**13. STATEMENT OF ACCOUNTS & UC FOR NSS SPECIAL CAMP 20\_\_- 20\_\_**

**(All details should be computer typed in A4 sheet only)**

**Name of the College:**

**Address:**

**Period of the Camp: From To No .of Units:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Receipts** | **OC**  **Rs.** | **SC**  **Rs.** | **ST**  **Rs.** | **Payments** | **OC**  **Rs.** | **SC**  **Rs.** | **ST**  **Rs.** |
| To NSS Special Camping Grant vide PFMS credit  Date: |  |  |  | Expenditure on Board and Lodging for Campers |  |  |  |
| TA to Campers to the Camp Venue and Back |  |  |  |
| Miscellaneous Expenditure  ( Printing & Stationery, Medicines, Photos etc.,) |  |  |  |
| **Total** |  |  |  | **Total** |  |  |  |

**Signature of the NSS Programme Officer(s) Signature of the Principal with seal**

**UTILISATION CERTIFICATE**

Certified that we have audited the above accounts with reference to the relevant facts of accounts supported by proper vouchers are found correct.

Certified that the grant has been fully utilized for the purpose for which it is released.

**Date: Signature of Chartered Accountant with seal**