

EDN-H (27) NSS/ UCs/2015
Directorate of Higher Education
Himachal Pradesh.

Dated, Shimla-1, the, 26th March, 2018

To

All the Principals (having NSS Unit)
Govt./JNV/Private Sr. Sec. School,
Himachal Pradesh.

Subject: - Financial Performance Report of NSS Grants for the year 2017-18.

Sir,

As you are aware that the financial year 2017-18 is going to close on 31st March, 2018 and this Directorate has to submit state level consolidated Financial Performance Report of NSS Grant for the year 2017-18 to the Govt. of India, Ministry of Youth Affairs & Sports, NSS Regional Centre Chandigarh and to the State Govt. well before 5th April, 2018.

In this connection, you are directed to submit the Financial Performance Report of NSS Grant for the year 2017-18 in the prescribed proforma to this Directorate well before 2nd April, 2018 positively, so that the same can be compiled and submitted to the Govt. of India and to the State Govt.

You are, also directed to ensure the closing balance of this current financial year i.e. 2017-18 (as per cash book) as the closing balance of this year will be treated opening balance of next financial year i.e. 2018-19 for PFMS. Audited Accounts of NSS grant for the 2017-18 may also be submitted to this Directorate well before 20/04/2018.

This may be treated as URGENT & TIME BOUND

Encls.: As above.

Susheel Pundeer 26/3/18
(Susheel Pundeer)
Jt. Director of Higher Education (S)
Himachal Pradesh

Endst No. EDN-U (E-II)NSS 2017 3010... dated 27/03/2018
Office of the Dy. Director of Hr. Education Una Distt. Una (H.P.)

Copy Forward to :-

All the concerned Heads of Govt./Non Govt. S.S. Schools
(Having NSS Unit) of Una Distt. Una for information
and necessary action

[Signature]
Deputy Director of Higher Education
Una District Una (H.P.)

**National Service Scheme (NSS)
Performance Report for the year 2017-18**

1. Financial Performance:-

1.1 Opening balance with the School

(Unutilized Funds from Previous Year including Accrued Interest of Rs.....)

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

1.2 Total past liabilities (loan not refunded)

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

1.3 Funds received for NSS during the year

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

1.4 Total Funds available for NSS during the year (Para 1.1+Para1.3) - Para1.2)

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

1.5 Funds Utilized by the school during the year:

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

1.6 Closing Balance with the school

(Unutilized Funds at the end of the year including Accrued Interest of Rs.....)

Category	Amount (in Rupees)
Regular Activities	
Special Camping	
Total	

Signature of Programm Officer NSS

Signature of the Head of Institution