towards <b>international seminar registration fee</b> reimbursement dt 7th & 28th Jan-23 at Bharathiar University ,Cbe.	Payment	1291	2,500.00



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1,00,837.00

**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**  
Seminar Ledger Account : 1-Apr-2022 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			1,00,837.00	
14-2-2023	Cr <b>Cash in Hand</b> The amount paid to <b>Dr Archana ,and Dr Bhuvanesh kumar ,Asst professor towards Nacc Sponsored seminar registration fee reimbursement dt 28.1.2023 @PSGR Krishnammal , Cbe.</b>	Payment	1318	1,000.00	
6-3-2023	Dr <b>(as per details)</b> <b>Manickachezian R.(Comp.Sci)</b> <b>Cash in Hand</b> Being amount received from Dr Manickachezian towards <b>Nacc sponsored seminar advance refund. dt 30.3.2022</b>	Receipt	1371		12,000.00
				5,000.00 Cr	
				17,000.00 Dr	
29-3-2023	Cr <b>Cash in Hand</b> The amount paid to A Gnanasoundari , Assistant Professor dept of Maths (Mgt) towards <b>National Level workshop registration fee reimbursement dt 10.3.2023 @ Gopi Arts and Science College , Gopichettipalayam.</b>	Payment	1544	300.00	
	Cr <b>Cash in Hand</b> The amount paid to A Gnanasoundari , Assistant Professor dept of Maths (Mgt) towards <b>international conference registration fee, TA and accommodation reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</b>	Payment	1545	2,420.00	
	Cr <b>Cash in Hand</b> The amount paid to Dr M Maheswari , Assistant Professor dept of Maths (Mgt) towards <b>international conference registration fee, TA and accommodation reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</b>	Payment	1546	2,420.00	
	Cr <b>Cash in Hand</b> The amount paid to Dr M Maheswari , Assistant Professor dept of Maths (Mgt) towards <b>National Level workshop registration fee reimbursement dt 10.3.2023 @ Gopi Arts and Science College , Gopichettipalayam.</b>	Payment	1547	300.00	
	Cr <b>Cash in Hand</b> The amount paid to R Abin Pragash , Assistant Professor dept of Maths towards <b>international conference registration fee and TA reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</b>	Payment	1548	2,120.00	
Dr	<b>Closing Balance</b>			1,09,397.00	12,000.00
					97,397.00
				<b>1,09,397.00</b>	<b>1,09,397.00</b>



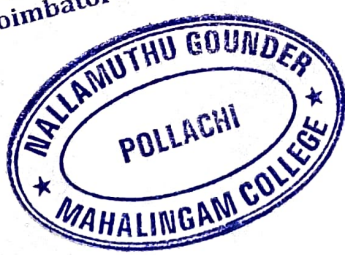
**Dr. R. MUTHUKUMARAN,**  
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**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**  
 Seminar Ledger Account : 1-Apr-2022 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Cr <b>Opening Balance</b>			<b>97,397.00</b>	
6-4-2023	Cr <b>Cash in Hand</b> The amount paid to Dr Indumathy Ramasamy, Head Chemistry towards national level workshop registration fee and accomdation reimbursement dt 9-10th mar -2023 @ Gandhigram rural institute , Dindugal	Payment	13	1,800.00	
				99,197.00	
Dr	<b>Closing Balance</b>				<b>99,197.00</b>
				<b>99,197.00</b>	<b>99,197.00</b>



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From

**Dr. P. Gurusamy**

Assistant Professor

Department of **B.Com-BPS**

NGM College

Pollachi-642001.

To

The Principal

NGM College (Autonomous)

Pollachi-642001.

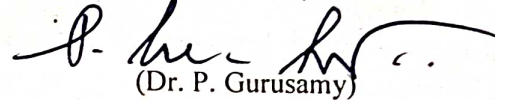
Respected Sir,

**SUB: Request for reimbursement of national conference amount** -reg.

This is to kindly inform you that, as I had attended the **national conference** under the title "ROLE OF IQAC IN QUALIATY ENCHANCEMENT IN TEACHING AND LEARNING PROCESS IN HEIs" at Rathinam College of Arts and Science in **16th and 17th December 2022**. So, I request you to kindly **approve and reimburse the registration fee of Rs.750/**( Seven hundred and Fifty only) for the above.

Thanking you.

Yours truly




(Dr. P. Gurusamy)

Place: Pollachi

Date: 19/12/2022

**Enclosure: Payment Receipt of Rathinam College of Arts&Science**



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**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.**

**Management Account**

Rs. **600.00**

Voucher No. **1011**

Date: **2-12-2022**

DEBIT **Seminar**

RUPEES **Six Hundred Only.**

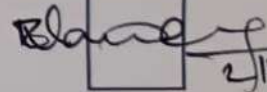
BEING The amount paid to **Dr R Nanthakumar**, Assistant Professor Comp.Sci (SF) towards **international conference registration fee** reimbursement dt **25.11.2022** @ Rathinam College, Cbe.

Accounts  
Officer

Manager  
Administration

Admitted and Passed for  
Payment

Received Payment

  
2/12/22

Principal

Treasurer

Secretary / President



**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.**

Management Account

Rs. 300.00

Voucher No. 246

Date: 1-6-2023

DEBIT Seminar

RUPEES Three Hundred Only.

BEING The amount paid to Dr R Nandhakumar ,Dept of Computer Sci SF  
towards Online FDP programe registration fee reimbursement dt 24.4.  
2023 -30.4.2023 (ACT Academy)

Accounts  
Officer

Manager  
Administration

Admitted and Passed for  
Payment

Received Payment



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI

REFRESHER COURSE

2018-2019

S.No	NAME	DESIGNATION	REFRESHER COURSE		TOTAL DAYS
			From	To	
1	Mr.N.Anbuarasu	Assistant Prof. of Economics	23.11.2018	13.12.2018	21
2	Mrs.N.Revathi	Assistant Prof. of Physics	04.07.2018	24.07.2018	21
3	Dr.M.Karthika	Assistant Prof. of Physics	23.11.2018	13.12.2018	21
4	Dr.S.Shanmugapriya	Assistant Prof. of Physics	23.11.2018	13.12.2018	21
5	Dr.K.Rajalakshmi	Assistant Prof. of Botany	13.02.2019	05.03.2019	21
6	Dr.J.Jayasudha	Assistant Prof. of Mathematics	13.02.2019	05.03.2019	21
7	Dr.S.Sivasankar	Assistant Prof. of Mathematics	13.02.2019	05.03.2019	21
8	Dr.R.Manikandan	Assistant Prof. of Commerce	17.05.2018	06.06.2018	21



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 PRINCIPAL  
 N.G.M. COLLEGE, POLLACHI

**NALLAMUTHU GOUNDER MAHALINGAM COLLEGE**

Unit of NGM College Kalvi Kazhagam

Pollachi

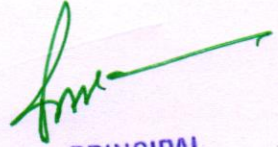
**EVENING COLLEGE ACCOUNT****Seminar & Certification**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance		Page
	Debit	Credit	
<b>Guest Lecture</b>		<b>2,91,994.00</b>	
Guest Lecture - Yoga		14,000.00	
Inspection Commission Fee		11,000.00	
ISO-Expenses		1,66,971.00	
NGM Centre for Rural Development		2,755.00	
Seminar		32,182.00	
Seminar-B B M		11,100.00	
Seminar-B C A		2,090.00	
Seminar-B.Com (A)		33,278.00	
Seminar - B.Com BPS		2,300.00	
Seminar-B.Com.C.A.		18,720.00	
Seminar - B.Com.E-Commerce		1,300.00	
Seminar - B.Com Finance		300.00	
Seminar-B.Com (SF)		4,850.00	
Seminar B.Sc C.T.		300.00	
Seminar-Comp.Sci (A)		83,443.00	
Seminar - Computer Science (SF)		5,850.00	
Seminar-Economics		1,658.00	
Seminar-History		59,862.00	
Seminar -Home Science		2,755.00	
Seminar - Iqac		1,500.00	
Seminar M C A		800.00	
Seminar-M.I.B		34,342.00	
Seminar-M.S.W.		20,525.00	
Seminar-PG Chemistry		7,976.00	
Seminar-Tamil (A)		12,129.00	
Seminar-Tamil (SF)		6,660.00	
Seminar-Ulavu Bharatham		2,500.00	
Seminar -Yoga		8,218.00	
Seminar-Zoology		28,218.00	
Yoga Day Function 21.6.2017		14,929.00	
<b>Grand Total</b>		<b>8,84,505.00</b>	



  
PRINCIPAL  
N G M COLLEGE, POLLACHI