



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.



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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Unit of NGM College Kalvi Kazhagam
Pollachi

EVENING COLLEGE ACCOUNT

Seminar

Ledger Account

1-Apr-2022 to 30-Apr-2023

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

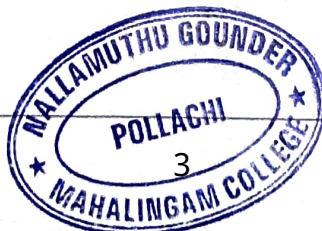


DR. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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

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

Carried Over



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| | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|----------|
| Cr | Cash in Hand 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 | Payment | 1012 | 600.00 |
| Cr | Cash in Hand 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. | Payment | 1050 | 200.00 |
| Cr | Cash in Hand 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. | Payment | 1064 | 1,500.00 |
| r | Cash in Hand 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. | Payment | 1067 | 750.00 |
| | Cash in Hand 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. | Payment | 1165 | 500.00 |
| | Cash in Hand 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. | Payment | 1166 | 500.00 |
| | Cash in Hand 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. | Payment | 1167 | 500.00 |
| | Cash in Hand The amount paid to A Gnansoundari ,Dept of Maths Aided towards international seminar registration fee reimbursement dt 7th & 28th Jan-23 at Bharathiar University ,Cbe. | Payment | 1291 | 2,500.00 |



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
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1,00,837.00

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

| Date | Particulars | Vch Type | Vch No. | Debit | Page Cred |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------|--------------------|
| | Brought Forward | | | 1,00,837.00 | |
| 14-2-2023 | Cr Cash in Hand 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. | Payment | 1318 | 1,000.00 | |
| 6-3-2023 | Dr (as per details) Manickachezian R.(Comp.Sci) Cash in Hand Being amount received from Dr Manickachezian towards Nacc sponsored seminar advance refund. dt 30.3.2022 | Receipt | 1371 | | 12,000.00 |
| | | | | 5,000.00 Cr | |
| | | | | 17,000.00 Dr | |
| 29-3-2023 | Cr Cash in Hand 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. | Payment | 1544 | 300.00 | |
| | Cr Cash in Hand 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. | Payment | 1545 | 2,420.00 | |
| | Cr Cash in Hand 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. | Payment | 1546 | 2,420.00 | |
| | Cr Cash in Hand 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. | Payment | 1547 | 300.00 | |
| | Cr Cash in Hand 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. | Payment | 1548 | 2,120.00 | |
| Dr | Closing Balance | | | 1,09,397.00 | 12,000.00 |
| | | | | | 97,397.00 |
| | | | | 1,09,397.00 | 1,09,397.00 |

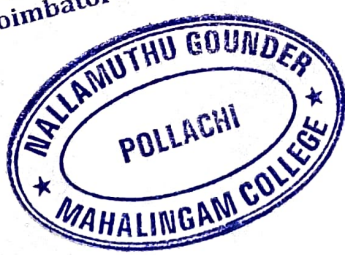


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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 Seminar Ledger Account : 1-Apr-2022 to 30-Apr-2023

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

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From

Dr. P. Gurusamy

Assistant Professor

Department of **B.Com-BPS**

NGM College

Pollachi-642001.

To

The Principal

NGM College (Autonomous)

Pollachi-642001.

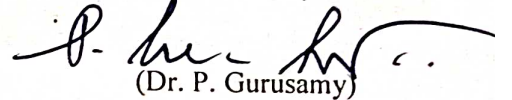
Respected Sir,

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

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

Thanking you.

Yours truly




(Dr. P. Gurusamy)

Place: Pollachi

Date: 19/12/2022

Enclosure: Payment Receipt of Rathinam College of Arts&Science



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 (AUTONOMOUS), POLLACHI.

Management Account

Rs. **600.00**

Voucher No. **1011**

Date: **2-12-2022**

DEBIT **Seminar**

RUPEES **Six Hundred Only.**

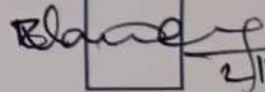
BEING The amount paid to **Dr R Nanthakumar**, Assistant Professor Comp.Sci (SF) towards **international conference registration fee** reimbursement dt **25.11.2022** @ Rathinam College, Cbe.

Accounts
Officer

Manager
Administration

Admitted and Passed for
Payment

Received Payment


2/12/22

Principal

Treasurer

Secretary / President

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

Management Account

Rs. 300.00

Voucher No. 246

Date: 1-6-2023

DEBIT Seminar

RUPEES Three Hundred Only.

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

Accounts
Officer

Manager
Administration

Admitted and Passed for
Payment

Received Payment

