



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.



DEPARTMENT REQUIREMENTS FOR STUDENTS PROGRAMME

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam

Pollachi

EVENING COLLEGE ACCOUNT

Seminar

Ledger Account

1-Apr-2023 to 26-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2023	Cr Cash in Hand <i>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</i>	Payment	13	1,800.00	
4-5-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C <i>Ch.no 739420 The amount paid to Dr N Bagyalakshmi ,Head B.com SF towards Commerce expo -2023 expenses reimbursement .dt 28&29 April-2023.</i>	Payment	153	5,000.00	
	Cr IOB SB A/C No.115-EVENING COLLEGE A/C <i>Ch.no 739421 The amount paid to K Vijayakumar ,Head IT towards Independence day cultural competition expenses reimbursement .</i>	Payment	154	4,315.00	
16-5-2023	Cr Cash in Hand <i>The amount paid to Dr N Bhuvanesh kumar , Head M.com IB towards International conference registration fee reimbursement dt 27 & 28 Jan-23 at PSG Krishanammal.</i>	Payment	191	1,000.00	
17-5-2023	Cr Cash in Hand <i>The amount paid to Dr V Suresh kumar , IQAC towards virutal NAAC FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Dr Manicka chezian ,Dr Padma ,Dr Gayathri ,Dr Meera ,Dr T.S Kavitha ,S Shanthi ,Saranyadevi and Dr V Suresh kumar)</i>	Payment	192	2,400.00	
24-5-2023	Cr Cash in Hand <i>The amount paid to Dr A Kanagaraj ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>	Payment	216	300.00	
	Cr Cash in Hand <i>The amount paid to M Dhavapriya ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>	Payment	217	300.00	
	Cr Cash in Hand <i>The amount paid to Dr S Sharmila ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>	Payment	218	300.00	
	Carried Over			15,415.00	



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
Seminar Ledger Account : 1-Apr-2023 to 26-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,415.00	
1-6-2023	Cr Cash in Hand <i>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)</i>	Payment	248	300.00	
8-9-2023	Cr Cash in Hand <i>The amount paid to A Gnanasoundari ,Asst Prof Dept of Maths Aided towards International Conference registration fee reimbursement dt 23 & 24 Aug-23 at Chikkanna Gvt Arts College , Thirupur.</i>	Payment	606	1,500.00	
15-9-2023	Cr Cash in Hand <i>The amount paid to Dr Aruljothi ,Dept of Tamil (Mgt) towards Special lecturer programe chief guest expenses dt 24.8.2023 -25.8.2023.</i>	Payment	618	4,007.00	
19-9-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C <i>Ch.no 992168 The amount paid to Dr S Muthukumaravel ,Head dept of English towards induction programe -2023-2024 expenses reimbursement</i>	Payment	626	7,588.00	
17-10-2023	Cr Cash in Hand <i>The amount paid to Dr T Gowrani ,Assistant Professor Dept of Chemistry towards registration fee reimbursement for Physical science lectural dt 29.9.2023 @ MCET .</i>	Payment	700	200.00	
18-10-2023	Cr Cash in Hand <i>The amount paid to Dr P Gurusamy ,Asst prof BPS towards carrier guidance programe expenses reimbursement dt 16.9.2023</i>	Payment	701	1,500.00	
26-10-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	740	15,000.00	
3-11-2023	Cr Cash in Hand <i>The amount paid to Dr R Rakkimuthu ,Head Dept of PG Botany towards ISCA Sponsored seminar expenses remibursement dt 25.9.2023</i>	Payment	768	4,060.00	
8-11-2023	Cr Cash in Hand <i>The amount paid to Dr M Velayutham Pillai , Dept of PG Chemistry towards NPTEL online certification examination fee refund</i>	Payment	799	1,100.00	
	Cr Cash in Hand <i>The amount paid to Dr K Poonkodi , Head Dept of PG Chemistry towards NPTEL online certification examination fee refund</i>	Payment	800	1,100.00	
9-11-2023	Cr Cash in Hand <i>The amount paid to Dr S Niraimathi , Department of AI& ML towards CII conclave registration fee reimbursement dt 2.11.2023 @ Le Meridian ,Cbe</i>	Payment	806	2,900.00	
	Carried Over			54,670.00	



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Seminar Ledger Account : 1-Apr-2023 to 26-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,670.00	
22-11-2023	Cr Cash in Hand <i>The amount paid to Dr P Archana ,Co-ordinator Vivekanandhar Sinthani mandram towards cost of Uthiri poo for Mahakavi Bharathiar Memorial day and Sakthiya academy fuction use</i>	Payment	828	1,150.00	
6-12-2023	Cr Cash in Hand <i>The amount paid to Dr M Amutha ,IIC Convener towards IIC Idea competition expenses reimbursement dt 26 & 27 oct -2023</i>	Payment	849	2,674.00	
22-1-2024	Cr Cash in Hand <i>The amount paid to Dr B Azhagusundari , Dept of AI & ML towards FDP Registration fee reimbursement dt 5.1.2024 at SNS Rajalakshmi College ,Coimbatore</i>	Payment	966	550.00	
	Cr Cash in Hand <i>The amount paid to Ms M Sivakamasunareswari ,Dept of Bsc Cs with data Anlytics towards FDP Registration fee reimbursement dt 5.1.2024 at SNS Rajalakshmi College ,Coimbatore</i>	Payment	967	550.00	
26-2-2024	Cr Cash in Hand <i>The amount paid to Dr M Maheswari ,Asst Prof Dept of Maths towards two days national level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ NGM College (BCA Dept)</i>	Payment	1089	250.00	
	Cr Cash in Hand <i>The amount paid to Ms A Ganasoundari, Asst Prof Dept of Maths towards two days national level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ NGM College (BCA Dept)</i>	Payment	1090	250.00	
	Cr Cash in Hand <i>The amount paid to Ms A Ganasoundari, Asst Prof Dept of Maths towards two days international level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ Sri Krishna College(online)</i>	Payment	1091	750.00	
				60,844.00	
Dr	Closing Balance				60,844.00
				60,844.00	60,844.00



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Pollachi

EVENING COLLEGE ACCOUNT

Seminar

Ledger Account

1-Jan-2019 to 31-Dec-2023

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



41,100.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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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	
	<i>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 Flim city.</i>				
4-10-2019	Cr Cash in Hand	Payment	1200	750.00	
	<i>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.</i>				
	Cr Cash in Hand	Payment	1202	750.00	
	<i>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.</i>				
9-10-2019	Cr Cash in Hand	Payment	1206	2,400.00	
	<i>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</i>				
11-10-2019	Cr Cash in Hand	Payment	1215	3,430.00	
	<i>The amount paid to K.Vijayakumar ,Head Department of IT towards department extention programe TA & DA reimbursement dt 23.7.19 to 1.10.19 (7 Days).</i>				
18-10-2019	Cr Cash in Hand	Payment	1263	2,900.00	
	<i>The amount paid to Mr.Settu .Department of Human Excellence towards National level yoga competition entrance fees reimbursement(6 Students) dt 12.10.19.</i>				
24-10-2019	Cr Cash in Hand	Payment	1301	1,165.00	
	<i>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.</i>				
20-11-2019	Cr Cash in Hand	Payment	1405	1,950.00	
	<i>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)</i>				
21-11-2019	Cr Cash in Hand	Payment	1411	2,290.00	
	<i>The amount paid to Dr.T Vijaya Chithra and M Aarthi Department of Commerce towards FDP programe traveling expenses reimbursement dt 6 & 8 Nov-19.</i>				



62,935.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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	
	<i>The amount paid to A.Gomathi Department of Commerce B& I towards FDP programe traveling expenses reimbursement dt 6 & 8 Nov-19.</i>				
12-12-2019	Cr Cash in Hand	Payment	1507	750.00	
	<i>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.</i>				
13-12-2019	Cr Cash in Hand	Payment	1512	2,900.00	
	<i>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)</i>				
18-12-2019	Cr Cash in Hand	Payment	1534	750.00	
	<i>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.</i>				
20-12-2019	Cr Cash in Hand	Payment	1552	500.00	
	<i>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.</i>				
31-12-2019	Cr Bhuvaneshkumar N. (MIB)	Journal	143	5,063.00	
	<i>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.</i>				
6-1-2020	Cr Cash in Hand	Payment	1595	1,000.00	
	<i>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.</i>				
13-1-2020	Cr Cash in Hand	Payment	1621	1,500.00	
	<i>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)</i>				

Carried Over

76,798.00



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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	
	<i>Ch.no 991935 The amount paid to G.Vignesh ,Head MIB towards Infosys FDP programe travel ticket amount for Dr.G Vigensh , Bhuvanendran ,BBA and Mr.Giri ,B,com SF dt 20.1.2020 to 24.1.2020 at Chennai.</i>				
21-1-2020	Cr Cash in Hand	Payment	1651	700.00	
	<i>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.</i>				
22-1-2020	Cr Cash in Hand	Payment	1662	3,170.00	
	<i>The amount paid to Dr.P Krishnathulasimani , Co-ordinator Ulavu bharatham towards ulavu debate programe expenses reimbursement dt 9.1.2020.</i>				
	Cr Cash in Hand	Payment	1663	900.00	
	<i>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.</i>				
24-1-2020	Cr Cash in Hand	Payment	1669	1,000.00	
	<i>The amount paid to Dr.G Akilandeswari ,Head .B.com Finance towards national conference registration fees reimbursement dt 12th & 13th 2019 at Avinashilingam University</i>				
27-1-2020	Cr Cash in Hand	Payment	1679	900.00	
	<i>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.</i>				
30-1-2020	Cr Cash in Hand	Payment	1691	1,567.00	
	<i>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</i>				
	Cr Cash in Hand	Payment	1692	1,880.00	
	<i>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 .</i>				
31-1-2020	Dr IOB SB A/C No.115-EVENING COLLEGE A/C	Journal	151		8,000.00
	<i>Being ch.no. 991942 issued to T. Mohanasundari now cancelled as the cheque became time barred.</i>				

Carried Over



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94,948.00

8,000.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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

Carried Over

1,39,778.00

8,000.00



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

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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	
	<i>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.</i>				
9-3-2020	Cr Cash in Hand	Payment	1911	2,940.00	
	<i>The amount paid to Dr.Malathi Ravindran , BCA towards FDP programe registration fees and travelling expenses reimbursement dt 7. 3.2020 at IIM Bangalore</i>				
				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	
	<i>Ch.no 730913 The amount paid to Dr.M.V Sathiyabama ,Head Department of E.com towards Paper presentation exepenses reimbursement at Central University, Thiruvarur dt 12& 13 Mar-2020 (Dr Sathiyabama and Dr Poonkodi PG Chemistry)</i>				
6-11-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	402	58,000.00	
	<i>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</i>				
23-11-2020	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	440	8,800.00	
	<i>Ch.no 731536 The amount paid to Dr.S Muthukumaravel ,Head Department English towards bridge course-2020 expenses reimbursement</i>				
8-1-2021	Cr Cash in Hand	Payment	556	2,500.00	
	<i>The amount paid to Mr Pradap ,Dept of Tamil towards Chief guest honorarium amount for markali mahochuvam function dt 8.1.2021</i>				
9-3-2021	Cr MA Foi Educational Services Pvt Ltd	Purchase	352	1,80,000.00	
	<i>Being EDP Programe fees amount</i>				
17-3-2021	Cr Cash in Hand	Payment	808	500.00	
	<i>The amount paid to Dr M Rathamani ,MCA towards FDP registration fees reimbursement dt 12-4-2021 to 23.4.2021 (online)</i>				
	Cr Cash in Hand	Payment	809	2,050.00	
	<i>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)</i>				

Carried Over

3,92,718.00



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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,92,718.00	
18-3-2021	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	812	7,500.00	
	<i>Ch.no 732280 The amount paid to Dr S Somasundaram ,Head Zoology towards transportation charges for Extention programe at Topslip dt 18.3.2021</i>				
22-3-2021	Cr Cash in Hand	Payment	827	1,000.00	
	<i>The amount paid to Dr.R Nandhakumar ,M Dhavapriya ,Assistant professor ,Dept of Computer Sci towards UGC Sponsored FDP Registration fees dt 12.04.2021 to 23.04.2021(online) (500+500)</i>				
				4,01,218.00	
Dr	Closing Balance				4,01,218.00
				4,01,218.00	4,01,218.00
1-8-2021	Cr Opening Balance				4,01,218.00
16-8-2021	Cr Cash in Hand	Payment	271	850.00	
	<i>The amount paid to Dr M Sakthi , Head Dept of Computer Sci towards cost of trophy , stickers and certificates for Inter collegiate meet use</i>				
14-9-2021	Cr Cash in Hand	Payment	354	500.00	
	<i>The amount paid to N Shyamala Dept of BCA towards FDP Programe registration fees reimbursement dt 12.4.2021 to 23.4.2021 (IIT Kanpur through online)</i>				
24-9-2021	Cr Cash in Hand	Payment	400	1,158.00	
	<i>The amount paid to Dr Ashok kumar ,Phy. Director towards cost of medicine for covid -19 vaccination camp use :</i>				
12-10-2021	Cr P Maheswari -Tamil Aided	Journal	57	12,840.00	
	<i>Being Dr P Maheswari ,Tamil Aided Cultural programe advance closed</i>				
28-10-2021	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	488	12,429.00	
	<i>Ch.no 733827 The amount paid to Dr S Muthukumaravel ,Head Dept of English towards Bec course expenses and college Zoom ID renewal charges.</i>				
16-11-2021	Cr Cash in Hand	Payment	543	2,400.00	
	<i>The amount paid to Dr A Kanagaraj ,IQAC towards NAAC sponsored seminar registration fees for NGM staff (24 Staff X100=2400/-) @ KG College of Arts and Sci, Cbe 18 & 19 Nov-2021</i>				

Carried Over

4,31,395.00



DR. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
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N.G.M. College, Pollachi - 642 001
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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,31,395.00	
16-11-2021	Cr Cash in Hand	Payment	544	201.00	
	<i>The amount paid to Dr S Hemalatha . Associate Prof BCA towards FDP programe registration fees amount dt 20&21 Nov-2021 at Dr CV Raman University , Chhattisgarh</i>				
1-12-2021	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	596	7,600.00	
	<i>Ch.no 733918 The amount paid to Dr B Aruljothi ,Asst Prof Dept of Tamil -Aided towards chief guest honorarium amount dt 4. 12.2021</i>				
21-12-2021	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	686	23,364.00	
	<i>Ch.no 733981 The amount paid to KCT ,Cbe towards FDP Programme Registration fees amount. (Dr L Ranjit and Dr Aruchami Rajini) dt July -27 to Aug-01-2020</i>				
27-12-2021	Cr Cash in Hand	Payment	698	1,250.00	
	<i>The amount paid to Dr L Ranjit ,Head Dept of MSW towards Department seminar expenses reimbursement dt 9.12.2021</i>				
4-1-2022	Cr Cash in Hand	Payment	715	3,070.00	
	<i>The amount paid to Dr Pradap ,Dept of Tamil towards gift and Paper plate for Marhali mahochuvam function use</i>				
18-3-2022	Cr Cash in Hand	Payment	917	1,500.00	
	<i>The amount paid to D Umamaheswari , Department of BCA towards international conference registration fees amount reimbursement dt 10 & 11 Dec-2021 @ Kalainger Karunanithi Institute of Technology ,Cbe</i>				
21-3-2022	Cr Cash in Hand	Payment	929	2,100.00	
	<i>The amount paid to Dr Aruljothi Department of Tamil Aided towards international level conference expenses reimbursement dt 10.3. 2022</i>				
28-3-2022	Cr Cash in Hand	Payment	972	1,000.00	
	<i>The amount paid to D Sowmiya ,Department of PG Botany towards PPT registration fees reimbursement dt 17.3.2022 to 19.3.2022</i>				
				4,71,480.00	
Dr	Closing Balance				4,71,480.00
				4,71,480.00	4,71,480.00



Dr. R. MUTHUKUMARAN,
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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance				4,71,480.00
6-4-2022	Cr Cash in Hand	Payment	25	1,000.00	
	<i>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</i>				
12-4-2022	Cr Cash in Hand	Payment	62	1,800.00	
	<i>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</i>				
19-4-2022	Cr Cash in Hand	Payment	69	600.00	
	<i>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</i>				
20-4-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	84	2,999.00	
	<i>Ch.no 734597 The amount paid to Dr S Niraimathi ,BCA towards Artificial intelligence foundation course registration fee reimbursement</i>				
26-4-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	91	10,000.00	
	<i>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</i>				
23-5-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	197	9,000.00	
	<i>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</i>				
16-6-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	297	10,000.00	
	<i>Ch.no 735254 The amount paid to Dr P Anitha ,Head M.com CA towards Interdepartment competition expenses reimbursement dt 2 & 3 June -2022</i>				
24-6-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	322	23,000.00	
	<i>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</i>				
14-7-2022	Cr Cash in Hand	Payment	415	2,000.00	
	<i>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</i>				

Carried Over



5,31,879.00

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

Page 10

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,31,879.00	
12-8-2022	Cr Cash in Hand	Payment	506	5,000.00	
	<i>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</i>				
23-8-2022	Cr Cash in Hand	Payment	536	2,500.00	
	<i>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</i>				
7-9-2022	Cr Cash in Hand	Payment	602	1,204.00	
	<i>The amount paid to Dr Jayapragash ,Dept of CT towards FDP programe Travelling expenses reimbursement dt 17 to 25 Aug -2022 at Infosys ,Chennai.</i>				
8-11-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	877	5,000.00	
	<i>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</i>				
10-11-2022	Cr Cash in Hand	Payment	907	200.00	
	<i>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</i>				
	Cr Cash in Hand	Payment	908	200.00	
	<i>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</i>				
16-11-2022	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	942	18,684.00	
	<i>Ch.no 743873 The amount paid to Dr G Vignesh ,Head M.com IB towards IB Trade expo management contribution dt 25.9.2022</i>				
2-12-2022	Cr Cash in Hand	Payment	1011	600.00	
	<i>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.</i>				

Carried Over

5,65,267.00



[Signature]
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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,65,267.00	
2-12-2022	Cr Cash in Hand	Payment	1012	600.00	
	<i>The amount paid to Dr P Anitha and Dr M Deepa Dept of B.com CA towards International Conference registration fee reimbursement dt 24.11.2022 & 25.11.2022 @ SIIMS</i>				
9-12-2022	Cr Cash in Hand	Payment	1050	200.00	
	<i>The amount paid to Dr M Selladurai ,Asst Prof Chemistry(mgt) towards SERB Sponsored national workshop registration fee reimbursement @PSGR Krishnammal dt 18.11.2022 & 19.11.2022.</i>				
14-12-2022	Cr Cash in Hand	Payment	1064	1,500.00	
	<i>The amount paid to Dr V Suresh kumar , Associate Prof Commerce and Dr P Guru Samy ,Assistant Prof BPS towards Naac Sponsored national conference registration fee reimbursement dt 16 ,17 Dec-22 at Rathinam College ,Cbe.</i>				
	Cr Cash in Hand	Payment	1067	750.00	
	<i>The amount paid to Dr R Gayathri , Associate Prof Commerce IB towards Naac Sponsored national conference registration fee reimbursement dt 16 ,17 Dec-22 at Rathinam College ,Cbe.</i>				
5-1-2023	Cr Cash in Hand	Payment	1165	500.00	
	<i>The amount paid to Dr R Ramya ,Assistant Professor M.com CA towards National seminar registration fee reimbursement dt 21. 12.2022 & 22.12.2022. at GVG College Udemelpet.</i>				
	Cr Cash in Hand	Payment	1166	500.00	
	<i>The amount paid to Dr P Jayanthi ,Assistant Professor M.com CA towards National seminar registration fee reimbursement dt 21. 12.2022 & 22.12.2022. at GVG College Udemelpet.</i>				
	Cr Cash in Hand	Payment	1167	500.00	
	<i>The amount paid to Dr S Poongodi ,Assistant Professor M.com CA towards National seminar registration fee reimbursement dt 21. 12.2022 & 22.12.2022. at GVG College Udemelpet.</i>				
9-2-2023	Cr Cash in Hand	Payment	1291	2,500.00	
	<i>The amount paid to A Gnansoundari ,Dept of Maths Aided towards international seminar registration fee reimbursement dt 27th & 28th Jan-23 at Bharathiar University ,Cbe.</i>				

Carried Over

5,72,317.00



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,72,317.00	
14-2-2023	Cr Cash in Hand	Payment	1318	1,000.00	
	<i>The amount paid to Dr Archana ,and Dr Bhuvanesh kumar ,Asst professor towards Nacc Sponsored seminar registration fee reimbursement dt 28.1.2023 @PSGR Krishnammal ,Cbe.</i>				
6-3-2023	Dr Cash in Hand	Receipt	1371		12,000.00
	<i>Being amount received from Dr Manickachezian towards Nacc sponsored seminar advance refund. dt 30.3.2022</i>				
29-3-2023	Cr Cash in Hand	Payment	1544	300.00	
	<i>The amount paid to A Gnanasoundari , Assistant Professor dept of Maths (Mgt) towards National Level workshop registration fee reimbursement dt 10.3.2023 @ Gopi Arts and Science College ,Gopichettipalayam.</i>				
	Cr Cash in Hand	Payment	1545	2,420.00	
	<i>The amount paid to A Gnanasoundari , Assistant Professor dept of Maths (Mgt) towards international conference registration fee, TA and accommodation reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</i>				
	Cr Cash in Hand	Payment	1546	2,420.00	
	<i>The amount paid to Dr M Maheswari , Assistant Professor dept of Maths (Mgt) towards international conference registration fee, TA and accommodation reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</i>				
	Cr Cash in Hand	Payment	1547	300.00	
	<i>The amount paid to Dr M Maheswari , Assistant Professor dept of Maths (Mgt) towards National Level workshop registration fee reimbursement dt 10.3.2023 @ Gopi Arts and Science College ,Gopichettipalayam.</i>				
	Cr Cash in Hand	Payment	1548	2,120.00	
	<i>The amount paid to R Abin Pragash , Assistant Professor dept of Maths towards international conference registration fee and TA reimbursement dt 23.3.2023 to 25.3.2023 @ Gandhigram rural insitute ,Dindugal.</i>				
				5,80,877.00	12,000.00
Dr	Closing Balance				5,68,877.00
				5,80,877.00	5,80,877.00



Dr. R. Muthukumaran,
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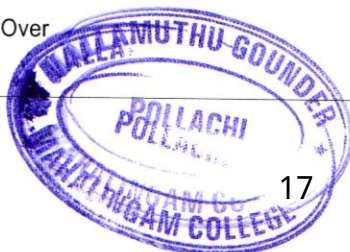
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Cr Opening Balance			5,68,877.00	
6-4-2023	Cr Cash in Hand	Payment	13	1,800.00	
	<i>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</i>				
4-5-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	153	5,000.00	
	<i>Ch.no 739420 The amount paid to Dr N Bagyalakshmi ,Head B.com SF towards Commerce expo -2023 expenses reimbursement .dt 28&29 April-2023.</i>				
	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	154	4,315.00	
	<i>Ch.no 739421 The amount paid to K Vijayakumar ,Head IT towards Independence day cultural competition expenses reimbursement .</i>				
16-5-2023	Cr Cash in Hand	Payment	191	1,000.00	
	<i>The amount paid to Dr N Bhuvanesh kumar , Head M.com IB towards International conference registration fee reimbursement dt 27 & 28 Jan-23 at PSG Krishanammal.</i>				
17-5-2023	Cr Cash in Hand	Payment	192	2,400.00	
	<i>The amount paid to Dr V Suresh kumar ,IQAC towards virutal NAAC FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Dr Manicka chezian ,Dr Padma ,Dr Gayathri ,Dr Meera ,Dr T.S Kavitha ,S Shanthi ,Saranyadevi and Dr V Suresh kumar)</i>				
24-5-2023	Cr Cash in Hand	Payment	216	300.00	
	<i>The amount paid to Dr A Kanagaraj ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>				
	Cr Cash in Hand	Payment	217	300.00	
	<i>The amount paid to M Dhavapriya ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>				
	Cr Cash in Hand	Payment	218	300.00	
	<i>The amount paid to Dr S Sharmila ,Asst Prof Dept of Comp Sci SF towards FDP programe registration fee reimbursement dt 24.4.2023 to 30.4.2023 (Online mode)</i>				
1-6-2023	Cr Cash in Hand	Payment	248	300.00	
	<i>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)</i>				

Carried Over

5,84,592.00



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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,84,592.00	
8-9-2023	Cr Cash in Hand	Payment	604	1,500.00	
	<i>The amount paid to A Gnanasoundari ,Asst Prof Dept of Maths Alded towards International Conference registration fee reimbursement dt 23 & 24 Aug-23 at Chikkanna Gvt Arts College , Thirupur.</i>				
15-9-2023	Cr Cash in Hand	Payment	616	4,007.00	
	<i>The amount paid to Dr Aruljothi ,Dept of Tamil (Mgt) towards Special lecturer programe chief guest expenses dt 24.8.2023 -25.8.2023.</i>				
19-9-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	622	7,588.00	
	<i>Ch.no 992168 The amount paid to Dr S Muthukumaravel ,Head dept of English towards induction programe -2023-2024 expenses reimbursement</i>				
17-10-2023	Cr Cash in Hand	Payment	694	200.00	
	<i>The amount paid to Dr T Gowrani ,Assistant Professor Dept of Chemistry towards registration fee reimbursement for Physical science lectural dt 29.9.2023 @ MCET .</i>				
18-10-2023	Cr Cash in Hand	Payment	695	1,500.00	
	<i>The amount paid to Dr P Gurusamy ,Asst prof BPS towards carrier guidance programe expenses reimbursement dt 16.9.2023</i>				
26-10-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	734	15,000.00	
	<i>Ch.no 686804 The amount paid to Dr G Vigenesh Head M.com IB towards IB Logistrics-23 expenses reimburesment</i>				
3-11-2023	Cr Cash in Hand	Payment	762	4,060.00	
	<i>The amount paid to Dr R Rakkimuthu ,Head Dept of PG Botany towards ISCA Sponsored seminar expenses remibursement dt 25.9.2023</i>				
				6,18,447.00	
Dr	Closing Balance				6,18,447.00
				6,18,447.00	6,18,447.00



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
Seminar Ledger Account : 1-Apr-2023 to 26-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			15,415.00	
1-6-2023	Cr Cash in Hand <i>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)</i>	Payment	248	300.00	
8-9-2023	Cr Cash in Hand <i>The amount paid to A Gnanasoundari ,Asst Prof Dept of Maths Aided towards International Conference registration fee reimbursement dt 23 & 24 Aug-23 at Chikkanna Gvt Arts College ,Thirupur.</i>	Payment	606	1,500.00	
15-9-2023	Cr Cash in Hand <i>The amount paid to Dr Aruljothi ,Dept of Tamil (Mgt) towards Special lecturer programe chief guest expenses dt 24.8.2023 -25.8.2023.</i>	Payment	618	4,007.00	
19-9-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C <i>Ch.no 992168 The amount paid to Dr S Muthukumaravel ,Head dept of English towards induction programe -2023-2024 expenses reimbursement</i>	Payment	626	7,588.00	
17-10-2023	Cr Cash in Hand <i>The amount paid to Dr T Gowrani ,Assistant Professor Dept of Chemistry towards registration fee reimbursement for Physical science lectural dt 29.9.2023 @ MCET .</i>	Payment	700	200.00	
18-10-2023	Cr Cash in Hand <i>The amount paid to Dr P Gurusamy ,Asst prof BPS towards carrier guidance programe expenses reimbursement dt 16.9.2023</i>	Payment	701	1,500.00	
26-10-2023	Cr IOB SB A/C No.115-EVENING COLLEGE A/C	Payment	740	15,000.00	
3-11-2023	Cr Cash in Hand <i>The amount paid to Dr R Rakkimuthu ,Head Dept of PG Botany towards ISCA Sponsored seminar expenses remibursement dt 25.9. 2023</i>	Payment	768	4,060.00	
8-11-2023	Cr Cash in Hand <i>The amount paid to Dr M Velayutham Pillai , Dept of PG Chemistry towards NPTEL online certification examination fee refund</i>	Payment	799	1,100.00	
	Cr Cash in Hand <i>The amount paid to Dr K Poonkodi , Head Dept of PG Chemistry towards NPTEL online certification examination fee refund</i>	Payment	800	1,100.00	
9-11-2023	Cr Cash in Hand <i>The amount paid to Dr S Niraimathi , Department of AI& ML towards CII conclave registration fee reimbursement dt 2.11.2023 @ Le Meridian ,Cbe</i>	Payment	806	2,900.00	
	Carried Over			54,670.00	



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Seminar Ledger Account : 1-Apr-2023 to 26-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,670.00	
22-11-2023	Cr Cash in Hand <i>The amount paid to Dr P Archana ,Co-ordinator Vivekanandhar Sinthani mandram towards cost of Uthiri poo for Mahakavi Bharathiar Memorial day and Sakthiya academy fuction use</i>	Payment	828	1,150.00	
6-12-2023	Cr Cash in Hand <i>The amount paid to Dr M Amutha ,IIC Convener towards IIC Idea competition expenses reimbursement dt 26 & 27 oct -2023</i>	Payment	849	2,674.00	
22-1-2024	Cr Cash in Hand <i>The amount paid to Dr B Azhagusundari , Dept of AI & ML towards FDP Registration fee reimbursement dt 5.1.2024 at SNS Rajalakshmi College ,Coimbatore</i>	Payment	966	550.00	
	Cr Cash in Hand <i>The amount paid to Ms M Sivakamasunareswari ,Dept of Bsc Cs with data Anlytics towards FDP Registration fee reimbursement dt 5.1.2024 at SNS Rajalakshmi College ,Coimbatore</i>	Payment	967	550.00	
26-2-2024	Cr Cash in Hand <i>The amount paid to Dr M Maheswari ,Asst Prof Dept of Maths towards two days national level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ NGM College (BCA Dept)</i>	Payment	1089	250.00	
	Cr Cash in Hand <i>The amount paid to Ms A Ganasoundari, Asst Prof Dept of Maths towards two days national level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ NGM College (BCA Dept)</i>	Payment	1090	250.00	
	Cr Cash in Hand <i>The amount paid to Ms A Ganasoundari, Asst Prof Dept of Maths towards two days international level conference registration fee reimbursement dt 10 & 11 Jan-2024 @ Sri Krishna College(online)</i>	Payment	1091	750.00	
				60,844.00	
Dr	Closing Balance				60,844.00
				60,844.00	60,844.00



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