



Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

हेमचंद यादव विश्वविद्यालय, दुर्ग (छ.ग.)

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, Hemchand Yadav
University , Durg, Chhattisgarh, 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 Chhattisgarh State Audit
Department/Accountant General, the statutory auditor for auditing University
accounts and any amount objected by the Chhattisgarh 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 Hemchand Yadav University , Durg,
Chhattisgarh 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, Hemchand Yadav University , Durg,
Chhattisgarh.

Signature :

Signature:

Date :

Date :

Programme Officer:

Principal

Unit No(s).....

College



Hemchand Yadav Vishwavidyalaya, Durg (C.G.)
हेमचंद यादव विश्वविद्यालय, दुर्ग (छ.ग.)

Utilization Certificate

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

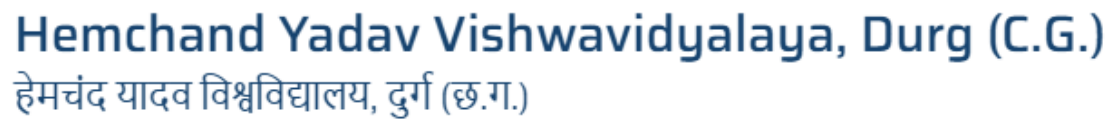
..... has utilized Rs.....

(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



Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

हेमचंद यादव विश्वविद्यालय, दुर्ग (छ.ग.)

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, Hemchand Yadav
University , Durg, Chhattisgarh, 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 Chhattisgarh State Audit
Department/Accountant General, the statutory auditor for auditing University
accounts and any amount objected by the Chhattisgarh 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 Hemchand Yadav University , Durg,
Chhattisgarh 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, Hemchand Yadav University , Durg,
Chhattisgarh.

Signature :

Date :

Programme Officer:

Unit No(s).....

Signature:

Date :

Principal

College



Hemchand Yadav Vishwavidyalaya, Durg (C.G.)
हेमचंद यादव विश्वविद्यालय, दुर्ग (छ.ग.)

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



Hemchand Yadav Vishwavidyalaya, Durg (C.G.)
हेमचंद यादव विश्वविद्यालय, दुर्ग (छ.ग.)

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