

UNIVERSITY OF MUMBAI
NATIONAL SERVICE SCHEME

Web site- www.nssmu.org.in

Tel. - 2287 3696

Vidyapeeth Vidyarthi Bhavan,
2nd Floor, 'B' Road, Churchgate,
Mumbai - 400 020.



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No. NSS/ /2018-2018

Date :

NSS Programme Co-ordinator

To,

The Finance and Accounts Officer,
University of Mumbai,
Fort, Mumbai - 400 032.

Special Camping Programme Audited Statement
College _____

Unit _____ Year 2018 - 2018

Sub. : NSS Special Camping Programme-Audited Statement of Accounts.

Attention - : NSS Programme Officer

Sir,

Please find enclosed herewith the Audited Statement of Accounts of Special
Camping Programme for the year 2018-2018 received from the Principal _____

Following are the particulars :-

Dates : From _____ to _____

Participants : Student _____ Non-Student _____ Teacher _____ (Total _____)

Maximum Admissible Expenditure:

Admissible grant per participant Rs. 450/- For 7 days = Rs. _____

Total maximum admissible grant for _____ participants -

Rs. 450000 × _____ participants Rs. _____ (A)

Actual Expenditure Rs. _____ (B)

Amount which could be admitted for
Expenditure (A or B whichever is less)

Rs. _____

Grant released to the College

Rs. _____

Kindly draw the cheque of Rs. _____ in favour of the College /balance
forwarded by the college to the University. (Cheque No. _____ date
_____ amount Rs. _____)

It is further stated that the activities on which the expenditure is incurred by the college are
covered under the NSS Special Camping Programme of Govt. of India.

Thanking you,

Yours faithfully,

NSS Programme Co-ordinator

C.C. :- The Principal of the College with a request to follow-up the matter with Asstt. Accountant,
Accounts Section (Grants Fund - II) University of Mumbai, Fort Office, Mumbai - 400 032.