

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.

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

Endst. No. Even, dated, Shimla-171001, the March 2018.
Copy forwarded to-

1. The State NSS Officer, Department of YSS H.P. Sectt. Shimla- 2 w.r.t. their email dated 20/03/2018 for information.
2. All the Deputy Directors of Higher Education, Shimla for information and further necessary action.
3. The Technical Officer, I.T. Cell, Directorate of Higher Education Shimla-1, with direction to upload the same on the Departmental website

Ami 26/3/18
Jt. Director of Higher Education (S)
Himachal Pradesh
Mob.No. 94183-29077

शिक्षा निदेशालय

27 MAR 2018

Tel. No. 2653120-240, Fax No. 2812882 & e-mail dir.edu@rediffmail.com

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