



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.



FUNDS MOBILIZATION - FUNDS FROM GOVERNMENT AND OTHER GRANTS

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 31 Mar 2023		Payment Advice No.: C032395281887
Expiry date of PPA PFMS: 10 Apr 2023		Advice Print Date : 31 Mar 2023
PAN No. : CMBN03385E		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
POLLACHI

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
41691769018

Total Amount of Debit : Rs88500.00

(Amount in words : Eighty-Eight Thousand Five Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C032395281887

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

To, NSS NGM COLLEGE POLLACHI

Ref: Account No.41691769018/ Payment Advice Number
C032395281887

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):88500.00

Date & Time :

STATE BANK OF INDIA Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



PRINCIPAL
NGM COLLEGE, POLLACHI

ANNEXURE -I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C032395281887						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	S VIGNESHKUMAR	C032395281082	XXXXXXXXXXXX7310	IOBA0001701		88500.00
Total Amount(Rs)						88500.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS



A handwritten signature in green ink, appearing to be the name of the Principal.

PRINCIPAL
WGM COLLEGE, POLLACHI

REFRESHMENT BILL FOR THE MONTH OF JANUARY-2022

From

7/4-A, 4(TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001

To

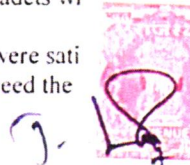
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore - 641 005

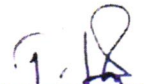
I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A, Institution N.G.M. College, Pollachi - 642 001 on the following items as per details given against each:-

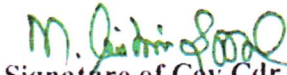
SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1	08.01.2022	78	Tomato Rice -01Cup	01 Cup	30.00		2340.00	
			Boil Egg-01Nos	01 No's	10.00		780.00	
2	10.01.2022	88	Tomato Rice -01Cup	01 Cup	30.00		2640.00	
			Boil Egg-01Nos	01 No's	10.00		880.00	
							TOTAL	6640.00

(Rupees Six Thousand Six Hundred and Fourty Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets wt _____ parades on the above dates.
3. Certified that the service on the caterer time of refreshment were sati _____
4. The refreshment amount claimed include this bill are not exceed the _____ of Rs. /- per cadet per annum.


Signature of caterer
(with rubber stamp)


CANTEEN
NGM COLLEGE
PALAKKAD ROAD,
POLLACHI - 642 001.


Signature of Coy Cdr
ASSOCIATE NCC OFFICER
7/4-A, TAMILNADU BN NCC
N.G.M. COLLEGE, POLLACHI.

Countersigned


PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.6640.00 Rupees Six Thousand Six Hundred and Fourty Only)




PRINCIPAL
N.G.M. COLLEGE, POLLACHI

REFRESHMENT BILL FOR THE MONTH OF NOVEMBER-2021

From
7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001


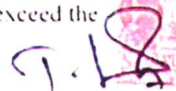
To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

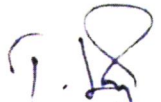
I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A, Institution N.G.M. College, Pollachi – 642 001 on the following items as per details given against each:-

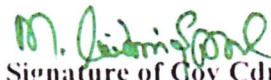
SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1.	29.11.2021	75	Tomato Rice 250gms Boil Egg	01 Cup 01 No's	30.00 10.00		2250.00 750.00	
							TOTAL	3000.00

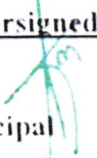
(Rupees Three Thousand Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets w _____ parades on the above dates.
3. Certified that the service on the caterer time of refreshment were sat _____
4. The refreshment amount claimed include this bill are not exceed the _____ of Rs. /- per cadet per annum.



 Signature of caterer
 (with rubber stamp)


CANTEEN
 NGM COLLEGE
 PALAKKAD ROAD,
 POLLACHI - 642 001



 Signature of Goy Cdr
ASSOCIATE NCC OFFICER
 7/4-A, TAMILNADU BN NCC
 N.G.M. COLLEGE, POLLACHI.

Countersigned

 Principal

Passed for payment Rs.3000.00 Rupees Three Thousand Only)

PRINCIPAL
N. G. M. COLLEGE, POLLACHI




PRINCIPAL
N.G.M. COLLEGE, POLLACHI

REFRESHMENT BILL FOR THE MONTH OF DECEMBER-2021

From

7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001


To

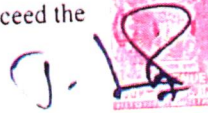
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

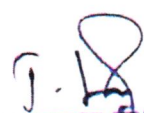
I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A. Institution N.G.M. College, Pollachi – 642 001 on the following items as per details given against each:-

SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM RS. P	TOTAL COST OF RS. P
1.	01.12.2021	85	Lemon Rice -01Cup Boil Egg-01Nos	01 Cup 01 No's	30.00 10.00	2550.00 850.00
2.	04.12.2021	77	Veg Briyani-01Cup	01 Cup	40.00	3080.00
3.	08.12.2021	71	Sambar Rice-01Cup Boil Egg-01Nos	01 Cup 01 No's	30.00 10.00	2130.00 710.00
4.	11.12.2021	83	Veg Briyani-01Cup	01 Cup	40.00	3320.00
5.	13.12.2021	87	Tomato Rice -01Cup Boil Egg-01Nos	01 Cup 01 No's	30.00 10.00	2610.00 870.00
6.	18.12.2021	88	Tomato Rice -01Cup Boil Egg-01Nos	01 Cup 01 No's	30.00 10.00	2640.00 880.00
					TOTAL	19640.00

(Rupees Nineteen Thousand Six Hundred and Fourty Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets who attended the parades on the above dates.
3. Certified that the service on the caterer time of refreshment were sat.
4. The refreshment amount claimed include this bill are not exceed the  of Rs. /- per cadet per annum.


Signature of caterer
(With rubber stamp)

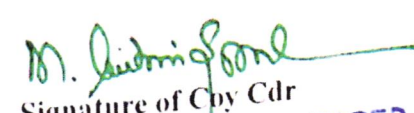

CANTEEN
NGM COLLEGE
PALAKKAD ROAD.
POLLACHI - 642 001



Countersigned




PRINCIPAL
N.G.M. COLLEGE POLLACHI


Signature of Cpy Cdr
ASSOCIATE NCC OFFICER
7/4-A, TAMILNADU BN NCC
N.G.M. COLLEGE, POLLACHI.

Principal
PRINCIPAL
N. G. M. COLLEGE, POLLACHI
19640.00 Rupees Nineteen Thousand Six Hundred and Fourty
Only)

REFRESHMENT BILL FOR THE MONTH OF JULY -2019

From
7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore - 641 005

I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A.
Institution N.G.M. College, Pollachi - 642 001 on the following items as per details given against each:-

SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1	24.07.2019	80	Tomato Rice 250gms Boil Egg	01 Cup 01 No's	30.00 10.00		2400.00 800.00	
2	27.07.2019	98	Full Meals No's	01 Cup 01 No's	40.00		3920.00	
3	31.07.2019	99	Tomato Rice 250gms Boil Egg	01 Cup 01 No's	30.00 10.00		2970.00 990.00	
						TOTAL	11080.00	

(Rupees Eleven Thousand Eighty Only)

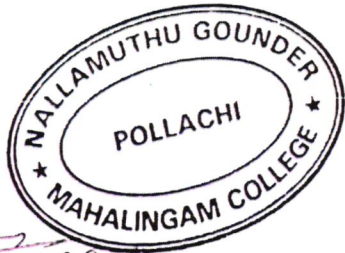
1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets in the parades on the above dates.
3. Certified that the service on the caterer time of refreshment were satisfactory.
4. The refreshment amount claimed include this bill are not exceed the limit of Rs. /- per cadet per annum.



Signature of caterer
(with rubber stamp)

**AARUDHRA CATERINGS
POLLACHI**

Signature of G.O. Cdr
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi,
Coimbatore,

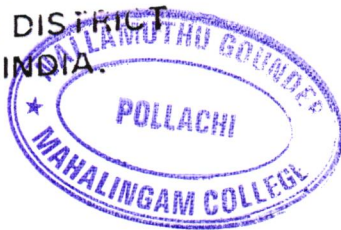


Countersigned

Principal

Passed for payment Rs. 11080 (Rupees Eleven Thousand Eighty Only)

THE PRINCIPAL
N.G.M. COLLEGE
POLLACHI - 642 001
COIMBATORE DISTRICT
TAMILNADU, INDIA.



PRINCIPAL
N.G.M. COLLEGE, POLLACHI

REFRESHMENT BILL FOR THE MONTH OF SEPTEMBER-2019

From
7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore - 641 005

I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A, Institution N.G.M. College, Pollachi - 642 001 on the following items as per details given against each:-

SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1	04.09.2019	98	Lemon Rice 250gms Boil Egg	01 Cup 01 No's	30.00 10.00		2940.00 980.00	
2	07.09.2019	98	Full Meals	01 Cup 01 No's	40.00		3920.00	
3	12.09.2019	81	Lemon Rice 250gms Boil Egg	01 Cup 01 No's	30.00 10.00		2440.00 810.00	
4	18.09.2019	95	Curd Rice 250grms Boil Egg	01 Cup 01 No's	30.00 10.00		2850.00 950.00	
5	21.09.2019	92	Full Meals	01 Cup 01 No's	40.00		3680.00	
6	25.09.2019	87	Curd Rice 250grms Boil Egg	01 Cup 01 No's	30.00 10.00		2610.00 870.00	
7	28.09.2019	98	Full Meals	01 Cup 01 No's	40.00		3920.00	
					TOTAL		25960.00	

(Rupees Twenty Five Thousand Nine Hundred And Sixty Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets who attended the parades on the above dates.
3. Certified that the service on the caterer time of refreshment were satisfactory.
4. The refreshment amount claimed include this bill are not exceed the limit of Rs. /- per cadet per annum.

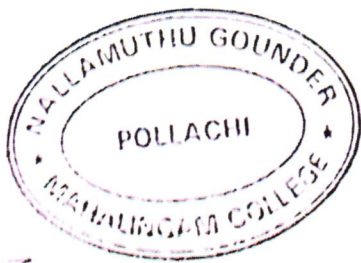


Signature of caterer
(with rubber stamp)

**AARUDHRA CATERINGS
POLLACHI**

Signature of Coy Cdr

NCC Card Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi,
Coimbatore

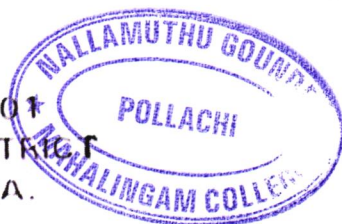


Countersigned

Principal

Passed for payment Rs. 25960.00 (Rupees Twenty Five Thousand Nine Hundred And Sixty Only)

THE PRINCIPAL
N.G.M. COLLEGE
POLLACHI - 642 001
COIMBATORE DISTRICT
TAMILNADU, INDIA.



PRINCIPAL

N.G.M. COLLEGE, POLLACHI

REFRESHMENT BILL FOR THE MONTH OF AUGUST -2019



From
7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi - 642 001


To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore - 641 005


I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A,
Institution N.G.M. College, Pollachi - 642 001 on the following items as per details given against
each -

SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1	07.08.2019	95	Tomato Rice 250gms	01 Cup	30.00		2850.00	
			Boil Egg	01 No's	10.00		950.00	
2	14.08.2019	90	Tomato Rice 250gms	01 Cup	30.00		2700.00	
			Boil Egg	01 No's	10.00		900.00	
3	21.08.2019	94	Curd Rice 250gms	01 Cup	30.00		2820.00	
			Boil Egg	01 No's	10.00		940.00	
4	31.08.2019	99	Full meals No's	01 Cup	40.00		3960.00	
				01 No's				
					TOTAL		15120.00	

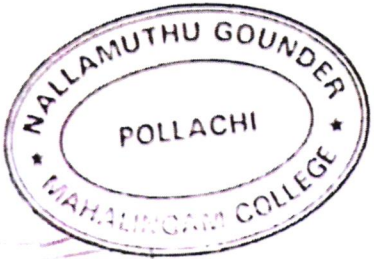
(Rupees Fifteen Thousand Hundred And Twenty Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ
2. Certified that the refreshment were actually supplied to the cadets wh  parades on the above dates
3. Certified that the service on the caterer time of refreshment were satis
4. The refreshment amount claimed include this bill are not exceed the r  of Rs. /- per cadet per annum.


Signature of caterer
(with rubber stamp)



Countersigned




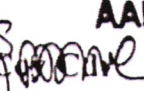
Principal

Passed for payment Rs.15120.00 (Rupees Fifteen Thousand Hundred And Twenty Only)

THE PRINCIPAL
N.G.M. COLLEGE
POLLACHI - 642 001
COIMBATORE DISTRICT
TAMILNADU, INDIA




PRINCIPAL
N.G.M. COLLEGE, POLLACHI

AARUDHRA CATERINGS
POLLACHI
Signature of 
NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi,
Coimbatore.

REFRESHMENT BILL FOR THE MONTH OF JANUARY - 2019

From
7/4-A, 4 (TN) BN NCC
NCC SD & SW Wing
N.G.M. College, Pollachi- 642 001

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

I have supplied the refreshment of the Army wing NCC cadets of sub unit/ Troop No. 7/4-A, Institution N.G.M. College, Pollachi – 642 001 on the following items as per details given against each:-

SL. NO	DATE OF SUPPLY	NO. OF CADETS	NAME OF THE ITEMS SUPPLIED	NO. OF ITEMS SUPPLIED	COST OF THE EACH ITEM		TOTAL COST OF	
					RS.	P	RS.	P
1.	21.01.2019	70	Tomato Rice 250gms	01 Cup	30.00		2100.00	
			Boil Egg	01 No's	10.00		700.00	
2.	23.01.2019	80	Veg Briyani with Kurma	01 Cup	30.00		2400.00	
			250gms, Boil Egg	01 No's	10.00		800.00	
3.	25.01.2019	70	Lemon Rice 250gms	01 Cup	30.00		2100.00	
			Boil Egg	01 No's	10.00		700.00	
4.	26.01.2019	88	Veg Briyani with Kurma	01 Cup	30.00		2640.00	
			250gms, Boil Egg	01 No's	10.00		880.00	
TOTAL							12320.00	

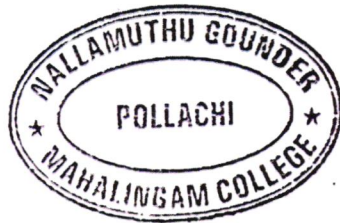
(Rupees Twelve Thousand Three Hundred And Twenty Only)

1. Certified that the refreshment have been supplied by the caterer whose quotation has only been approved by unit HQ.
2. Certified that the refreshment were actually supplied to the cadets who parades on the above dates.
3. Certified that the service on the caterer time of refreshment were satisfactory.
4. The refreshment amount claimed include this bill are not exceed the Rs. /- per cadet per annum.



Signature of caterer
(with rubber stamp)

**AARUDHRA CATERINGS
POLLACHI**



Countersigned

[Signature]
Principal
PRINCIPAL

N G M COLLEGE POLLACHI

[Signature]
Signature of Coy Cdr
05/02/2019

NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi,
Coimbatore.

Passed for payment Rs.12320.00 (Rupees Twelve Thousand Three Hundred And Twenty Only)



[Signature]
PRINCIPAL
N G M COLLEGE POLLACHI

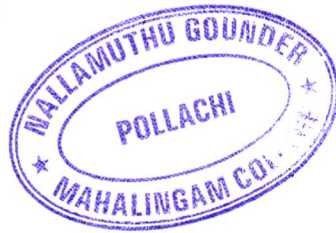
NGM COLLEGE, POLLACHI

S NO	REGT. NO	RANK	NAME	ACCOUNT HOLDER'S NAME	NAME OF THE BANK	ACC NUMBER	BRANCH NAME	IFSC CODE	CLOTH (in Mts)	AMOUNT (in Rs)	SIGNATURE
1	TN/SW/21/819401	CDT	ABINAYA M	ABINAYA M	CANARA BANK	1326120000544	IRUGUR	CNRB0001326	3	332	M. Abirayan
2	TN/SW/21/819402	CDT	ARCHANA S	ARCHANA S	STATE BANK OF INDIA	34585588151	POLLACHI	SBIN0002194	3	332	S. Archana
3	TN/SW/21/819403	CDT	GAYATHRI M B	MANICKAM R	UNION BANK OF INDIA	334802010005032	NEGAMUM	UBIN0533483	3	332	M B Gayathri
4	TN/SW/21/819404	CDT	GOKULPRIYA G	G KAVITHA	IOB	16501000056355	POLLACHI	IOBA0000165	3	332	Gokulpriya
5	TN/SW/21/819405	CDT	JEEVAREKHA S	JEEVAREKHA S	ALLAHABAD BANK	59047421495	POLLACHI	ALLA0213136	3	332	S. Jeevarekha
6	TN/SW/21/819406	CDT	KANISHKAVI S	KANISHKAVI S	INDIAN BANK	6244956703	VADUVUR	IDIB000V003	3	332	S. Kanishka
7	TN/SW/21/819407	CDT	KIRUTHIKA K	KIRUTHIKA K	CANARA BANK	1228120000182	POLLACHI	CNRB0001228	3	332	K. Kiruthika
8	TN/SW/21/819408	CDT	KOMALAVANI S M	KOMALAVANI S M	ALLAHABAD BANK	59047053916	POLLACHI	ALLA0213136	3	332	S. Komalavani
9	TN/SW/21/819409	CDT	LALITHA SRI S	LALITHA SRI S	CANARA BANK	1335108015649	GOMANGALAM	CNRB0001335	3	332	S. Lalitha
10	TN/SW/21/819410	CDT	NIVETHITHA V	NIVETHITHA V	BANK OF INDIA	823110110011744	POLLACHI	BKID0008231	3	332	Nivethitha
11	TN/SW/21/819411	CDT	PREMALATHA C	PREMALATHA C	UNION BANK OF INDIA	520101075299344	POOSARIPATTI	UBIN0903817	3	332	C. Premalatha
12	TN/SW/21/819412	CDT	SHERINMARIYA B	MATHEW BABURAJ	STATE BANK OF INDIA	37975355532	CHINNAMPALAYAM	SBIN0015764	3	332	B. Sherin
13	TN/SW/21/819413	CDT	SIVASAKTHI K	SIVASAKTHI K	CENTRAL BANK OF INDIA	3545692943	POLLACHI	CBIN0284931	3	332	Sivasakthi
14	TN/SW/21/819414	CDT	SRI ABEMEENA H	SRI ABEMEENA H	UNION BANK OF INDIA	740302010006030	RAMANATHAPURAM	UBIN0574031	3	332	S. Abemeena
15	TN/SW/21/819415	CDT	AASHIK A	AASHIK A	PALLAVAN GRAMA BANK	10011632002	SULESWARANPATTI	INDI001R001	3	332	A. Ashik




PRINCIPAL
NGM COLLEGE, POLLACHI

16	TN SD 21 819416	CDT	AJITH KUMAR M	AJITH KUMAR M	KERALA GRAMIN BANK	40722101039577	VATTAVADA	KLGB0040722	3	332	M. Ajith
17	TN SD 21 819417	CDT	ARUN PRAKASH K	ARUN PRAKASH K	STATE BANK OF INDIA	37164795961	SUBBEGOUNDEN PUDUR	SBIN0002194	3	332	K. Arun Prakash
18	TN SD 21 819418	CDT	ARUNKUMAR S	SIVANANTHAN S	FEDERAL BANK	11790100129629	POLLACHI	FDRL0001179	3	332	Arunkumar S
19	TN SD 21 819419	CDT	ASHVIN MAHESH RAJ M	GINNY M	BANK OF BARODA	17090100027599	KINATHUKADUVU	BARB0KINAT	3	332	M. Ashwin
20	TN SD 21 819420	CDT	DEEPAK M	DEEPAK M	UNION BANK OF INDIA	334802010716553	NEGAMUM	UBIN0533483	3	332	Deepak M
21	TN SD 21 819421	CDT	DHANUSH G	DHANUSH G	SOUTH INDIAN BANK	70053000025232	POLLACHI	SIBL0000070	3	332	Dhanush G
22	TN SD 21 819422	CDT	DHARANISH S	KAMATCHI V	CANARA BANK	61482200024330	KOLARPATTI	CNRB0016148	3	332	S. Dhyanish
23	TN SD 21 819423	CDT	DHARUNPRAKASH T	THIRUMURUGAN R	CANARA BANK	61292200092181	SOMAVARAPATTI	CNRB0016129	3	332	T. Dharon Prakash
24	TN SD 21 819424	CDT	GOWTHAM P	GOWTHAM P	LAKSHMI VILLAS BANK	783329000009472	UDUMALPET	LAVB0000783	3	332	P. Gowtham
25	TN SD 21 819425	CDT	JANARTHAN M	JANARTHAN M	STATE BANK OF INDIA	36137896163	DEVANURPUDUR	SBIN0004651	3	332	M. Janarthan
26	TN SD 21 819426	CDT	JAYACHANDRAN A	JAYACHANDRAN A	CANNARA BANK	61332310003309	ANAIKADVU	CNRB0016133	3	332	A. Jayachandran
27	TN SD 21 819427	CDT	JEFFRINJOSVA V	MARGARET V	CENTRAL BANK OF INDIA	2994041837	PALAPPAMPATTI	CBIN0282686	3	332	V. Jeffrin Josva
28	TN SD 21 819428	CDT	JEGAN M	SUNDARAMMAL M	CANARA BANK	1839101009552	SINGANALLUR	CNRB0001839	3	332	Jegan M.
29	TN SD 21 819429	CDT	KAVIARASU K	CHITHIRADEVI K	CANARA BANK	1586101010330	SALAKADAI	CNRB0001586	3	332	K. Kaviarasu
30	TN SD 21 819430	CDT	KEERTHI PRAKASH M	KEERTHI PRAKASH M	STATE BANK OF INDIA	38561590497	POLLACHI	SBIN0000899	3	332	K. Keerthi Prakash
31	TN SD 21 819431	CDT	NITHISH S	KOWSALYADEVI S	ANDHRA BANK	241610100001501	UDUMALPET	ANDB0002416	3	332	Nithish S
32	TN SD 21 819432	CDT	PARAMESHWARAN D	PARAMESHWARAN D	PALLAVAN GRAMA BANK	10027973293	DEVANURPUDUR	IDIB0PLB001	3	332	Parameshwaran D



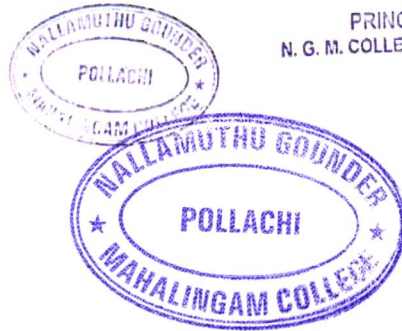

PRINCIPAL
MGM COLLEGE, POLLACHI

33	IN/SD/21/819433	CDT	SAMUTHIRAKANI G	SAMUTHIRAKANI G	BANK OF BARODA	11138100010014	PETHAPPAMPATTI	BARB00PETCC	3	332	G. S. J.
34	IN/SD/21/819434	CDT	SANJAY MANOJ M	SANJAY MANOJ M	PALLAVAN GRAMA BANK	10010024276	DEVANURPUDUR	IDIB0PLB001	3	332	M. S. J.
35	IN/SD/21/819435	CDT	SANJEEV KUMAR T	THANGAVEL P	INDIAN BANK	807406119	DIHARAPURAM	IDIB000D041	3	332	T. S. J.
36	IN/SD/21/819436	CDT	SRI VARSHAN S	MUTHUSAMY D	HDFC BANK	50100150033484	UDUMALPET	HDFC0001849	3	332	S. J.
37	IN/SD/21/819437	CDT	SURYA N	SURYA N	CORPARATION BANK	520101250851981	BODIPATTY	CORP0000193	3	332	N. S. J.
38	IN/SD/21/819438	CDT	VIKRAM S	SELVARAJ S R	CENTRAL BANK OF INDIA	3931861799	PALAPPAMPATTI	CBIN0282686	3	332	S. V. J.
39	IN/SD/21/819439	CDT	VINOTH ALWIN A	VINOTH ALWIN A	INDIAN BANK	7110600048	ACHIPATTI	IDIB000A163	3	332	A. Vineth Alwin?
40	IN/SD/21/819440	CDT	YUVARAJ S	CHITHIRA S	STATE BANK OF INDIA	36954757301	SRINIVASAPURAM	SBIN0071233	3	332	(S)

M. S. J.
Signature of ANO
TAMILNADU BNCC
N.G.M. COLLEGE, POLLACHI.

(Signature)
Signature of Principal
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Signature of CO



(Signature)
PRINCIPAL
N.G.M. COLLEGE, POLLACHI



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

Estd : 1957

Phone : 04259 - 234868, 234870

Mobile : 99429 06687

DATE: 10.11.2022

From

Dr. Nirrmala Sathish

EDC - Co-ordinator & Assistant Professor of Economics,
Nallamuthu Gounder Mahalingam College, (Autonomous)
Pollachi - 642 001, Tamil Nadu

To

Prof. Dr. A. Vimala

EDII - TN HUB co-ordinator,
Bharathiar University,
Coimbatore - 46

Through

Dr. R. Muthukumaran

Principal, Nallamuthu Gounder Mahalingam College, (Autonomous)
Pollachi - 642 001, Tamil Nadu

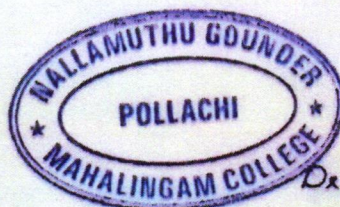
Respected Sir/Madam,

Sub: Sending the EDII promotional Activities report to Bharathiar University , Coimbatore - reg.

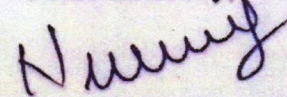
We are happy to send the activity report of Entrepreneurship Promotional Activity to Bharathiar University, Coimbatore. We are extremely thankful for the financial support (Rs. 5000) and assistance offered by EDII, Government of Tamil Nadu and HUB-Bharathiar University, Coimbatore to organize the programme in our institution and we have completed the programme on 18th August 2022. Thank you for the great opportunity given and we expect your support to us in all our further endeavors.

Thanking you,


PRINCIPAL
N. G. M. COLLEGE, POLLACHI



Yours faithfully,



Dr. NIRRMALA SATHISH
Assistant Professor
Department of Economics
NGM College, Pollachi.


PRINCIPAL
N. G. M. COLLEGE, POLLACHI



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS) - POLLACHI

An ISO 9001-2015 Certified Institution, Re-Accredited by NAAC, Affiliated to
Bharathiar University, Coimbatore.

**Entrepreneurship Development Cell
&
Department of Economics**

Cordially Invites you for the

**WORKSHOP ON " ENTREPRENEURSHIP AWARENESS AND GOVERNMENT
SCHEMES ESSENTIAL FOR INNOVATION IN PRODUCT DEVELOPMENT"**

Sponsored by

Entrepreneurship Development & Innovation Institute - EDII

Tamil Nadu - Hub, Bharathiar University, Coimbatore

PRINCIPAL

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI

Resource Person



**Mr. S.K.GOWTHAMAN
President
National Coir Federation
India**



17

18-08-2022 **PRINCIPAL** 10:30 am

Prof. Alkondan Hall



Programme

Invocation

Dr. P. Krishnathulasimani

Associate Professor and Head
Department of Economics, NGM College
will welcome the Gathering

Dr. R. Muthukumar

Principal, NGM College
will deliver the Presidential Address

Mr. T. Manikandan

Assistant Professor of BBA &
EDC Co-ordinator (SF), NGM College
will introduce the Resource Person of the day

Mr. S. K. Gowthaman

President, National Coir Federation, India
has kindly consented to be the Resource Person

Dr. Nirrmala Sathish

Assistant Professor of Economics &
EDC Co-ordinator (Aided), NGM College
will deliver the Vote of Thanks

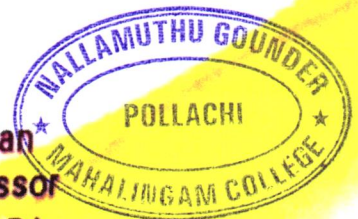
National Anthem


PRINCIPAL
NGM COLLEGE, POLLACHI

Organising Secretaries

Dr. Nirrmala Sathish
Assistant Professor
Department of Economics
EDC Co-ordinator (Aided)

Mr. T. Manikandan
Assistant Professor
Department of BBA
EDC Co-ordinator (SF)



IQAC/2022-23/AUG/017

RECEIPT

Received a sum of Rs. 2500/- (Rs. Two thousand five hundred only) from the Director, Entrepreneurship Development Innovation Institute, (EDII) Chennai being the honorarium/ Travelling Allowances/ Accommodation payable for delivering lecture (s)/ practical exercise(s) conducted at the Workshop on Entrepreneurship Programme organized by EDII, Chennai and held at Nallamuthu Gounder Mahalingam College, Pollachi as Awareness and Government schemes essential for Innovation in product development. per the details given below:

Date	Session (Hrs.)	Travelling Allowances (Rs.)	Accommodation (Rs.)	Honorarium			Total Amount (Travelling Allowances + Accommodation + Honorarium Net Amount)
				Total Amount	Less 10% TDS	Net Amount	

Account Holder Name: S.K. Gowdhaman
 Name of the Bank: Canara Bank.
 Account No: 61392200071279
 Savings/Current A/C: Savings A/C
 Branch: NPT Branch.
 IFSC Code: CNRB 0016139
 PAN No: A G 1 P G 6 8 7 8 L

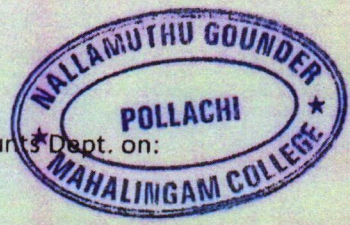
S.K. Gowdhaman

[Signature]
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

[Signature]
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Name:	<u>Mr. S.K. Gowdhaman</u>
Address:	<u>President National Coir Federation India.</u>
Mobile No.:	<u>9443136451</u>

Certified that the particulars shown above are correct and that a sum of Rs. _____/-
 (_____) only) may be paid.



Submitted to Accounts Dept. on: _____

.....
 Officer-In-Charge, EDII, Chennai

CASH BILL ॐ नमो भगवते
We Trust in God Ph : 04259 231814
Cell : 9942819942 / 40

Navanila Maruthi
Computer, Designers & Publishers

22/64, Vijay Complex, Palakkad Road, Pollachi - 642 001.

M/s. EDC No. 2060
NGM COLLEGE Date: 16/8/22
POLLACHI

S.No.	Particulars	Qty.	Rs.	P.
	Invitation and design		400	
	Printout		100	
E.S.O.E.	<u>N.K. Ind.</u> TOTAL		500	

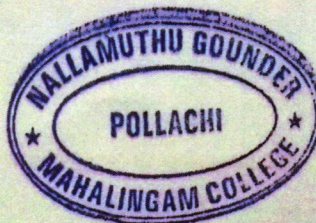
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• Flex Printing • Calendar Printing • Book Publishing • Project Works • Scanning • Xerox •
• Website Designing • Astrology • Lamination • All Kinds of Printing & Binding Works •

N. Sathish

NIRMALA SATHISH
Assistant Professor
Department of Economics
NGM College
POLLACHI

N. Sathish
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

N. Sathish
PRINCIPAL
N. G. M. COLLEGE, POLLACHI





NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

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POLLACHI - 642 001.

Estd : 1957

Phone : 04259 - 234868, 234870

Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

DATE: 28.04.2022

From

Dr. NIRRMALA SATHISH

EDC co-ordinator & Assistant Professor, Department of Economics,
Nallamuthu Gounder Mahalingam College (Autonomous),
Pollachi - 642 001, Tamil Nadu.

E-Mail:- mrsnirmalasathish@gmail.com

Mobile No.9345684300.

To

Prof. Dr. A. VIMALA

EDII-TN HUB Coordinator,
Bharathiar University,
Coimbatore - 46.

Through

Dr. R. MUTHUKUMARAN

Principal, Nallamuthu Gounder Mahalingam College (Autonomous),
Pollachi - 642 001, Tamil Nadu.

Respected Sir,


Sub: Sending the EDII Promotional Activities report to Bharathiar University -

Reg.

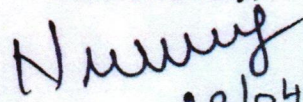
We are happy to send the activity completion report (5 Programmes) of the Promotional Activities on Entrepreneurship to the Bharathiar University, Coimbatore. We are extremely thankful for the financial support and assistance offered by Entrepreneurship Development and Innovation Institute, Government of Tamil Nadu and Hub - Bharathiar University, Coimbatore to organise the programme in Our institution. We have received the grant of Rs. 7000/- as first installment (70%) and I request you to sanction the remaining amount of Rs. 3000/- as second installment (30%) at the earliest.

Thank you for the great opportunity given and selected our institutions as one of the best performing spoke institution. We expect your support to us in all our further endeavours.

Thanking you,


PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Yours faithfully,


28/04/2022

Dr. NIRRMALA SATHISH
Assistant Professor
Department of Economics
NGM College, Pollachi.

Nallamuthu Gounder Mahalingam College (Autonomous), Pollachi- 642 001.
Activity Completion Report

Sl. No	Date	Name of the Programme	Participation Count	Resource Person	EDII Contribution (Rs.)	Institution Contribution (Rs.)
1.	02.03.2022	ENTREPRENEURSHIP AWARENESS PROGRAMME	234	Dr. S.D.KALAI AMUTHAN Advocate, Pattimandra Naduvar, Director, Puthuyugam TV Talk Show and HR Trainer, Salem	2000	2000
2.	04.04.2022	WORKSHOP ON DESIGN THINKING	160	Mrs. GOWRI Proprietor and Designer Head, Hastakala Varnalaya, Academy of Fine Arts, Udumalpet	2000	2000
3.	05.04.2022	TRAINING PROGRAMME ON ENTREPRENEURSHIP AND SKILL DEVELOPMENT	160	Mrs. GOWRI Proprietor and Designer Head, Hastakala Varnalaya, Academy of Fine Arts, Udumalpet	2000	2000
4.	07.04.2022	WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS (IPR)	160	Mrs. HARINI., BE (Food Processing and Preservation Technology) Managing Director, Adhisurya Foods, Pollachi	2000	2000
5.	08.04.2022	WORKSHOP ON PITCHING ESSENTIALS FOR BUSINESS IDEA	234	Mr. N. SENTHILKUMAR Proprietor, Royal Green Exports, Pollachi	2000	2000

Nirmala
Programme Coordinator
D. NIRMALA SATHISH
Assistant Professor
Department of Economics
NGM College, Pollachi.



[Signature]
Principal
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

[Signature]
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.

Rs. 2000/

Voucher No.

Date: 02.03.2022

DEBIT

RUPEES Two thousand rupees.

BEING Dr. S.D. Kalai Arulhan
Entrepreneurship Awareness Programme.

Received Payment



Accounts
Officer


Principal

Manager
Administration

Treasurer

Admitted and Passed for
Payment

Secretary / President


PRINCIPAL
N.G.M COLLEGE, POLLACHI

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

Rs. 2000/-

Voucher No.

Date: 04.04.2022

DEBIT

RUPEES Two thousand rupees only

BEING

Mrs. M. Gowri
Workshop on Design Thinking.

Received Payment

Accounts
Officer

Principal

Manager
Administration

Treasurer

Admitted and Passed for
Payment



Secretary / President

PRINCIPAL

N G M COLLEGE, POLLACHI

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

Rs. 2000/-

Voucher No.

Date: 05.04.2022

DEBIT


RUPEES Two thousand rupees only

BEING

Mrs. M. Gowri
Training programme Entrepreneurship
and skill development.

Received Payment


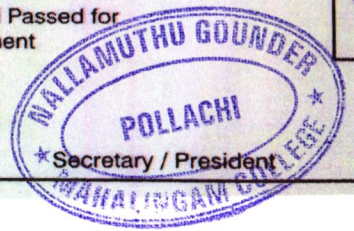


Accounts
Officer

Principal

Manager
Administration.

Treasurer

Admitted and Passed for
Payment


PRINCIPAL
N G M COLLEGE, POLLACHI

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

Rs. 2000/-

Voucher No.

Date : 04.04.2022.

DEBIT

RUPEES Two Thousand Rupees


BEING

Mrs. Harine B.E
Workshop on Intellectual Property Rights.

Received Payment




Accounts
Officer


Principal

Manager
Administration.

Treasurer

Admitted and Passed for
Payment


PRINCIPAL
NGM COLLEGE, POLLACHI

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

Rs. 2000/-

Voucher No.

Date : 08.04.2022.

DEBIT

RUPEES

Two thousand Rupees.

BEING

N. Senthil Kumar
Business Idea Pitch.

Received Payment

Accounts
Officer

Principal

Manager
Administration

Treasurer

Admitted and Passed for
Payment

Secretary / President



PRINCIPAL

N G M COLLEGE, POLLACHI

WASHING ALLOWANCE CLAIM MONTH OF JANUARY - 2022

From
 Lt. Col. M. Chidambaram Selvam
 Associate NCC Officer
 7/4-A, TAMILNADU BN NCC
 N.G.M. College, Pollachi - 642 001

To
 The Commanding Officer
 4 (111) Battalion HQ
 Coimbatore - 641 005

Washing allowance claim for the month of January 2022 as per the following statement

NO OF CADETS	PERCENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
8	61% TO 100%	Rs. 10/ph for 5D Rs. 7.50 ph for 1D	Rs. 780.00
10	41% TO 60%	Rs. 5/ ph for 5D Rs. 3.75 ph for 1D	Rs. 50
16	Bellow 40%	Rs. Nil	Rs. Nil
Total			Rs. 830.00

(Rupees Nine hundred and Sixty only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A, Institution N.G.M. College, Pollachi - 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e.) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned




Principal
PRINCIPAL
 N. G. M. COLLEGE, POLLACHI


Signature of Company Commander

ASSOCIATE NCC OFFICER
 7/4-A, TAMILNADU BN NCC
 N.G.M. COLLEGE, POLLACHI.

Passed for payment Rs.830.00 (Rupees Eight hundred and thirty only)




PRINCIPAL
N.G.M. COLLEGE, POLLACHI

WASHING ALLOWANCE CLAIM MONTH OF OCTOBER- 2022

From
Lt. Dr. M. Chithirai Selvan
Associate NCC Officer
7/4-A, 4 (T) BN NCC
N.G.M. College, Pollachi - 642 001

To
The Commanding Officer
4 (T) Battalion, NCC
Coimbatore - 641 005

Washing allowance claim for the month of October - 2022 as per the following statement:-

NO OF CADETS	PERCENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
92	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.920.00
3	41% TO 60%	Rs.5/-ph for SD Rs.3.75 ph for JD	Rs.15.00
9	Bellow 40%	Rs. Nil	Rs.Nil
Total			Rs.935.00

(Rupees Nine hundred thirty five only)


- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy Troop No. 7/4-A, Institution N.G.M. College, Pollachi - 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e.) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60 (Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Principal

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.935.00 (Rupees Nine hundred thirty five only)


Signature of Company Commander
ASSOCIATE NCC OFFICER
7/4-A, TAMILNADU BN NCC
N.G.M. COLLEGE, POLLACHI


PRINCIPAL
N.G.M. COLLEGE, POLLACHI



WASHING ALLOWANCE CLAIM MONTH OF NOVEMBER - 2021

From
LT. Dr. M. Chithirai Selvan
ANO
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of November-2021 as per the following statement:-

NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
75	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.750.00
0	41% TO 60%	Rs.5/-ph for SD Rs.3.75 ph for JD	Rs.Nil
29	Bellow 40%	Rs. Nil	Rs.Nil
		Total	Rs.750.00

(Rupees Nine hundred and Sixty only)


- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A. Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquittance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.


Countersigned



Principal
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.750.00 (Rupees Seven hundred and fifty only)


Signature of Company Commander
ASSOCIATE NCC OFFICER
7/4-A, TAMILNADU BN NCC
N.G.M. COLLEGE, POLLACHI.


PRINCIPAL
N.G.M COLLEGE, POLLACHI



WASHING ALLOWANCE CLAIM MONTH OF JULY-2020

From
Dr.S.Sivasankar
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College. Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of July-2020 as per the following statement:-

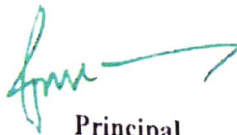
NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
92	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.920 .00
12	41% TO 60%	Rs.5/ph for SD Rs.3.75 ph for JD	Rs.60.00
00	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs. 980 .00

(Rupees Nine hundred and eighty only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A. Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Signature of Company Commander



Principal
PRINCIPAL

N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.980.00 (Rupees Eight Hundred and Fifty Five only)




PRINCIPAL
N. G. M. COLLEGE, POLLACHI

NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Coimbatore

WASHING ALLOWANCE CLAIM MONTH OF AUGUST-2020

From
Dr.S.Sivasankar
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of August-2020 as per the following statement:-

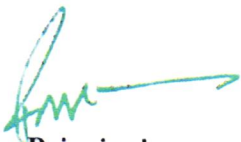
NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
90	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.900 .00
12	41% TO 60%	Rs.5/ph for SD Rs.3.75 ph for JD	Rs.60.00
02	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs. 960 .00

(Rupees Nine hundred and sixty only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A, Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/- (Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Signature of Company Commander

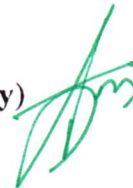


**Principal
PRINCIPAL**

N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.960.00 (Rupees Nine hundred and sixty only)

**NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Coimbatore**



WASHING ALLOWANCE CLAIM MONTH OF SEPTEMBER-2020

From
Dr.S.Sivasankar
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of September-2020 as per the following statement:-

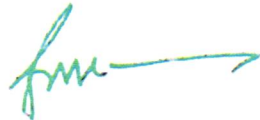
NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
90	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.900 .00
10	41% TO 60%	Rs.5/ph for SD Rs.3.75 ph for JD	Rs.50.00
04	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs. 950 .00

(Rupees Nine hundred and fifty only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A. Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/- (Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Signature of Company Commander



Principal
PRINCIPAL

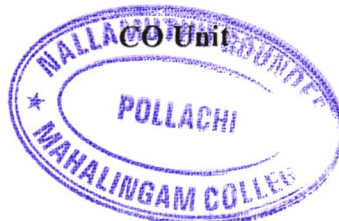
N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.950.00 (Rupees Nine hundred and fifty only)

NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Coimbatore



PRINCIPAL
N.G.M. COLLEGE, POLLACHI



WASHING ALLOWANCE CLAIM MONTH OF OCTOBER-2020

From
Dr.S.Sivasankar
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of October-2020 as per the following statement:-

NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
92	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.920 .00
12	41% TO 60%	Rs.5/ph for SD Rs.3.75 ph for JD	Rs.60.00
00	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs. 980 .00

(Rupees Nine hundred and eighty only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A, Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Signature of Company Commander

NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Colombatore

Principal
PRINCIPAL
N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.980.00 (Rupees Nine hundred and eighty only)

CO Unit

PRINCIPAL
N.G.M. COLLEGE, POLLACHI

WASHING ALLOWANCE CLAIM MONTH OF DECEMBER-2020

From
Dr.S.Sivasankar
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of December-2020 as per the following statement:-

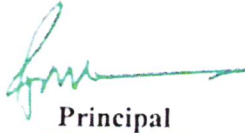
NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
60	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.600 .00
20	41% TO 60%	Rs.5/ph for SD Rs.3.75 ph for JD	Rs.100.00
24	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs. 700 .00

(Rupees Seven hundred only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A, Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquaintance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

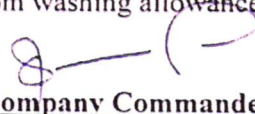
Signature of Company Commander




Principal
PRINCIPAL

N. G. M. COLLEGE, POLLACHI

Passed for payment Rs.700.00 (Rupees Seven hundred only)



NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Coimbatore



PRINCIPAL
N.G.M. COLLEGE, POLLACHI

WASHING ALLOWANCE CLAIM MONTH OF OCTOBER - 2019

From
Dr.M.Chithirai Selvan
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore – 641 005

Washing allowance claim for the month of October- 2019 as per the following statement:-

NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
98	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.980 .00
00	40% TO 60%	Rs.5/-ph for SD Rs.3.75 ph for JD	Rs.0.00
06	Bellow 40%	Rs. Nil	Rs.Nil
Total			Rs.980 .00

(Rupees Nine hundred and Eighty only)

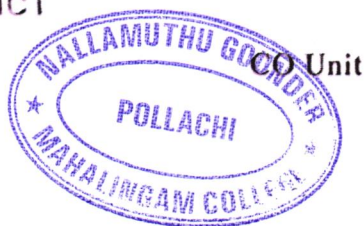
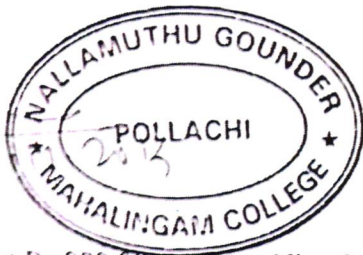
- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A. Institution N.G.M. College, Pollachi – 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquittance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

M. Jeyaraj
Signature of Company Commander

NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi
Coimbatore.

[Signature]
Principal
THE PRINCIPAL
N.G.M. COLLEGE
POLLACHI - 642 001
COIMBATORE DISTRICT
TAMILNADU, INDIA.



ADM CORR5

[Signature]
PRINCIPAL
N.G.M. COLLEGE, POLLACHI

WASHING ALLOWANCE CLAIM MONTH OF JANUARY - 2019

From
Dr.M.Chithirai Selvan
Care Taker
7/4-A, 4 (TN) BN NCC
N.G.M. College, Pollachi- 642 001.

To
The Commanding Officer
4 (TN) Battalion NCC
Coimbatore - 641 005

Washing allowance claim for the month of December - 2018 as per the following statement:-

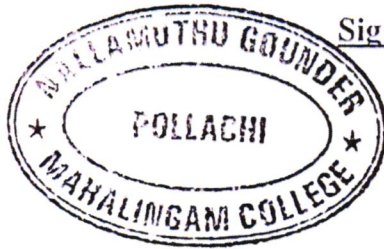
NO.OF CADETS	PRESENTAGE (%) OF ATTENDANCE	ALLOWANCE	AMOUNT CLAIMED
75	61% TO 100%	Rs.10/ph for SD Rs.7.50 ph for JD	Rs.750 .00
12	41% TO 60%	Rs.5/-ph for SD Rs.3.75 ph for JD	Rs.60 .00
03	Bellow 40%	Rs. Nil	Rs. Nil
		Total	Rs.810.00

(Rupees Eight hundred And Ten only)

- (a) Certified that the amount claimed by cadets are correct based on the percentage of attendance on parade days as recorded on the Attendance Register maintained by the Coy/Troop No. 7/4-A. Institution N.G.M. College, Pollachi - 642 001.
- (b) Certified that the cadets for whom the washing allowance claimed have been issued with all uniform supplied by the Government (i.e) the amount drawn in the previous bill has been disbursed to the cadets concerned and their acquittance obtained sent to H.Q.
- (c) Certified that the amount was not drawn previously through any other bills.
- (d) The washing allowance claimed above does not exceed Rs.60/-(Rupees Sixty only) including this bill for the year in respect of each cadet to whom washing allowance is not claimed.

Countersigned

Signature of Company Commander

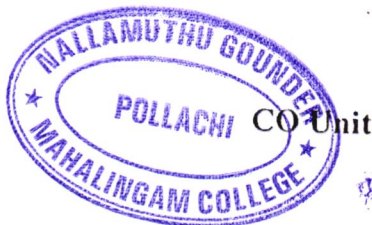


M. Chithirai Selvan
NCC Care Taker
7/4-A, Tamilnadu BN NCC
NGM College, Pollachi.
Coimbatore.

Principal
PRINCIPAL

N G M COLLEGE, POLLACHI

Passed for payment Rs.810.00 (Rupees Eight Hundred And Ten only)



[Signature]

PRINCIPAL
N G M COLLEGE, POLLACHI

ADM CORRS