



SOURASHTRA COLLEGE (Autonomous), MADURAI – 4

(A Linguistic Minority Co-educational Institution)

(Affiliated to Madurai Kamaraj University & Re-Accredited with 'B+' Grade by NAAC)

Vilachery Main Road, Pasumalai (P.O), Madurai-625004.

Contact No.: 87542 09994

☐ sourashtracollege.com

87542 08885

✉ soucollege@gmail.com

NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	Financial Management and Resource Mobilization
Q₆M 6.4.1	Institutional strategies for mobilisation of funds other than salary and fees and the optimal utilisation of resources
Year	2018 – 2023

**Funds received from-
NSS, YRC, WUS and other clubs**

N.S. Govardanan B.Com., F.C.A.,

Chartered Accountant

35-A, Lakshmipuram 2nd Street, Madurai - 625 001.

E-mail : nsgovardanan35@gmail.com

Phone : 0452-2620119 Cell : 98941-86962



UTILISATION CERTIFICATE

This is to certify that the NSS Unit No.29, of Sourashtra College, (Autonomous), Madurai-625004, has spent a sum of Rs. 20,600/- (Rs. Twenty thousand six hundred only) towards the Regular activities, out of Grant amount of Rs.15,750/- received from Madurai Kamaraj University, Madurai through ECS Transfer on 10.03.2022 and an amount of Rs.4,850/- contributed by the programme officer during the period from 13.04.2021 to 23.03.2022.

I further certify that the NSS Unit No.29 has spent the amount duly for the purposes for which it was granted as per the statement of Receipts and Payments Account.

Place: Madurai

Date:05.08.2022

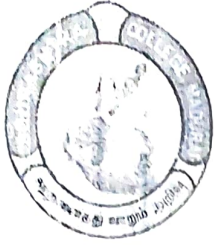
N S Govardanan

N S Govardanan

Chartered Accountant



N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
35-A, Lakshmipuram 2nd Street
MADURAI - 625 001



SOURASHTRA COLLEGE (AUTONOMOUS)
A Linguistic Minority Co-Educational Institution
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(Reaccredited with B+ Grade by NAAC)
MADURAI - 625 004



List of Expenditure (2021 – 2022)
NSS UNIT No: 29

S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
1	13.04.2021	1	A One day State Level Webinar on Dr.B. R.Ambedkar's 130 th Jayanthi Celebration	820.00
2	21.06.2021	2	International Yoga Day Celebrations	650.00
3	27.07.2021	3	Remembrance of Dr.A.P.J.Abdulkalam Online Quiz Competition	380.00
4	15.08.2021	4	Independence Day Celebrations	750.00
5	31.08.2021 & 01.09.2021	5	COVID -19 Vaccination Camp	3175.00
6	16.09.2021	6	National Deworming Day	300.00
7	17.09.2021	7	Seminar at Samanar Cave, Thenparankundram	600.00
8	22.09.2021	8	Orientation Programme for 1 year NSS Students (2021 – 2022 Batch)	750.00
9	23.09.2021	9	Awareness Programme on Climate Change and Global Warming for II year volunteers	750.00
10	02.10.2021	10	Webinar on Gandhi Jayanthi Celebrations	425.00
11	13.10.2021	11	Pooja Day Celebrations	675.00
12	11.12.2021	12	Bharathiyar Birthday Celebrations and Tree Planting Ceremony	400.00
13	13.12.2021	13	COVID -19 Vaccination Camp	400.00
14	12.01.2022	14	Swami Vivekananda's Birthday – National Youth Day –Essay Competition	375.00
15	24.01.2022	15	National Girl Child Day	500.00
16	25.01.2022	16	Campus Cleaning Programme	750.00
17	26.01.2022	17	Republic Day Celebrations	750.00
18	08.03.2022	18	Celebrations of International Women's Day	750.00
19	21.03.2022 & 22.03.2022	19	Celebration of 4 th Poshan Pakhwada "Swastha Balak Balika Spardha" (SBBS)	250.00



Received
The
01/12/22



S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
20	23.03.2022	20	தியாகிகள் நாள்/ Martyr's Day or Saheed Divas	400.00
21		21	Honorarium to NSS Programme Officer	4800.00
22		22	Honorarium to Clerical Assistant	1200.00
23		23	Audit Fee	750.00
			Total	20,600.00

Programme Officer

Dr.T.T.Karthik

NSS Unit No.29

Dr. T. T. KARTHIK

NSS PROGRAMME OFFICER

UNIT No: 29

SOURASHTRA COLLEGE

MADURAI - 625 004

Chairman & Principal (i/c)

Prof. N.H.Saravanan

Prof. N.H. SARAVANAN,

M.Sc.,M.Phil.,PGDCA.,PGDOR.,PGDip in Eco.,

Principal i/c

Sourashtra College (Autonomous)

Madurai-625 004

N S Govardan

N.S. GOVARDANAN, B.Com.,F.C.A.,

Chartered Accountant

35-A, Lakshmipuram 2nd Street

MADURAI - 625 001

UDI : 22010830A0KSMAT5L3



(Signature of Govt.Auditor / Chartered Accountant with Stamp and Membership No.)



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RECEIPTS AND PAYMENTS ACCOUNT FOR REGULAR FUND


NSS UNIT No: 29

(2021 – 2022)

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
Amount received from Registrar, Madurai Kamaraj University through ECS fund transfer on 10.03.2022	15,750/-	Refreshment for NSS volunteers	13,850/-
Amount Spent by NSS PO	4,850/-	Honorarium to NSS PO	4800/-
		Honorarium to Clerical Assistant	1200/-
		Miscellaneous expenses (Audit Fee)	750/-
Total	20,600/-	Total	20,600/-


 Programme Officer
 Dr.T.T.Karthik
 Unit No.29


N.S. GOVARDANAN, B.Com.,F.C.A.,
 Chartered Accountant
 35-A, Lakshmipuram 2nd Street
 MADURAI - 625 001


 Chairman & Principal (i/c)
 Prof. N.H.Saravanan

Dr. T. T. KARTHIK
 NSS PROGRAMME OFFICER
 UNIT No: 29
 SOURASHTRA COLLEGE
 MADURAI - 625 004

Prof. N.H. SARAVANAN,
 M.Sc.,M.Phil.,PGDCA.,PGDOR.,PGDip in Eco.,
 Principal i/c
 Sourashtra College (Autonomous)
 Madurai-625 004

UDI: 22010830ADK3MA7513.

(Signature of Govt.Auditor / Chartered Accountant with Stamp and Membership No.)

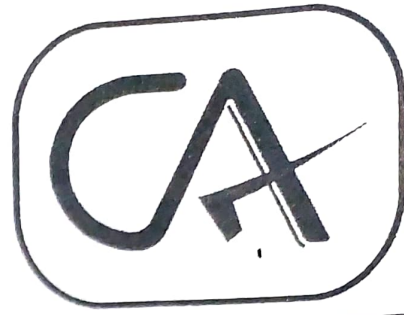


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I **N.S. Govardanan** B.Com., F.C.A.,
C Chartered Accountant

3 35-A, Lakshmipuram 2nd Street, Madurai - 625 001.
E E-mail : nsgovardanan35@gmail.com
P Phone : 0452-2620119 Cell : 98941-86962
=



UTILISATION CERTIFICATE

This is to certify that the NSS Unit No.31, of Sourashtra College, (Autonomous), Madurai-625004, has spent a sum of Rs. 20,575/- (Rs. Twenty thousand five hundred and seventy five only) towards the Regular activities, out of Grant amount of Rs.15,750/- received from Madurai Kamaraj University, Madurai through ECS Transfer on 10.03.2022 and an amount of Rs.4,825/- contributed by the programme officer during the period from 13.04.2021 to 23.03.2022.

I further certify that the NSS Unit No.31 has spent the amount duly for the purposes for which it was granted as per the statement of Receipts and Payments Account.

Place: Madurai

Date:05.08.2022

N S Govardanan

N S Govardanan

Chartered Accountant



N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
35-A, Lakshmipuram 2nd Street
MADURAI - 625 001



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MADURAI - 625 004
List of Expenditure (2021 – 2022)
NSS UNIT No: 31

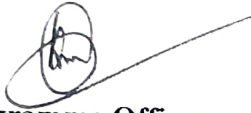


S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
1	13.04.2021	1	A One day State Level Webinar on Dr.B. R.Ambedkar's 130 th Jayanthi Celebration	720.00
2	21.06.2021	2	International Yoga Day Celebrations	650.00
3	27.07.2021	3	Remembrance of Dr.A.P.J.Abdulkalam Online Quiz Competition	380.00
4	15.08.2021	4	Independence Day Celebrations	750.00
5	31.08.2021 & 01.09.2021	5	COVID -19 Vaccination Camp	3250.00
6	16.09.2021	6	National Deworming Day	300.00
7	17.09.2021	7	Seminar at Samanar Cave, Thenparankundram	600.00
8	22.09.2021	8	Orientation Programme for I year NSS Students (2021 – 2022 Batch)	750.00
9	23.09.2021	9	Awareness Programme on Climate Change and Global Warming for II year volunteers	750.00
10	02.10.2021	10	Webinar on Gandhi Jayanthi Celebrations	425.00
11	13.10.2021	11	Pooja Day Celebrations	675.00
12	11.12.2021	12	Bharathiyar Birthday Celebrations and Tree Planting Ceremony	400.00
13	13.12.2021	13	COVID -19 Vaccination Camp	400.00
14	12.01.2022	14	Swami Vivekananda's Birthday – National Youth Day –Essay Competition	375.00
15	24.01.2022	15	National Girl Child Day	500.00
16	25.01.2022	16	Campus Cleaning Programme	750.00
17	26.01.2022	17	Republic Day Celebrations	750.00
18	08.03.2022	18	Celebrations of International Women's Day	750.00
19	21.03.2022 & 22.03.2022	19	Celebration of Poshan Pakhwada "Swastha Balak Balika Spardha" (SBBS)	250.00

Received
TG
12/22



S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
20	23.03.2022	20	தீயாகிகள் தினம்/ Martyr's Day or Saheed Diwas	400.00
21		21	Honorarium to NSS Programme Officer	4800.00
22		22	Honorarium to Clerical Assistant	1200.00
23		23	Audit Fee	750.00
			Total	20,575.00



Programme Officer

Dr.N.P.Krishnan

NSS Unit No.31

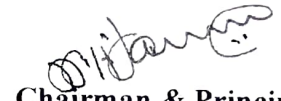
Dr. N.P. KRISHNAN

NSS PROGRAMME OFFICER

UNIT No : 31

SOURASHTRA COLLEGE

MADURAI - 625 004.



Chairman & Principal (i/c)

Prof. N.H.Saravanan

PRINCIPAL-IN-CHARGE

SOURASHTRA COLLEGE

MADURAI-625 004



N.S. GOVARDANAN, B.Com., F.C.A.,

Chartered Accountant

35-A, Lakshmipuram 2nd Street

MADURAI - 625 001



(Signature of Govt. Auditor / Chartered Accountant with Stamp and Membership No.)



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RECEIPTS AND PAYMENTS ACCOUNT FOR REGULAR FUND

NSS UNIT No: 31

(2021 – 2022)

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
Amount received from Registrar, Madurai Kamaraj University through ECS fund transfer on 10.03.2022	15,750/-	Refreshment for NSS volunteers	13,825/-
Amount Spent by NSS PO	4,825/-	Honorarium to NSS PO	4,800/-
		Honorarium to Clerical Assistant	1,200/-
		Miscellaneous expenses (Audit Fee)	750/-
Total	20,575/-	Total	20,575/-

Programme Officer

Dr.N.P.Krishnan

Unit No.31

Dr. N.P. KRISHNAN
NSS PROGRAMME OFFICER
UNIT No : 31
SOURASHTRA COLLEGE
MADURAI - 625 004.

Chairman & Principal (i/c)

Prof. N.H.Saravanan

PRINCIPAL-IN-CHARGE.
SOURASHTRA COLLEGE
MADURAI-625 004

N S Govard.
N.S. GOVARDANAN, B.Com., F.C.A.,
 Chartered Accountant
 35-A, Lakshmipuram 2nd Street
 MADURAI - 625 001



(Signature of Govt.Auditor / Chartered Accountant with Stamp and Membership No.)

Received
7/6
8/12/22



N.S. Govardanan B.Com., F.C.A.,
Chartered Accountant

35-A, Lakshmipuram 2nd Street, Madurai - 625 001.
E-mail : nsgovardanan35@gmail.com
Phone : 0452-2620119 Cell : 98941-86962



UTILISATION CERTIFICATE

This is to certify that the NSS Unit No.32, of Sourashtra College, (Autonomous), Madurai-625004, has spent a sum of Rs. 20,715/- (Rs. Twenty thousand seven hundred and fifteen only) towards the Regular activities, out of Grant amount of Rs.15,750/- received from Madurai Kamaraj University, Madurai through ECS Transfer on 10.03.2022 and an amount of Rs.4,965/- contributed by the programme officer during the period from 13.04.2021 to 23.03.2022.

I further certify that the NSS Unit No.32 has spent the amount duly for the purposes for which it was granted as per the statement of Receipts and Payments Account.

Place: Madurai

Date:05.08.2022

N S Govardanan
N S Govardanan

Chartered Accountant



N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
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MADURAI - 625 004

List of Expenditure (2021 – 2022)

NSS UNIT No: 32




S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
1	13.04.2021	1	A One day State Level Webinar on Dr.B. R.Ambedkar's 130 th Jayanthi Celebration	740.00
2	21.06.2021	2	International Yoga Day Celebrations	700.00
3	27.07.2021	3	Remembrance of Dr.A.P.J.Abdulkalam Online Quiz Competition	400.00
4	15.08.2021	4	Independence Day Celebrations	750.00
5	31.08.2021 & 01.09.2021	5	COVID -19 Vaccination Camp	3175.00
6	16.09.2021	6	National Deworming Day	300.00
7	17.09.2021	7	Seminar at Samanar Cave, Thenparankundram	800.00
8	22.09.2021	8	Orientation Programme for I year NSS Students (2021 – 2022 Batch)	775.00
9	23.09.2021	9	Awareness Programme on Climate Change and Global Warming for II year volunteers	750.00
10	02.10.2021	10	Webinar on Gandhi Jayanthi Celebrations	425.00
11	13.10.2021	11	Pooja Day Celebrations	725.00
12	11.12.2021	12	Bharathiyar Birthday Celebrations and Tree Planting Ceremony	475.00
13	13.12.2021	13	COVID -19 Vaccination Camp	400.00
14	12.01.2022	14	Swami Vivekananda's Birthday – National Youth Day –Essay Competition	430.00
15	24.01.2022	15	National Girl Child Day	300.00
16	25.01.2022	16	Campus Cleaning Programme	750.00
17	26.01.2022	17	Republic Day Celebrations	750.00
18	08.03.2022	18	Celebrations of International Women's Day	600.00
19	21.03.2022 & 22.03.2022	19	Celebration of Poshan Pakhwada "Swastha Balak Balika Spardha" (SBBS)	300.00

Received

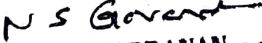
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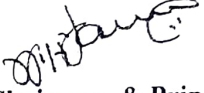


S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
20	23.03.2022	20	தீயாசிகளின் தினம் /Martyr's Day or Saheed Diwas	420.00
21		21	Honorarium to NSS Programme Officer	4800.00
22		22	Honorarium to Clerical Assistant	1200.00
23		23	Audit Fee	750.00
			Total	20,715.00


Programme Officer
Mrs.G. Kalaivani
NSS Unit No.32

Mrs. G.KALAIVANI
NSS PROGRAMME OFFICER
UNIT No : 32
SOURASHTRA COLLEGE
MADURAI - 625 004.


N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
35-A, Lakshmpuram 2nd Street
MADURAI - 625 001


Chairman & Principal (i/c)
Prof. N.H. Saravanan
PRINCIPAL-IN-CHARGE
SOURASHTRA COLLEGE
MADURAI-625 004.



(Signature of Govt.Auditor / Chartered Accountant with Stamp and Membership No.)



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RECEIPTS AND PAYMENTS ACCOUNT FOR REGULAR FUND

NSS UNIT No: 32

(2021 – 2022)

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
Amount received from Registrar, Madurai Kamaraj University through ECS fund transfer on 10.03.2022	15,750/-	Refreshment for NSS volunteers	13,965/-
Amount Spent by NSS PO	4,965/-	Honorarium to NSS PO	4,800/-
		Honorarium to Clerical Assistant	1,200/-
		Miscellaneous expenses (Audit Fee)	750/-
Total	20,715/-	Total	20,715/-

[Signature]
 Programme Officer
 Mrs.G.Kalaivani

Unit No.32
Mrs. G.KALAIVANI
NSS PROGRAMME OFFICER
UNIT No : 32
SOURASHTRA COLLEGE
MADURAI - 625 004.

[Signature]
 Chairman & Principal (i/c)
 Prof. N.H.Saravanan
PRINCIPAL-IN-CHARGE
SOURASHTRA COLLEGE
MADURAI-625 004

N S Govardan
N.S. GOVARDANAN, B.Com.,F.C.A.,
 Chartered Accountant
 35-A, Lakshmipuram 2nd Street
 MADURAI - 625 001



(Signature of Govt.Auditor / Chartered Accountant with Stamp and Membership No.)

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8/12/22



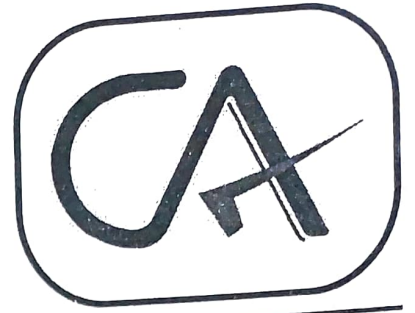
N.S. Govardanan B.Com., F.C.A.,

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35-A, Lakshmpuram 2nd Street, Madurai - 625 001.

E-mail : nsgovardanan35@gmail.com

Phone : 0452-2620119 Cell : 98941-86962



UTILISATION CERTIFICATE

This is to certify that the NSS Unit No.33, of Sourashtra College, (Autonomous), Madurai-625004, has spent a sum of Rs. 20,650/- (Rs. Twenty thousand six hundred and fifty only) towards the Regular activities, out of Grant amount of Rs.15,750/- received from Madurai Kamaraj University, Madurai through ECS Transfer on 10.03.2022 and an amount of Rs.4,900/- contributed by the programme officer during the period from 13.04.2021 to 23.03.2022.

I further certify that the NSS Unit No.33 has spent the amount duly for the purposes for which it was granted as per the statement of Receipts and Payments Account.

Place: Madurai

Date:05.08.2022

N S Govardanan
N S Govardanan

Chartered Accountant



N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
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List of Expenditure (2021 – 2022)
NSS UNIT No: 33

S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
1	13.04.2021	1	A One day State Level Webinar on Dr.B. R.Ambedkar's 130 th Jayanthi Celebration	720.00
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19	21.03.2022 & 22.03.2022	19	Celebration of 4 th Poshan Pakhwada "Swastha Balak Balika Spardha" (SBBS)	250.00

Received

15/12/22



S.No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
20	23.03.2022	20	தீயாசிகள் நாள்/ Martyr's Day or Saheed Diwas	400.00
21		21	Honorarium to NSS Programme Officer	4800.00
22		22	Honorarium to Clerical Assistant	1200.00
23		23	Audit Fee	750.00
			Total	20,650.00

T.N. Dinesh

Programme Officer

Prof. T.N. Dinesh

NSS Unit No.33

T.N. DINESH

Programme Officer

NSS Unit-33

Sourashtra College

Madurai-625 004

Prof. N.H. Saravanan

Chairman & Principal (i/c)

Prof. N.H. Saravanan

Prof. N.H. SARAVANAN,

M.Sc., M.Phil., PGDCA., PGDOR., PGDip in Eco.,

Principal i/c

Sourashtra College (Autonomous)

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(Signature of Govt. Auditor / Chartered Accountant with Stamp and Membership No.)

UPI22010830 AOKS MA7513



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RECEIPTS AND PAYMENTS ACCOUNT FOR REGULAR FUND

NSS UNIT No: 33

(2021 – 2022)

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Particulars	Amount (Rs)	Particulars	Amount (Rs)
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Amount Spent by NSS PO	4,900/-	Honorarium to NSS PO	4800/-
		Honorarium to Clerical Assistant	1200/-
		Miscellaneous expenses (Audit Fee)	750/-
Total	20,650/-	Total	20,650/-

T.N. Dinesh

Programme Officer
Prof.T.N.Dinesh
Unit No.33

T.N. DINESH
Programme Officer
NSS Unit-33
Sourashtra College
Madurai-625 004

N.S. Govardhan

N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
35-A, Lakshmipuram 2nd Street
MADURAI - 625 004

Prof. N.H. Saravanan

Chairman & Principal (i/c)
Prof. N.H.Saravanan

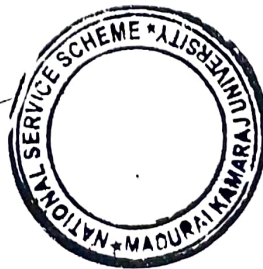
Prof. N.H. SARAVANAN,
M.Sc., M.Phil., PGDCA., PGDOR., PGDip in Eco.,
Principal i/c
Sourashtra College (Autonomous)
Madurai-625 004



(Signature of Govt. Auditor / Chartered Accountant with Membership No.)

UPI 22010830AOKSMA7513

Received
T.N. Dinesh



N.S. Govardanan B.Com., F.C.A.,
Chartered Accountant



Unit: 34
Dr. K. S. UMA
35-A, Lakshmipuram 2nd Street, Madurai - 625 001.

E-mail : nsgovardanan35@gmail.com

Phone : 0452-2620119 Cell : 98941-86962

UTILISATION CERTIFICATE

This is to certify that the NSS Unit No.34, of Sourashtra College, (Autonomous), Madurai-625004, has spent a sum of Rs. 20,620/- (Rs. Twenty thousand six hundred and twenty only) towards the Regular activities, out of Grant amount of Rs.15,750/- received from Madurai Kamaraj University, Madurai through ECS Transfer on 10.03.2022 and an amount of Rs.4,870/- contributed by the programme officer during the period from 13.04.2021 to 23.03.2022.

I further certify that the NSS Unit No.34 has spent the amount duly for the purposes for which it was granted as per the statement of Receipts and Payments Account.

Place: Madurai

Date:05.08.2022

N S Govardanan
N S Govardanan

Chartered Accountant



N.S. GOVARDANAN, B.Com., F.C.A.,
Chartered Accountant
35-A, Lakshmipuram 2nd Street
MADURAI - 625 001



SOURASHTRA COLLEGE (AUTONOMOUS)
A Linguistic Minority Co-Educational Institution
Affiliated to Madurai Kamaraj University
(Reaccredited with B+ Grade by NAAC)
MADURAI - 625 004



List of Expenditure (2021 – 2022)

NSS UNIT No: 34

S. No.	Date	Bill / Voucher No.	Particulars	Amount (Rs.)
1	13.04.2021	1	A One day State Level Webinar on Dr.B. R.Ambedkar's 130 th Jayanthi Celebration	720.00
2	21.06.2021	2	International Yoga Day Celebrations	650.00
3	27.07.2021	3	Remembrance of Dr.A.P.J.Abdulkalam Online Quiz Competition	500.00
4	15.08.2021	4	Independence Day Celebrations	750.00
5	31.08.2021 & 01.09.2021	5	COVID -19 Vaccination Camp	3175.00
6	16.09.2021	6	National Deworming Day	300.00
7	17.09.2021	7	Seminar at Samanar Cave, Thenparankundram	600.00
8	22.09.2021	8	Orientation Programme for I year NSS Students (2021 – 2022 Batch)	750.00
9	23.09.2021	9	Awareness Programme on Climate Change and Global Warming for II year volunteers	750.00
10	02.10.2021	10	Webinar on Gandhi Jayanthi Celebrations	425.00
11	13.10.2021	11	Pooja Day Celebrations	675.00
12	11.12.2021	12	Bharathiyar Birthday Celebrations and Tree Planting Ceremony	400.00
13	13.12.2021	13	COVID -19 Vaccination Camp	400.00
14	12.01.2022	14	Swami Vivekananda's Birthday – National Youth Day –Essay Competition	375.00
15	24.01.2022	15	National Girl Child Day	500.00
16	25.01.2022	16	Campus Cleaning Programme	750.00
17	26.01.2022	17	Republic Day Celebrations	750.00
18	08.03.2022	18	Celebrations of International Women's Day	750.00
19	21.03.2022 & 22.03.2022	19	Celebration of 4 th Poshan Pakhwada "Swastha Balak Balika Spardha" (SBBS)	250.00

Received
for
22/2/22



S.No.	Date	Voucher No.	Particulars	Amount (Rs.)
20	23.03.2022	20	தீயாக்கிகள் நாள்/ Martyr's Day or Saheed Diwas	400.00
21		21	Honorarium to NSS Programme Officer	4800.00
22		22	Honorarium to Clerical Assistant	1200.00
23		23	Audit Fee	750.00
			Total	20,620.00

K.S.Uma

Programme Officer

Dr.K.S.Uma

NSS Unit No.34

Dr. K.S. UMA

NSS PROGRAMME OFFICER

UNIT No : 34

SOURASHTRA COLLEGE

MADURAI - 625 004.

N.H.Saravanan

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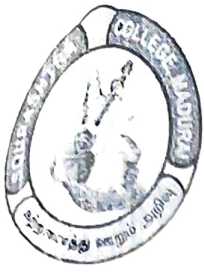
Sourashtra College (Autonomous)
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RECEIPTS AND PAYMENTS ACCOUNT FOR REGULAR FUND

NSS UNIT No: 34

(2021 - 2022)

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
Amount received from Registrar, Madurai Kamaraj University through ECS fund transfer on 10.03.2022	15,750/-	Refreshment for NSS volunteers	13,870/-
Amount Spent by NSS PO	4,870/-	Honorarium to NSS PO	4800/-
		Honorarium to Clerical Assistant	1200/-
		Miscellaneous expenses (Audit Fee)	750/-
Total	20,620/-	Total	20,620/-

K.S. Uma

Programme Officer

Dr. K.S. UMA

Unit No.34

Dr. K.S. UMA

NSS PROGRAMME OFFICER

UNIT No: 34

SOURASHTRA COLLEGE

MADURAI - 625 004.

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Sourashtra College (Autonomous)

Madurai-625 004



Received

7/12/22

