

**NATIONAL SERVICE SCHEME**

**STATEMENT OF ACCOUNTS FOR SPECIAL CAMPING  
FOR THE YEAR 200 -200**

Name of the College :

Camp conducted between :

<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	Rs. P.		Rs. P.
To NSS Special Camping Grant		By mess expences for the campers -	
		By conveyance & Traveling -	
		By Transport for resource Persons/technical experts-	
		By programme expenses-	
		By Camp functions -	
		Inaugural / Valedictory expenses –	
		By Printing & Stationery -	
		By Postage and Telephone –	
		By others ( Please specify)	
		By balance	
<b>TOTAL</b>		<b>TOTAL</b>	

Certified that the unspent balance of Rs. \_\_\_\_\_ was remitted to the University by Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ (if not applicable, strike off) and that \_\_\_\_\_ campers were involved in the special camping programme.

**Signature of the Principal**

**Signature of the NSS Programme Officer**

**AUDITOR'S REPORT**

STATION

DATE:

Signature of the Chartered Accountant with seal