

Form 29

(See Rule XXVIII-6)

STATEMENT OF EXPENDITURE UNDER MAINTANENCE GRANT

Year

Item (1)	In the previous financial year (2)	Estimate for the current financial year (3)			
		Rs.	Ps.	Rs.	Ps.
1. (a) Petty construction (each item of work and its expenditure should be noted separately) :					
(b) Annual maintenance of school building, repairs of rent as per not (1) Rule 4 :					
2. Purchase of educational appliance such as globes, maps, charts, apparatus for teaching of Geography and allied subjects and instruments for mathematical drawings :					
3. Repairs to furniture and its replacement :					
4. Office expenses & miscellaneous including stationary postage and telegraph charges :					
5. Contingencies for purchase of chalk, dusters cleaning materials, buckets, ropes registers and form etc. :					
7. Raw materials for craft education :					
8. Kindergarten for craft education :					
9. Water charges including expenditure on gardening :					
10. Electric charges :					
11. Sweeping and scavenging charges in Lower Primary schools and in Upper Primary schools with or without Lower Primary section :					
12. Travelling allowance to the staff of the school for journeys to the Treasury :					
Total	:				

Note: Items of the expenditure for which is met of is to be met from special fee should not be included in the statement.

II	Rs.	Ps.
1. Maintenance grant in the previous financial year excess if any in the maintenance grant sanctioned for the previous financial year over the expenditure incurred that year [i.e., (1) minus the total under Col.1. (2)]		

DECLERATION

I her by certify that the expenditure shown in the statement are correct and that the expenditure is supported by proper vouchers. I also certify that the amount has been utilized for the purpose for which it was granted.

Station: Mananthavady

Manager

Date: