**Annual Grant & Minor Repair Grant 2013-14**

**Name of the High School :**

**Name of the Mandal :**

**UTILIZATION CERTIFICATE**

Certified that the amount of Rs.\_\_\_\_\_\_\_\_\_\_\_ /- [Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_only] was received from the Commissioner & Director of School Education and Ex-Officio Project Director, RMSA, A.P., Hyderabad vide **Procgs.Rc.No.999/RMSA/2013, Dated:12.02.2014** towards meeting the expenditure of annual grant and minor repair grant at school level through Online Banking System under RMSA scheme.

 Certified that the above amount was deposited in the SMDC account opened under RMSA with account no.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

at (Bank Address:) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Certified that the above said amount was utilized for the purpose of which they have been sanctioned as per guidelines communicated by the Commissioner and Director of School Education & Ex Officio Project Director, RMSA, A.P., Hyderabad.

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| --- | --- | --- | --- | --- |
| **S.No.** | **Component** | **Amount received (Rs.)** | **Utilized** **(Rs.)** | **Balance** **(Rs.)** |
| **1.** | **School Annual Grant :-** | **25,000** |  |  |
| **(i)Laboratory:-**Repair/replacement of laboratory equipment and purchase of lab consumables for Govt. school. |
| **(ii)Library:-**Purchase of books periodicals, newspapers for Government schools | **10,000** |  |  |
| **(iii)**Water/Electricity charges etc., for Govt. Schools | **15,000** |  |  |
| **2.** | **Minor repair Grant** | **25,000** |  |  |
|  | **Total** | **75,000** |  |  |

**Signature of the Headmaster**

 **With seal**

**RMSA – ……………………**

**Annual Grant & Minor Repair Grant 2013-14**

**Name of the High School :**

**Name of the Mandal :**

**Voucher Statement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Voucher Number** | **Description** | **Component (Lab/ Lib/Water & Elec / Minor repair)** | **Amount Spent** |
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|  |  |  | **Total** |  |

 **Signature of the Headmaster**

 **With seal**