

CORPORATE EDUCATIONAL AGENCY, DIOCESE OF KOTHAMANGLAM

Application for Maintenance Grant 20..... 20.....

Form 28 (See Rule XXVIII – 6)

1. Name of Aided School :
- District, Taluk, Village and Post Office :
-
2. Name and Address of Manager :
3.

STD	No. of Divisions	Effective Strength
I		
II		
III		
IV		
V		
VI		
VII		
VIII		
IX		
X		

Shift up to Std

Total Shift Non Shift Total

4. Amount of Maintenance Grant due : Primary/Shift : × 60 =
- (With details of calculation) Non Shift : × 60 =
- H.S Section : × 80 =
- Total :

5. Amount of advance if any received :

5A. Amount realized by way of sale proceed of furniture or unserviceable articles :

6. Excess, if any, in the maintenance grant sanctioned for the previous year carried over to the current year :

7. Amount of grant due, less amounts under 5, 5A and 6 :

Station :

Date :

Manager

For. Corp. Ednl. Agency

By Power of attorney

CORPORATE EDUCATIONAL AGENCY, DIOCESE OF KOTHAMANGLAM

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STATEMENT OF EXPENDITURE UNDER MAINTENANCE GRANT FORM 29 (See Rule XXVIII – 6)					
SI No	ITEM	In the previous financial year		Estimate for the current financial year	
1	a). Pretty construction. (Each item of work and its expenditure should be noted separately)				
	b). Annual maintenance of school building, repairs or rent as per note (1) to rule 4.				
2	Purchase of Educational appliances such as Globes, Maps, Chartand Apparatus for teaching of Geography and allied subjects and instruments for mathematical drawing.				
3	Repairs to furniture and its replacement.				
4	Office expenses and miscellaneous including stationary and postage and telegraph charges.				
5	Contingencies for purchase of chalk, dusters, cleaning materials, buckets ropes, registers and forms etc.				
6	Purchases of books and periodicals relating to education, other than books for school library.				
7	Raw materials for craft education.				
8	Kindergarten and sewing appliances.				
9	Water charges including expenditure on gardening.				
10	Electric charges.				
11	Sweeping and scavenging charges in L.P.S and U.P.S with or without L.P Section.				
12	TA to the staff for journey to the Treasury.				
TOTAL					
1	Maintenance grant sanctioned in the previous financial year.				
2	Excess, if any, in the MG sanctioned for the previous financial year over the expenditure incurred that year.				

DECLARATION

I, do hereby 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 drawn last year has been properly and fully utilized for the purpose for which it was granted.

Station :

Date : Manager

For. Corp. Ednl. Agency

By Power of attorney