

AFFIDAVIT

It is submitted that I/ we understand that this amount Rs.....
(Rupees.....
.....only) including NSS Grant of Rs.
already received from NSS Programme Co-ordinator, University of Calicut,
through PFMS portal for NSS *Regular activities* for the year **20.. – 20..** is
released on the basis of audited Statement of Expenditure and Utilisation
Certificate submitted by me/us and the final settlement will be done only after
the verification by the Kerala State Audit Department/Accountant General, the
statutory auditor for auditing University accounts and any amount objected by
the Kerala State Audit Department, Accountant General, at the time of their
auditing will have to be repayed by me/us, if those objections are not cleared
within the stipulated time. It is further submitted that any amount uncleared as
per the above statement is to be deducted from the NSS fund due to my/our
NSS Unit during the subsequent year.

This affidavit is submitted to the University of Calicut in obtaining the amount
due to my/our NSS Unit as per the Utilisation Certificate and Statement of
Expenditure submitted to the office of the Programme Co-ordinator, NSS
Department, University of Calicut.

Signature :

Signature:

Date :

Date :

Programme Officer:

Principal

Unit No(s).....

College

Utilization Certificate

Certified that NSS Unit No(s).....of.....

..... has utilized Rs.....

(Rupees..... only)

for the conduct of ***Regular Activities*** from 01.04.20... to 31.03.20...

Bills and vouchers submitted are verified and found correct.

Signature of Chartered Accountant with Office seal

Statement of Expenditure

Name of the College:

Unit No. :

RECEIPTS AND PAYMENTS FOR REGULAR ACTIVITIES FOR THE YEAR

20... – 20...

Receipts	Amount	Payments	Amount
Grant received in PFMS			
Advance from			
Total		Total	

Signature of Chartered Accountant with Office seal

AFFIDAVIT

It is submitted that I/ we understand that this amount Rs.....
(Rupees.....
.....only) including NSS Grant of Rs.
already received from NSS Programme Co-ordinator, University of Calicut,
through PFMS portal for NSS *Special Camp* for the year 20... – 20... is
released on the basis of audited Statement of Expenditure and Utilisation
Certificate submitted by me/us and the final settlement will be done only after
the verification by the Kerala State Audit Department/Accountant General, the
statutory auditor for auditing University accounts and any amount objected by
the Kerala State Audit Department, Accountant General, at the time of their
auditing will have to be repayed by me/us, if those objections are not cleared
within the stipulated time. It is further submitted that any amount uncleared as
per the above statement is to be deducted from the NSS fund due to my/our
NSS Unit during the subsequent year.

This affidavit is submitted to the University of Calicut in obtaining the amount
due to my/our NSS Unit as per the Utilisation Certificate and Statement of
Expenditure submitted to the office of the Programme Co-ordinator, NSS
Department, University of Calicut.

Signature :

Signature:

Date :

Date :

Programme Officer:

Principal

Unit No(s).....

College

Utilization Certificate

Certified that NSS Unit No(s).....of.....

..... has utilized Rs.....

(Rupees..... only)

for the conduct of 7 days' Special Camping Programme during the year 20...-...

Bills and vouchers submitted are verified and found correct.

Signature of Chartered Accountant with Office seal

Statement of Expenditure

Name of the College:

Unit No. :

RECEIPTS AND PAYMENTS FOR SPECIAL CAMP FOR THE YEAR 20... – 20...

Receipts	Amount	Payments	Amount
Grant received in PFMS			
Advance from			
Total		Total	

Signature of Chartered Accountant with Office seal