



NallamuthuGounderMahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

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

95th Rank in NIRF –2023 among Colleges in India.



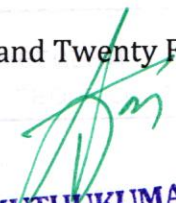
Ph.D., /SET/NET/ ALLOWANCE

N.G.M. COLLEGE, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2019**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 26,61,725/-

(Rupees Twenty Six Lakhs Sixty one Thousand Seven Hundred and Twenty Five only)



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, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2020**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 28,33,642/-

(Rupees Twenty Eight Lakhs Thirty Three Thousand Six Hundred and Forty two only)

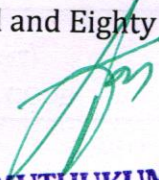

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

N.G.M. COLLEGE, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2021**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 33,25,685/-

(Rupees Thirty Three Lakhs Twenty Five Thousand Six Hundred and Eighty Five only)


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, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2022**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 28,42,318/-

(Rupees Twenty Eight Lakhs Forty Two Thousand Three Hundred and Eighteen only)



PRINCIPAL

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, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2023**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 34,47,388/-

(Rupees Thirty four Lakhs Forty seven thousand Three Hundred and Eighty eight only)



PRINCIPAL

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 6
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam
Pollachi

Ph.D Allowance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
3-5-2019	Cr EPF Account	Payment	170	2,26,250.00	
3-6-2019	Cr (as per details)	Payment	313	2,21,726.00	
	Basic Pay	22,32,498.00 Dr			
	Dearness Allowance	3,44,712.00 Dr			
	House Rent Allowance	1,34,294.00 Dr			
	Medical Allowance	17,632.00 Dr			
	HOD Allowance	30,000.00 Dr			
	Special Allowance	4,45,289.00 Dr			
	EPF Account	3,48,644.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	R.Karuppan (Sweeper)	500.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	800.00 Cr			
	Remuneration	9,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	30,77,857.00 Cr			
	<i>Being ch.no 726966 issued to pay Salary to SF staff for the month of May-19 vide salary bill enclosed</i>				
2-7-2019	Cr (as per details)	Payment	519	2,33,284.00	
	Basic Pay	22,64,718.00 Dr			
	Dearness Allowance	3,40,515.00 Dr			
	House Rent Allowance	1,32,280.00 Dr			
	Medical Allowance	17,297.00 Dr			
	HOD Allowance	30,000.00 Dr			
	Special Allowance	4,38,055.00 Dr			
	EPF Account	3,51,616.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	500.00 Cr			
	Remuneration	9,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	31,03,883.00 Cr			
	<i>Being ch.no 727069 issued to pay Salary to SF staff for the month of June-19 vide salary bill enclosed</i>				
	Carried Over			6,81,260.00	

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

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,81,260.00	
31-7-2019	Cr (as per details)	Payment	764	2,23,379.00	
	Basic Pay	22,47,544.00 Dr			
	Dearness Allowance	3,29,026.00 Dr			
	House Rent Allowance	1,27,932.00 Dr			
	Medical Allowance	16,889.00 Dr			
	Special Allowance	4,13,927.00 Dr			
	HOD Allowance	27,388.00 Dr			
	EPF Account	3,44,544.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	500.00 Cr			
	Remuneration	9,250.00 Dr			
	LLP	35,810.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	30,06,081.00 Cr			
	<i>Being ch.no 727699 issued to pay Salary to SF staff for the month of July-19 vide salary bill enclosed</i>				
6-9-2019	Cr (as per details)	Payment	983	2,21,250.00	
	Basic Pay	23,22,195.00 Dr			
	Dearness Allowance	3,69,529.00 Dr			
	House Rent Allowance	1,36,500.00 Dr			
	Medical Allowance	17,950.00 Dr			
	HOD Allowance	24,500.00 Dr			
	Special Allowance	6,06,455.00 Dr			
	EPF Account	3,62,546.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	500.00 Cr			
	LLP	29,229.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,06,954.00 Cr			
	Remuneration	10,250.00 Dr			
	<i>Being ch.no 728220 issued to pay Salary to SF staff for the month of Aug-19 vide salary bill enclosed</i>				
	Carried Over			11,25,889.00	



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

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,25,889.00	
1-10-2019	Cr (as per details)	Payment	1135	2,24,575.00	
	Basic Pay	23,37,619.00 Dr			
	Dearness Allowance	3,68,463.00 Dr			
	House Rent Allowance	1,36,397.00 Dr			
	Medical Allowance	17,809.00 Dr			
	HOD Allowance	26,513.00 Dr			
	Special Allowance	6,06,909.00 Dr			
	EPF Account	3,63,117.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	800.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,56,018.00 Cr			
	<i>Being ch.no 728508 issued to pay Salary to SF staff for the month of Sep-19 vide salary bill enclosed</i>				
1-11-2019	Cr (as per details)	Payment	1314	2,24,883.00	
	Basic Pay	23,47,044.00 Dr			
	Dearness Allowance	3,72,049.00 Dr			
	House Rent Allowance	1,37,708.00 Dr			
	Medical Allowance	17,968.00 Dr			
	HOD Allowance	26,500.00 Dr			
	Special Allowance	6,11,733.00 Dr			
	EPF Account	3,63,607.00 Cr			
	ESI Contribution	17,837.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,59,691.00 Cr			
	<i>Being ch.no 728832 issued to pay Salary to SF staff for the month of Oct-19 vide salary bill enclosed</i>				
	Carried Over			15,75,347.00	



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

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			15,75,347.00	
29-11-2019	Cr (as per details)	Payment	1432	2,25,125.00	
	Basic Pay	23,39,215.00 Dr			
	Dearness Allowance	3,70,183.00 Dr			
	House Rent Allowance	1,37,060.00 Dr			
	Medical Allowance	17,963.00 Dr			
	HOD Allowance	25,633.00 Dr			
	Special Allowance	6,05,512.00 Dr			
	EPF Account	3,63,557.00 Cr			
	ESI Contribution	17,910.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	LLP	1,380.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,35,694.00 Cr			
	<i>Being ch.no 095194-200 issued to pay Salary to SF staff for the month of Nov-19 vide salary bill enclosed</i>				



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

Carried Over

18,00,472.00

continued ..

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,00,472.00	
2-1-2020	Cr (as per details)	Payment	1569	2,18,696.00	
	Basic Pay	22,99,370.00 Dr			
	Dearness Allowance	3,62,314.00 Dr			
	House Rent Allowance	1,34,300.00 Dr			
	Medical Allowance	17,491.00 Dr			
	HOD Allowance	24,323.00 Dr			
	Special Allowance	5,96,357.00 Dr			
	EPF Account	3,56,992.00 Cr			
	ESI Contribution	17,496.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	LLP	667.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,73,546.00 Cr			
	<i>Being ch.no 992033 issued to pay Salary to SF staff for the month of Dec-19 vide salary bill enclosed</i>				



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

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

Carried Over

20,19,168.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
	Brought Forward			20,19,168.00	
6-2-2020	Cr (as per details)	Payment	1747	2,18,629.00	
	Basic Pay	23,25,461.00 Dr			
	Dearness Allowance	3,67,532.00 Dr			
	House Rent Allowance	1,35,755.00 Dr			
	Medical Allowance	17,676.00 Dr			
	HOD Allowance	25,000.00 Dr			
	Special Allowance	5,99,934.00 Dr			
	EPF Account	3,58,270.00 Cr			
	ESI Contribution	7,622.00 Cr			
	LLP	28,914.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,91,031.00 Cr			
	<i>Being ch.no 991920 issued to pay Salary to SF staff for the month of Jan-2020 vide salary bill enclosed</i>				
Carried Over				22,37,797.00	



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

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,37,797.00	
2-3-2020	Cr (as per details)	Payment	1839	2,11,349.00	
	Basic Pay	22,50,205.00 Dr			
	Dearness Allowance	3,52,480.00 Dr			
	House Rent Allowance	1,30,155.00 Dr			
	Medical Allowance	17,050.00 Dr			
	HOD Allowance	22,587.00 Dr			
	Special Allowance	5,75,330.00 Dr			
	EPF Account	3,46,973.00 Cr			
	ESI Contribution	7,457.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	10,428.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	I0B SB A/C No.115-EVENING COLLEGE A/C	31,92,148.00 Cr			
	<i>Being ch.no 729911 issued to pay Salary to SF staff for the month of Feb-2020 vide salary bill enclosed (Rs 10428 Driver Sabareesh salary Deducted for Sumo Accident-Siims)</i>				



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

Carried Over

24,49,146.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,49,146.00	
31-3-2020	Cr (as per details)	Payment	1990	2,12,579.00	
	Basic Pay	22,59,407.00 Dr			
	Dearness Allowance	3,54,322.00 Dr			
	House Rent Allowance	1,30,801.00 Dr			
	Medical Allowance	17,106.00 Dr			
	HOD Allowance	23,032.00 Dr			
	Special Allowance	5,80,241.00 Dr			
	EPF Account	3,49,408.00 Cr			
	ESI Contribution	7,468.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	LLP	2,864.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	LLP	476.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	LLP	1,845.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	3,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	LLP	2,110.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,08,167.00 Cr			
	<i>Being ch.no 729989-995 issued to pay Salary to SF staff for the month of Mar-2020 vide salary bill enclosed</i>				
				26,61,725.00	
Dr	Closing Balance				26,61,725.00
				26,61,725.00	26,61,725.00



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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGEUnit of NGM College Kalvi Kazhagam
Pollachi**Ph.D Allowance**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
5-5-2020	Cr (as per details)	Payment	19	2,15,375.00	
	Basic Pay	22,88,445.00 Dr			
	Dearness Allowance	3,60,129.00 Dr			
	House Rent Allowance	1,33,000.00 Dr			
	Medical Allowance	17,350.00 Dr			
	HOD Allowance	24,000.00 Dr			
	Special Allowance	5,90,015.00 Dr			
	EPF Account	3,52,456.00 Cr			
	ESI Contribution	7,513.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	3,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,63,195.00 Cr			
	<i>Ch.no730517-523 The Salary paid to SF Staff members for the month of Apr-2020</i>				

Dr. R. MUTHUKUMARAN,

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

PRINCIPAL

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

Carried Over

2,15,375.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,15,375.00	
1-6-2020	Cr (as per details)	Payment	36	2,13,250.00	
	Basic Pay	22,81,845.00 Dr			
	Dearness Allowance	3,58,809.00 Dr			
	House Rent Allowance	1,32,400.00 Dr			
	Medical Allowance	17,250.00 Dr			
	HOD Allowance	24,000.00 Dr			
	Special Allowance	5,88,065.00 Dr			
	EPF Account	2,92,446.00 Cr			
	ESI Contribution	7,473.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	J.Sowmiya-Lab Asst	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	572.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	LLP	822.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,11,156.00 Cr			
	<i>Ch.no 730525-532 The Salary paid to SF Staff members for the month of May-2020</i>				



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

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

Carried Over

4,28,625.00

continued ..

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,28,625.00	
9-7-2020	Cr (as per details)	Payment	96	1,06,447.50	
	Basic Pay	10,96,342.50 Dr			
	Dearness Allowance	1,73,908.50 Dr			
	House Rent Allowance	64,216.00 Dr			
	Medical Allowance	8,352.50 Dr			
	HOD Allowence	11,774.00 Dr			
	Special Allowance	2,87,332.50 Dr			
	EPF Account	1,41,134.50 Cr			
	ESI Contribution	3,529.00 Cr			
	Thirunavukkarasu M.	500.00 Cr			
	B.Krishnamoorthi -Office Asst.	400.00 Cr			
	S.Gandhimathi-Typist	400.00 Cr			
	Veerakannan .S	500.00 Cr			
	Marimuthu M.	500.00 Cr			
	Dhanalakshmi B.	500.00 Cr			
	Senthilkumar K. (Office Asst)	500.00 Cr			
	J.Sowmiya-Lab Asst	500.00 Cr			
	Kaleeswaran P.	500.00 Cr			
	K.Kalpana-Lab Asst	500.00 Cr			
	A.P Kathirvel -Office Asst	400.00 Cr			
	Palani C. (Sweeper)	500.00 Cr			
	Thirumoorthy V.	500.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	16,02,135.00 Cr			
	Remuneration	5,125.00 Dr			
	Dhandapani A.	500.00 Cr			
	<i>Ch.no 730569-572 The 50% (I installment)</i>				
	<i>Salary paid to SF Staff members for the month of June-2020.</i>				
	Cr (as per details)	Payment	97	1,06,447.50	
	Basic Pay	10,96,342.50 Dr			
	Dearness Allowance	1,73,908.50 Dr			
	House Rent Allowance	64,216.00 Dr			
	Medical Allowance	8,352.50 Dr			
	HOD Allowence	11,774.00 Dr			
	Special Allowance	2,87,332.50 Dr			
	EPF Account	1,41,134.50 Cr			
	ESI Contribution	3,529.00 Cr			
	Thirunavukkarasu M.	500.00 Cr			
	B.Krishnamoorthi -Office Asst.	400.00 Cr			
	S.Gandhimathi-Typist	400.00 Cr			
	Veerakannan .S	500.00 Cr			
	Marimuthu M.	500.00 Cr			
	Dhanalakshmi B.	500.00 Cr			
	Senthilkumar K. (Office Asst)	500.00 Cr			
	J.Sowmiya-Lab Asst	500.00 Cr			
	Kaleeswaran P.	500.00 Cr			
	K.Kalpana-Lab Asst	500.00 Cr			
	A.P Kathirvel -Office Asst	400.00 Cr			
	Palani C. (Sweeper)	500.00 Cr			
	Thirumoorthy V.	500.00 Cr			
	Remuneration	5,125.00 Dr			
	Dhandapani A.	500.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	16,02,135.00 Cr			
	<i>Ch.no 730572-575 The 50% (II installment)</i>				
	<i>Salary paid to SF Staff members for the month of June-2020.</i>				
	Carried Over			6,41,520.00	

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

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			6,41,520.00	
12-8-2020	Cr (as per details)	Payment	193	2,16,912.00	
	Basic Pay	21,76,262.00 Dr			
	Dearness Allowance	3,45,574.00 Dr			
	House Rent Allowance	1,27,422.00 Dr			
	Medical Allowance	16,638.00 Dr			
	HOD Allowence	23,000.00 Dr			
	Special Allowance	5,69,551.00 Dr			
	EPF Account	2,80,490.00 Cr			
	ESI Contribution	7,017.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	S.Gandhimathi-Typist	800.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Krishnan S. (Watchman)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	31,85,702.00 Cr			
	<i>Ch.no 730945-941 The Salary paid to SF Staff members for the month of July-2020.</i>				
4-9-2020	Cr (as per details)	Payment	221	2,23,468.00	
	Basic Pay	22,20,519.00 Dr			
	Dearness Allowance	3,56,884.00 Dr			
	House Rent Allowance	1,31,761.00 Dr			
	Medical Allowance	17,344.00 Dr			
	HOD Allowence	23,500.00 Dr			
	Special Allowance	5,83,019.00 Dr			
	EPF Account	3,45,890.00 Cr			
	ESI Contribution	7,341.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Krishnan S. (Watchman)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	K.Kalpana-Lab Asst	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,05,514.00 Cr			
	<i>being ch.no. 730969 to 730975 issued to pay staff salary for the month of August 2020 vide salary bill enclosed.</i>				
	Carried Over			10,81,900.00	



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

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,81,900.00	
6-10-2020	Cr (as per details)	Payment	332	2,23,250.00	
	Basic Pay	22,17,645.00 Dr			
	Dearness Allowance	3,56,309.00 Dr			
	House Rent Allowance	1,31,500.00 Dr			
	Medical Allowance	17,300.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	5,82,055.00 Dr			
	EPF Account	3,45,298.00 Cr			
	ESI Contribution	7,298.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Krishnan S. (Watchman)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar .R - Lab.Asst	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,00,213.00 Cr			
	<i>Ch.no 731155-163 The Salary paid to SF Staff members for the month of Sep-2020</i>				
2-11-2020	Cr (as per details)	Payment	374	2,31,404.00	
	Basic Pay	22,00,396.00 Dr			
	Dearness Allowance	3,52,859.00 Dr			
	House Rent Allowance	1,30,339.00 Dr			
	Medical Allowance	17,106.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	5,75,101.00 Dr			
	EPF Account	3,42,902.00 Cr			
	ESI Contribution	7,132.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Krishnan S. (Watchman)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	31,81,921.00 Cr			
	<i>Ch.no 731184-190 The Salary paid to SF Staff members for the month of Oct-2020</i>				
6-11-2020	Cr (as per details)	Payment	400	13,148.00	
	Basic Pay	70,452.00 Dr			
	Dearness Allowance	14,088.00 Dr			
	House Rent Allowance	6,269.00 Dr			
	Medical Allowance	957.00 Dr			
	Special Allowance	27,178.00 Dr			
	EPF Account	15,700.00 Cr			
	ESI Contribution	768.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	1,15,624.00 Cr			
	<i>Ch.no 731514 The Salary paid to Newly appointed staff for the month of Oct-2020</i>				
	Carried Over				



Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL

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

15,49,702.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,49,702.00	
4-12-2020	Cr (as per details)	Payment	459	2,56,950.00	
	Basic Pay	23,37,895.00 Dr			
	Dearness Allowance	3,81,959.00 Dr			
	Medical Allowance	1,42,680.00 Dr			
	House Rent Allowance	18,940.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,39,395.00 Dr			
	EPF Account	3,68,206.00 Cr			
	ESI Contribution	8,567.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Krishnan S. (Watchman)	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	34,23,996.00 Cr			
	<i>Ch.no 731550-556 The Salary paid to SF Staff members for the month of Nov-2020</i>				
6-1-2021	Cr (as per details)	Payment	545	2,55,810.00	
	Basic Pay	23,30,829.00 Dr			
	Dearness Allowance	3,80,443.00 Dr			
	House Rent Allowance	1,42,188.00 Dr			
	Medical Allowance	18,873.00 Dr			
	HOD Allowance	23,194.00 Dr			
	Special Allowance	6,36,640.00 Dr			
	EPF Account	3,67,304.00 Cr			
	ESI Contribution	8,752.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	34,11,371.00 Cr			
	<i>Ch.no 731809-815 The Salary paid to SF Staff members for the month of Dec-2020</i>				
	Carried Over				
					20,62,462.00

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

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			20,62,462.00	
2-2-2021	Cr (as per details)	Payment	605	2,55,734.00	
	Basic Pay	23,33,473.00 Dr			
	Dearness Allowance	3,78,710.00 Dr			
	House Rent Allowance	1,41,540.00 Dr			
	Medical Allowance	18,689.00 Dr			
	HOD Allowance	22,500.00 Dr			
	Special Allowance	6,28,697.00 Dr			
	EPF Account	3,66,740.00 Cr			
	ESI Contribution	8,598.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Sabareesh K. (Driver)	6,728.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Dhandapani A.	1,000.00 Cr			
	Remuneration	10,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,98,727.00 Cr			
	<i>Ch.no 731853-860 The Salary paid to SF Staff members for the month of Jan-21</i>				
2-3-2021	Cr (as per details)	Payment	738	2,60,196.00	
	Basic Pay	23,30,206.00 Dr			
	Dearness Allowance	3,79,011.00 Dr			
	House Rent Allowance	1,42,143.00 Dr			
	Medical Allowance	18,728.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,42,284.00 Dr			
	EPF Account	3,65,463.00 Cr			
	ESI Contribution	8,515.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	The Chief Minister's Public Relief Fund	1,35,226.00 Cr			
	Remuneration	10,250.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	32,88,314.00 Cr			
	<i>Ch.no 732222-228 The Salary paid to SF Staff members for the month of Feb-2021</i>				
	Carried Over			25,78,392.00	



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

Ph.D Allowance Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,78,392.00	
31-3-2021	Cr (as per details)	Payment	850	2,55,250.00	
	Basic Pay	22,74,945.00 Dr			
	Dearness Allowance	3,70,469.00 Dr			
	House Rent Allowance	1,38,900.00 Dr			
	Medical Allowance	18,200.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,28,475.00 Dr			
	EPF Account	3,56,382.00 Cr			
	ESI Contribution	8,269.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Dhandapani A.	1,000.00 Cr			
	P Subramani-Driver	2,000.00 Cr			
	Remuneration	10,250.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,45,538.00 Cr			
	<i>Ch.no 732541 -547 The Salary paid to SF Staff members for the month of Mar-2021</i>				
				28,33,642.00	
Dr	Closing Balance				28,33,642.00
				28,33,642.00	28,33,642.00



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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,11,750.00	
1-7-2021	Cr (as per details)	Payment	153	2,55,400.00	
	Basic Pay	22,44,881.00 Dr			
	Dearness Allowance	3,68,777.00 Dr			
	House Rent Allowance	1,38,410.00 Dr			
	Medical Allowance	18,220.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,22,392.00 Dr			
	EPF Account	3,55,526.00 Cr			
	ESI Contribution	8,222.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Dr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,10,532.00 Cr			
	<i>Ch.no 732976 -982 The Salary paid to SF Staff members for the month of June-2021</i>				
4-8-2021	Cr (as per details)	Payment	221	2,61,000.00	
	Basic Pay	22,58,995.00 Dr			
	Dearness Allowance	3,71,599.00 Dr			
	House Rent Allowance	1,39,700.00 Dr			
	Medical Allowance	18,300.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,54,675.00 Dr			
	EPF Account	3,56,561.00 Cr			
	ESI Contribution	10,661.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Kanniammal (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,63,047.00 Cr			
	<i>Ch.no 733624-630 The salary paid to to Teaching and Non-Teaching Staff members for the month of July-2021</i>				
	Carried Over			10,28,150.00	


Dr. R. MUTHUKUMARAN,

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

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

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page :

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,28,150.00	
2-9-2021	Cr (as per details)	Payment	313	2,58,112.00	
	Basic Pay	22,14,868.00 Dr			
	Dearness Allowance	3,63,925.00 Dr			
	House Rent Allowance	1,36,993.00 Dr			
	Medical Allowance	17,873.00 Dr			
	HOD Allowance	23,500.00 Dr			
	Special Allowance	6,42,623.00 Dr			
	EPF Account	3,49,050.00 Cr			
	ESI Contribution	9,193.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Natarajan T.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	33,01,151.00 Cr			
	<i>Ch.no 733691-697 The salary paid to to Teaching and Non-Teaching Staff members for the month of Aug-2021</i>				
4-10-2021	Cr (as per details)	Payment	433	2,78,750.00	
	Basic Pay	24,62,758.00 Dr			
	Dearness Allowance	4,12,522.00 Dr			
	House Rent Allowance	1,53,926.00 Dr			
	Medical Allowance	19,771.00 Dr			
	HOD Allowance	24,500.00 Dr			
	Special Allowance	7,55,925.00 Dr			
	EPF Account	3,89,663.00 Cr			
	ESI Contribution	10,132.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Natarajan T.	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	Agathiyan .K - Typist	900.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	37,07,957.00 Cr			
	<i>Ch.no 733777-784 The salary paid to to Teaching and Non-Teaching Staff members for the month of Sep-2021</i>				
	Carried Over			15,65,012.00	


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

Ph.D Allowance Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,65,012.00	
29-10-2021	Cr (as per details)	Payment	491	2,82,161.00	
	Basic Pay	24,66,395.00 Dr			
	Dearness Allowance	4,13,249.00 Dr			
	House Rent Allowance	1,54,662.00 Dr			
	Medical Allowance	19,856.00 Dr			
	HOD Allowance	24,500.00 Dr			
	Special Allowance	7,62,081.00 Dr			
	EPF Account	3,89,934.00 Cr			
	ESI Contribution	10,617.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Natarajan T.	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	Agathiyam .K - Typist	900.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Dr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	37,21,953.00 Cr			
	<i>Ch.no 733829-733836 The Salary paid to Teaching and Non Teaching staff salary for the month of Oct-2021</i>				
29-11-2021	Cr (as per details)	Payment	585	2,79,875.00	
	Basic Pay	24,52,972.00 Dr			
	Dearness Allowance	4,10,564.00 Dr			
	House Rent Allowance	1,53,467.00 Dr			
	Medical Allowance	19,633.00 Dr			
	HOD Allowance	24,500.00 Dr			
	Special Allowance	7,59,762.00 Dr			
	EPF Account	3,88,153.00 Cr			
	ESI Contribution	10,785.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Dr S Christobher-Zoology	1,000.00 Cr			
	B.Krishnamoorthi -Office Asst.	1,000.00 Cr			
	S.Gandhimathi-Typist	1,000.00 Cr			
	Veerakannan .S	1,000.00 Cr			
	Natarajan T.	1,000.00 Cr			
	Senthilkumar K. (Office Asst)	3,000.00 Cr			
	J.Sowmiya-Lab Asst	1,000.00 Cr			
	Kaleeswaran P.	1,000.00 Cr			
	Agathiyam .K - Typist	900.00 Cr			
	Vadivel M. (Electrician)	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	A.P Kathirvel -Office Asst	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Thirumoorthy V.	1,000.00 Cr			
	R.Karuppan (Sweeper)	1,000.00 Cr			
	Remuneration	8,500.00 Cr			
	Dhandapani A.	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	36,74,435.00 Cr			
	<i>Ch.no 733901-910 The Salary paid to Teaching and Non Teaching staff salary for the month of Nov-2021</i>				



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

Carried Over

21,27,048.00

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
Unit of NGM College Kalvi Kazhagam
Pollachi

Ph.D Allowance
Ledger Account

1-Apr-2023 to 29-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
2-5-2023	Cr (as per details)	Payment	140	3,40,048.00	
	Basic Pay	31,00,784.00 Dr			
	Dearness Allowance	5,99,765.00 Dr			
	House Rent Allowance	1,76,510.00 Dr			
	Medical Allowance	23,352.00 Dr			
	HOD Allowance	26,500.00 Dr			
	Special Allowance	9,88,849.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	4,02,863.00 Cr			
	ESI Contribution	15,748.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Bhanumathi M -Receptionist	800.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	J.Sowmiya-Lab Asst	800.00 Cr			
	Brunthadevi V-Lab Asst	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	500.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	48,55,147.00 Cr			
	<i>Ch.no 739401-411 Being Salary paid to SF Staff members for the month of April-2023</i>				



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

Carried Over

3,40,048.00

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			3,40,048.00	
1-6-2023	Cr (as per details)	Payment	238	3,38,000.00	
	Basic Pay	30,89,187.00 Dr			
	Dearness Allowance	5,97,446.00 Dr			
	House Rent Allowance	1,75,600.00 Dr			
	Medical Allowance	23,200.00 Dr			
	HOD Allowance	26,500.00 Dr			
	Special Allowance	9,84,133.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,99,383.00 Cr			
	ESI Contribution	15,592.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Bhanumathi M -Receptionist	800.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	J.Sowmiya-Lab Asst	800.00 Cr			
	Brunthadevi V-Lab Asst	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	LLP	9,742.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	48,27,799.00 Cr			
	<i>Ch.no 739469-478 Being Salary paid to SF Staff members for the month of May-23</i>				

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

Carried Over

6,78,048.00

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,78,048.00	
1-7-2023	Cr (as per details)	Payment	346	3,36,950.00	
	Basic Pay	30,36,322.00 Dr			
	Dearness Allowance	5,86,873.00 Dr			
	House Rent Allowance	1,71,820.00 Dr			
	Medical Allowance	22,740.00 Dr			
	HOD Allowance	25,500.00 Dr			
	Special Allowance	9,65,591.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,92,027.00 Cr			
	ESI Contribution	15,346.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Bhanumathi M -Receptionist	800.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	J.Sowmiya-Lab Asst	800.00 Cr			
	Brunthadevi V-Lab Asst	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	T Vijaya -House Keeper	1,000.00 Cr			
	Arumugam K -Gardner	1,000.00 Cr			
	LLP	10,180.00 Cr			
	Remuneration	6,750.00 Dr			
	A.Dhandapani	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	47,43,693.00 Cr			
	<i>Ch.no 683334-345 Being Salary paid to SF Staff members for the month of June-23</i>				


Dr. R. MUTHUKUMARAN,

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

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

Carried Over

10,14,998.00

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			10,14,998.00	
1-8-2023	Cr (as per details)	Payment	450	3,40,492.00	
	Basic Pay	30,01,710.00		Dr	
	Dearness Allowance	5,79,950.00		Dr	
	House Rent Allowance	1,70,291.00		Dr	
	Medical Allowance	22,527.00		Dr	
	HOD Allowance	25,145.00		Dr	
	Special Allowance	9,60,909.00		Dr	
	Position Allowances	22,000.00		Dr	
	EPF Account	3,89,746.00		Cr	
	ESI Contribution	15,291.00		Cr	
	Thirunavukkarasu M.	1,000.00		Cr	
	Pushpa .N -ERP Asst	800.00		Cr	
	Dhanalakshmi B.	1,000.00		Cr	
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00		Cr	
	Bhanumathi M -Receptionist	800.00		Cr	
	B.Krishnamoorthi -Office Asst.	800.00		Cr	
	Marimuthu M.	1,000.00		Cr	
	A.P Kathirvel -Office Asst	800.00		Cr	
	J.Sowmiya-Lab Asst	800.00		Cr	
	Arumugam P. (Supervisor)	1,000.00		Cr	
	Kanniammal (Sweeper)	500.00		Cr	
	T Vijaya -House Keeper	1,000.00		Cr	
	Arumugam K -Gardner	1,000.00		Cr	
	Remuneration	6,750.00		Dr	
	Dhandapani .A - Lab.Asst	1,000.00		Cr	
	IOB SB A/C No.115-EVENING COLLEGE A/C	47,12,237.00		Cr	
	Ch.no 992085-992094 The Salary paid to SF Staff Members for the month of July -2023				

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

Carried Over

13,55,490.00

continued .

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			13,55,490.00	
1-9-2023	Cr (as per details)	Payment	575	3,49,144.00	
	Basic Pay	30,07,797.00 Dr			
	Dearness Allowance	5,81,168.00 Dr			
	House Rent Allowance	1,70,471.00 Dr			
	Medical Allowance	22,584.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Special Allowance	9,60,921.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,89,963.00 Cr			
	ESI Contribution	15,497.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Dhanalakshmi B.	1,000.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Bhanumathi M -Receptionist	800.00 Cr			
	B.Krishnamoorthi -Office Asst.	800.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	A.P Kathirvel -Office Asst	800.00 Cr			
	J.Sowmiya-Lab Asst	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	T Vijaya -House Keeper	1,000.00 Cr			
	Arumugam K -Gardner	1,000.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	LLP	12,634.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	47,14,741.00 Cr			
	<i>Ch.no 684551-561 The Salary paid to SF Staff Members for the month of Aug-2023</i>				
3-10-2023	Cr (as per details)	Payment	648	3,51,749.00	
	Basic Pay	29,98,047.00 Dr			
	Dearness Allowance	5,79,218.00 Dr			
	House Rent Allowance	1,69,700.00 Dr			
	Medical Allowance	22,400.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Special Allowance	9,54,803.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,87,203.00 Cr			
	ESI Contribution	15,324.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	T Vijaya -House Keeper	6,000.00 Cr			
	Arumugam K -Gardner	1,000.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	47,13,340.00 Cr			
	<i>Ch.no 992201-210 The salary paid to SF Teaching and Non teaching staff members for the month of Sep-23.</i>				
	Carried Over			20,56,383.00	

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

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			20,56,383.00	
1-11-2023	Cr (as per details)	Payment	762	3,48,249.00	
	Basic Pay	29,61,463.00 Dr			
	Dearness Allowance	5,71,901.00 Dr			
	House Rent Allowance	1,67,448.00 Dr			
	Medical Allowance	21,916.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Position Allowances	22,000.00 Dr			
	Special Allowance	9,40,981.00 Dr			
	EPF Account	3,80,019.00 Cr			
	ESI Contribution	14,679.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	46,64,010.00 Cr			
	<i>Ch.no 686826-835 The salary paid to SF Teaching and Non teaching staff members for the month of Oct-23</i>				
1-12-2023	Cr (as per details)	Payment	839	3,49,999.00	
	Basic Pay	29,53,663.00 Dr			
	Dearness Allowance	5,70,342.00 Dr			
	House Rent Allowance	1,67,400.00 Dr			
	Medical Allowance	21,900.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Special Allowance	9,40,113.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,79,475.00 Cr			
	ESI Contribution	14,918.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	P Subramani-Driver	1,000.00 Cr			
	R.Karuppan (Sweeper)	600.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	Arumugam K -Gardner	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	46,52,374.00 Cr			
	<i>Ch.no 992323-332 The salary paid to SF Teaching and Non teaching staff members for the month of Nov-23</i>				
	Carried Over			27,54,631.00	

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

Ph.D Allowance Ledger Account : 1-Apr-2023 to 29-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			27,54,631.00	
29-12-2023	Cr (as per details)	Payment	894	3,46,258.00	
	Basic Pay	29,32,932.00 Dr			
	Dearness Allowance	5,66,196.00 Dr			
	House Rent Allowance	1,66,742.00 Dr			
	Medical Allowance	21,790.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Special Allowance	9,40,367.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,77,501.00 Cr			
	ESI Contribution	14,890.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	P Subramani-Driver	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	600.00 Cr			
	Kanniammal (Sweeper)	500.00 Cr			
	Arumugam K -Gardner	1,000.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	46,25,244.00 Cr			
	<i>Ch.no 992285-294 The salary paid to SF Teaching and Non teaching staff members for the month of Dec-23</i>				
3-2-2024	Cr (as per details)	Payment	1005	3,46,499.00	
	Basic Pay	29,33,176.00 Dr			
	Dearness Allowance	5,66,245.00 Dr			
	House Rent Allowance	1,66,781.00 Dr			
	Medical Allowance	21,797.00 Dr			
	HOD Allowence	24,500.00 Dr			
	Special Allowance	9,52,832.00 Dr			
	Position Allowances	22,000.00 Dr			
	EPF Account	3,77,675.00 Cr			
	ESI Contribution	14,770.00 Cr			
	Thirunavukkarasu M.	1,000.00 Cr			
	Pushpa .N -ERP Asst	800.00 Cr			
	Kiruba Packia Rathinam S.M.(Receptionist)	1,000.00 Cr			
	Marimuthu M.	1,000.00 Cr			
	J.Sowmiya-Lab Asst	800.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	P Subramani-Driver	1,000.00 Cr			
	Palani C. (Sweeper)	1,000.00 Cr			
	R.Karuppan (Sweeper)	600.00 Cr			
	Arumugam P. (Supervisor)	1,000.00 Cr			
	LLP	2,95,476.00 Cr			
	Remuneration	6,750.00 Dr			
	Dhandapani .A - Lab.Asst	1,000.00 Cr			
	IOB SB A/C No.115-EVENING COLLEGE A/C	43,42,459.00 Cr			
	<i>Ch.no 992369-378 The salary paid to SF Teaching and Non teaching staff members for the month of Jan-24</i>				

Dr Closing Balance

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

34,47,388.00

34,47,388.00

34,47,388.00

34,47,388.00

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam
Pollachi

EVENING COLLEGE ACCOUNT

Ph.D Allowance

Ledger Account

1-Apr-2018 to 31-May-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credi
2-5-2018	Cr EPF Account	Payment	164	1,48,834.00		
31-5-2018	Cr EPF Account	Payment	264	1,50,500.00		
2-7-2018	Cr EPF Account	Payment	447	1,46,618.00		
	Cr EPF Account	Payment	448	3,903.00		
6-8-2018	Cr EPF Account	Payment	657	2,10,605.00		
1-9-2018	Cr EPF Account	Payment	765	2,15,750.00		
18-9-2018	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	875	13,000.00		
1-10-2018	Cr EPF Account	Payment	955	2,20,283.00		
1-11-2018	Cr EPF Account	Payment	1144	2,20,000.00		
1-12-2018	Cr EPF Account	Payment	1268	2,19,500.00		
31-12-2018	Cr EPF Account	Payment	1401	2,18,468.00		
2-2-2019	Cr EPF Account	Payment	1604	2,22,250.00		
1-3-2019	Cr EPF Account	Payment	1766	2,23,500.00		
30-3-2019	Cr EPF Account	Payment	2006	2,25,750.00		
				24,38,961.00		
	Dr Closing Balance					24,38,961.00
				24,38,961.00		24,38,961.00
1-5-2019	Cr Opening Balance			24,38,961.00		
3-5-2019	Cr EPF Account	Payment	170	2,26,250.00		
				26,65,211.00		
	Dr Closing Balance					26,65,211.00
				26,65,211.00		26,65,211.00



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

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16.07.19

சான்றிதழ்

மொனொரீசி த.கீதாசீதா,
கீர்த்தி உதயபிழைப்பாளிகள் (சுவாதி)
என்.சி.எம் கல்யாணி,
மொனொரீசி.

மொனொரீசி

முதலியாள் சிவாங்கி,
என்.சி.எம் கல்யாணி,
மொனொரீசி.

From →
10
msm

16/7/19

மொனொரீசி பிழைப்பாளிகள்,

மொனொரீசி : யு.சி.சி மொனொரீசி ஆர்.சி.ஆர் மொனொரீசி
உதயபிழைப்பாளிகள் மொனொரீசி மொனொரீசி

உதயபிழைப்பாளிகள். மொனொரீசி மொனொரீசி பிழைப்பாளிகள் கீர்த்தி
மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி (U.C.C NET) ஆர்.சி.ஆர்
(மொனொரீசி 2019) ஆர்.சி.ஆர் மொனொரீசி மொனொரீசி மொனொரீசி
மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி
மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி
மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி மொனொரீசி

மொனொரீசி

கீர்த்தி மொனொரீசி,
B. R. M.

UGC-NET JUNE 2019

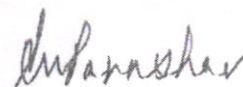
Result - Provisional

Roll Number : TN02505626		Application Number : 190510017602		
Candidate Name : T.GEETHANJALI				
Father Name : M.THANGARAJ				
Mother Name : T.RAJATHI				
Category : OBC		Person With Disability :N		
Subject : 026 TAMIL				
No of Candidates in this Subject		Registered : 5792	Appeared : 4603	
Applied For : ASSISTANT PROFESSOR				
Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1:	100	36	36.00	75.5975663
Paper-2:	200	110	55.00	97.5880052
Total:	300	146	48.67	97.1099522
Result:	QUALIFIED FOR ASSISTANT PROFESSOR ONLY			

*' VI-Visually Impaired, HI- Hearing Impaired, LM-Locomotor Disability, OD-Other Disability

'@' Percentile scores are scores based on the relative performance of all those who appear for the examination in this subject.

Dated : 12/07/2019



Senior
Director
NTA
UGC-

Pollachi

22.01.2019

From

M. Dhavapriya
Assistant Professor
Department of Computer Science (SF)
NGM College
Pollachi.

To

The Principal
NGM College
Pollachi.

Handwritten in green ink:
A signature "fmm" with an arrow pointing to "To mess" written below it.

Handwritten in blue ink:
A signature and the date "22/1/19" written below it.

Respected Sir,

Sub: Requesting to consider NET Qualification - Reg.

As I have qualified the National Eligibility Test (NET 2018) conducted by National Testing Agency (NTA) on behalf of University Grants Commission (UGC) , on December 2018, I kindly request you to consider my qualification for my service.

Thanking you


Yours faithfully,

Handwritten signature in blue ink.

Encl: NET Result Intimation

Handwritten signature in blue ink:
M S



Roll Number :	TN0204503048	Application Number :	180521018536		
Candidate Name :	DHAVAPRIYA JAYAPRADHAP				
Mother Name :	KARPAGAVALLI				
Father Name :	MURUGANATHAN				
Category :	OBC-NCL	Person with Disability(PwD)* :	-		
Subject :	087 COMPUTER SCIENCE AND APPLICATIONS				
No of Candidates in this Subject	Registered :	61844	Appeared :		44602
Applied For :	ASSISTANT PROFESSOR ONLY				

Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1 :	100	76	76.00	99.5202
Paper-2 :	200	74	37.00	78.7274
Total :	300	150	50.00	92.2627

Result : QUALIFIED FOR ASSISTANT PROFESSOR ONLY

*' VI-Visually Impaired, HI- Hearing Impaired, LM-Locomotor Disability, OD-Other Disability

'@' Percentile scores are scores based on the relative performance of all those who appear for the examination in this subject.

Dated : 05.01.2019

Senior Director NTA UGC-NET

Please [click here](#) for Subject wise/Category wise cut-off for Assistant Professor only and Junior Research Fellowship (JRF)& Assistant Professor Both

- Note:**
- Those qualified for Assistant Professor will not be considered for award of JRF. Candidates who qualify the Test for eligibility for Assistant Professor will be governed by the rules and regulations for recruitment of Assistant Professor of the concerned universities/colleges/State governments, as the case may be.
 - The candidates who qualify for the award of Junior Research Fellowship are eligible to pursue research in the subject of their post-graduation or in a related subject and are also eligible for Assistant Professor. The universities, institutions, IITs and other national organizations may select the JRF awardees for full time research work in accordance with the procedure prescribed by them.
 - Scheduled Caste(SC)/Scheduled Tribe(ST)/Persons with Disability(PwD)/ Transgender /Other Backward Classes -Non creamy layer (OBC-NCL), as per the central list of Other Backward Classes available on National Commission for Backward Classes (NCBC), Government of India website: www.ncbc.nic.in, candidate will be given such special concessions as may be decided by the UGC.
 - Candidates qualifying for the award of Junior Research fellowship will be eligible to receive fellowship of UGC under various schemes, subject to their finding placement in universities/IITs/institutions. The validity period of the offer is three years w.e.f. the date of issue of JRF Award Letter. However, in case the candidates who have already joined M. Phil. / Ph.D., the date of commencement of fellowship shall be from the date of declaration of NET result or date of their joining, whichever is late.

From

P. Dhanagopalan
Asst. Prof. of English
PG Dept. of English
N.G.M. College
Pollachi

To

The Principal
N.G.M. College
Pollachi






13/3/19

Respected Sir,

Sub: Requisition to grant incentive - req.

This is to bring to your kind notice that I am qualified for the post of assistant professor by NTA-NET DEC 2018. I herewith furnish the photocopy of my result copy for your kind consideration. Hence I request you to grant incentives.

Thanking you


Place: Pollachi

Date: 12/03/19

yours faithfully
P. Dhanagopalan



Print

Roll Number :	TN1103503373	Application Number :	180520179309		
Candidate Name :	DHANAGOPALAN P				
Mother Name :	MALLIKA P				
Father Name :	PALANISAMY A				
Category :	SC	Person with Disability(PwD)* :	-		
Subject :	030 ENGLISH				
No of Candidates in this Subject	Registered :	77205	Appeared :		55220
Applied For :	ASSISTANT PROFESSOR ONLY				

Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1 :	100	58	58.00	87.7581
Paper-2 :	200	76	38.00	85.2898
Total :	300	134	44.67	88.5187

Result : QUALIFIED FOR ASSISTANT PROFESSOR ONLY

‘*’ VI-Visually Impaired, HI- Hearing Impaired, LM-Locomotor Disability, OD-Other Disability

‘@’ Percentile scores are scores based on the relative performance of all those who appear for the examination in this subject.

Dated : 05.01.2019

Senior Director NTA UGC-NET

Please [click here](#) for Subject wise/Category wise cut-off for Assistant Professor only and Junior Research Fellowship (JRF)& Assistant Professor Both

- Note1.** Those qualified for Assistant Professor will not be considered for award of JRF. Candidates who qualify the Test for eligibility for Assistant Professor will be governed by the rules and regulations for recruitment of Assistant Professor of the concerned universities/colleges/State governments, as the case may be.
- The candidates who qualify for the award of Junior Research Fellowship are eligible to pursue research in the subject of their post-graduation or in a related subject and are also eligible for Assistant Professor. The universities, institutions, IITs and other national organizations may select the JRF awardees for full time research work in accordance with the procedure prescribed by them.
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 - Candidates qualifying for the award of Junior Research fellowship will be eligible to receive fellowship of UGC under

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam

Pollachi

EVENING COLLEGE ACCOUNT

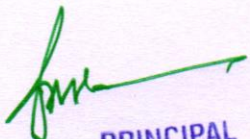
Ph.D Allowance

Ledger Account

1-Apr-2018 to 31-May-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
2-5-2018	Cr EPF Account	Payment	164	1,48,834.00	
31-5-2018	Cr EPF Account	Payment	264	1,50,500.00	
2-7-2018	Cr EPF Account	Payment	447	1,46,618.00	
	Cr EPF Account	Payment	448	3,903.00	
6-8-2018	Cr EPF Account	Payment	657	2,10,605.00	
1-9-2018	Cr EPF Account	Payment	765	2,15,750.00	
18-9-2018	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	875	13,000.00	
1-10-2018	Cr EPF Account	Payment	955	2,20,283.00	
1-11-2018	Cr EPF Account	Payment	1144	2,20,000.00	
1-12-2018	Cr EPF Account	Payment	1268	2,19,500.00	
31-12-2018	Cr EPF Account	Payment	1401	2,18,468.00	
2-2-2019	Cr EPF Account	Payment	1604	2,22,250.00	
1-3-2019	Cr EPF Account	Payment	1766	2,23,500.00	
30-3-2019	Cr EPF Account	Payment	2006	2,25,750.00	
				24,38,961.00	
	Dr Closing Balance				24,38,961.0
				24,38,961.00	24,38,961.0
1-5-2019	Cr Opening Balance			24,38,961.00	
3-5-2019	Cr EPF Account	Payment	170	2,26,250.00	
				26,65,211.00	
	Dr Closing Balance				26,65,211.0
				26,65,211.00	26,65,211.0




PRINCIPAL
N.G.M. COLLEGE, POLLACHI

N.G.M. COLLEGE, POLLACHI

**INCENTIVES FOR SET/NET
DURING THE ACADEMIC YEAR :: 2018**

Amount Disbursed for Ph.D/NET/SET/M.Phil Allowances :: Rs. 24,38,961/-

(Rupees Twenty four Lakhs Thirty Eight Thousand Nine Hundred and Sixty one only)



[Handwritten signature]
PRINCIPAL
N G M COLLEGE, POLLACHI

மென்மொழி

16.07.19

சான்றிதழ்

மென்மொழி ச. சீதாரத் தலைவர்,
சீமந்த் உதயப் பேரவையினியர் (சீமந்த்)
என்.சி.எம் கல்யாள்,
மென்மொழி.

மென்மொழி

முதல்தலைவர் சிவாஜன்,
என்.சி.எம் கல்யாள்,
மென்மொழி.

From →
10
msm

16/7/19

மென்மொழி பேரவையினியர்,

மொழி : யு.சி.சி மென்மொழி தேர்வுத் தேர்ச்சி மென்மொழி
உணர்ச்சி மென்மொழி மென்மொழி

உணர்ச்சி. மென்மொழி மென்மொழி மென்மொழி
மென்மொழி மென்மொழி மென்மொழி (U.C.C NET) தேர்வுத்
(மென்மொழி 2019) தேர்வுத் தேர்வுத் தேர்வுத் தேர்வுத் தேர்வுத்
மென்மொழி மென்மொழி மென்மொழி மென்மொழி மென்மொழி
மென்மொழி மென்மொழி மென்மொழி மென்மொழி மென்மொழி
மென்மொழி மென்மொழி மென்மொழி மென்மொழி மென்மொழி

மென்மொழி

மென்மொழி மென்மொழி,
B. R. M.

UGC-NET JUNE 2019

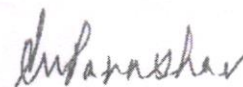
Result - Provisional

Roll Number : TN02505626		Application Number : 190510017602		
Candidate Name : T.GEETHANJALI				
Father Name : M.THANGARAJ				
Mother Name : T.RAJATHI				
Category : OBC		Person With Disability :N		
Subject : 026 TAMIL				
No of Candidates in this Subject		Registered : 5792	Appeared : 4603	
Applied For : ASSISTANT PROFESSOR				
Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1:	100	36	36.00	75.5975663
Paper-2:	200	110	55.00	97.5880052
Total:	300	146	48.67	97.1099522
Result:	QUALIFIED FOR ASSISTANT PROFESSOR ONLY			

'*' VI-Visually Impaired, HI- Hearing Impaired, LM-Locomotor Disability, OD-Other Disability

'@' Percentile scores are scores based on the relative performance of all those who appear for the examination in this subject.

Dated : 12/07/2019



Senior
Director
NTA
UGC-

Pollachi

22.01.2019

From

M. Dhavapriya
Assistant Professor
Department of Computer Science (SF)
NGM College
Pollachi.

To

The Principal
NGM College
Pollachi.

from → *To*
mess

22/1/19

Respected Sir,

Sub: Requesting to consider NET Qualification - Reg.

As I have qualified the National Eligibility Test (NET 2018) conducted by National Testing Agency (NTA) on behalf of University Grants Commission (UGC) , on December 2018, I kindly request you to consider my qualification for my service.

Thanking you


Yours faithfully,

Dhavi

Encl: NET Result Intimation

M S



Roll Number :	TN0204503048	Application Number :	180521018536		
Candidate Name :	DHAVAPRIYA JAYAPRADHAP				
Mother Name :	KARPAGAVALLI				
Father Name :	MURUGANATHAN				
Category :	OBC-NCL	Person with Disability(PwD)* :	-		
Subject :	087 COMPUTER SCIENCE AND APPLICATIONS				
No of Candidates in this Subject	Registered :	61844	Appeared :		44602
Applied For :	ASSISTANT PROFESSOR ONLY				

Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1 :	100	76	76.00	99.5202
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Total :	300	150	50.00	92.2627

Result : QUALIFIED FOR ASSISTANT PROFESSOR ONLY

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Dated : 05.01.2019

Senior Director NTA UGC-NET

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From

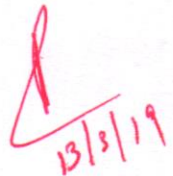
P. Dhanagopalan
Asst. Prof. of English
PG Dept. of English
N.G.M. College
Pollachi

To

The Principal
N.G.M. College
Pollachi






13/3/19

Respected Sir,

Sub: Requisition to grant incentive - req.

This is to bring to your kind notice that I am qualified for the post of assistant professor by NTA-NET DEC 2018. I herewith furnish the photocopy of my result copy for your kind consideration. Hence I request you to grant incentives.

Thanking You


Place: Pollachi

Date: 12/03/19

Yours faithfully
P. Dhanagopalan



Print

Roll Number :	TN1103503373	Application Number :	180520179309		
Candidate Name :	DHANAGOPALAN P				
Mother Name :	MALLIKA P				
Father Name :	PALANISAMY A				
Category :	SC	Person with Disability(PwD)* :	-		
Subject :	030 ENGLISH				
No of Candidates in this Subject	Registered :	77205	Appeared :		55220
Applied For :	ASSISTANT PROFESSOR ONLY				

Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1 :	100	58	58.00	87.7581
Paper-2 :	200	76	38.00	85.2898
Total :	300	134	44.67	88.5187

Result : QUALIFIED FOR ASSISTANT PROFESSOR ONLY

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Dated : 05.01.2019

Senior Director NTA UGC-NET

Please [click here](#) for Subject wise/Category wise cut-off for Assistant Professor only and Junior Research Fellowship (JRF)& Assistant Professor Both

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 - Candidates qualifying for the award of Junior Research fellowship will be eligible to receive fellowship of UGC under

Pollachi
04.04.2019.

From
A. Venkatasubramanian,
Assistant Professor in Commerce,
N.G.M. College,
Pollachi.

To
The Principal,
N.G.M. College,
Pollachi.

For
HOD
M.A.

4/4/19

Respected Sir,

SUB: Joining Report.

I was in leave from 18th February 2019 to 3rd April 2019, for my submission of P.H.D. thesis. Since my work was completed I wish to join in my duty from today (04.04.2019) onwards. So I request you to permit me to join in my duty from today (04.04.2019) onwards.

Thanking you.

Your's Faithfully

For HOD
M. A.
04/04/19.

M. Akilanayagi

A. Venkatasubramanian