

**N.S. S.TRAINING COLLEGE, OTTAPALAM.**

**RECEIPT AND EXPENDITURE STATEMENT AS ON 31/03/2022**

RECEIPTS		EXPENDITURE	
UGC /Grant	1304.00	RUSA	7712888.00
RUSA	2358651.00	Light,Telephone & Water	129514.00
Bank interest	9001.00	Contingent Expenses	24400.00
H.O. Receipt	131507.00	Salary & PF to Employees	23154247.00
Salary & PF from State Government	23154247.00	Remittance to Government	790735.00
By Collection from students	1442335.00	Remittance to University	568776.00
From ICSSR	180000.00	Refund to students	128165.00
Scholarship	40885.00	ICSSR Seminar	180000.00
Refunded by Teachers	184041.00	Scholarship	40885.00
E.Grants	242815.00	Refund to HWD	48085.00
		PD & SAF	66355.00
<b>Total</b>	<b>27744786.00</b>	<b>Total</b>	<b>32844050.00</b>

  
PRINCIPAL

**Principal**  
**N.S.S. Training College**  
**Ottapalam**