

## Annexure-I

### Affidavit

1. We, \_\_\_\_\_ (name of agency), PAN no. \_\_\_\_\_ Registered at \_\_\_\_\_ (registered address) have not taken any support from any of the NHPC Limited Power Stations/Projects/Units/Corporate Office during the financial year \_\_\_\_\_.
2. There are no pending disputes or enquiries in connection with cheating, misappropriation of funds exploitation of beneficiary, etc. on the name of \_\_\_\_\_ (name of agency). The organization has never been "Black listed" or "Reprimanded" either by Govt./Govt. Agencies/CPSEs/NCSR Hub or by reputed private organization.
3. The proposed project is neither covered under any existing scheme of Govt. of India/State Govt. nor is being funded by any other organization to ensure that there is no duplicity of the CSR activity under reference.
4. Any of Board of Directors/Trustees/Executive Committee members of \_\_\_\_\_ (name of agency), or the organization itself does not have any material or pecuniary relationship of transactions with NHPC Limited, its Promoter, its Directors, its Senior Management or its Holding Company, its Subsidiary and Associates which may influence the process of administrative approval or financial concurrence or fund disbursement for the proposed project.
5. We \_\_\_\_\_ (name of agency) have not directly or indirectly supported / contributed by any political party or its affiliations and vice versa.
6. We \_\_\_\_\_ assure that if NHPC Limited approves any financial support towards proposed CSR Project :
  - a. We will submit a Fund Utilization Certificate to NHPC Limited issues by a Chartered Accountant as per the given format at Annexure-VI of CSR Compliance Checklist.
  - b. We will retain all relevant documents like Cash Book, Bank Book, Ledger, journal, Relevant Bills, Vouchers and Receipts etc. for a period of at least 03 years from the Project/Event.

- c. That during this period of 3 years, agency will allow authorized representative(s) of NHPC Limited for audit(s) / inspection (s) of above documents as and when asked by NHPC Limited.
- d. That during the period of 3 years as mentioned above, on NHPC's demand, agency will provide the desired documents/information pertaining to income & expenditure detail of the project/event including copies of relevant Bills, Vouchers and Receipts, etc. for internal and/or external purposes (for supplying to 3<sup>rd</sup> party) as per law.

**Declaration :**

**I hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing has been concealed there from.**

Date: \_\_\_\_\_

Authorized signature

Place : \_\_\_\_\_

(Seal of the organization)