

SAMAGRA SHIKSHA
STATE PROJECT OFFICE
PKCE Complex, Anna Nagar.

No.8/SS/GRANTS/2018-19


Puducherry, 27th March, 2019

CIRCULAR

Sub: Furnishing of Utilization Certificate for Samagra Shiksha
(SSA & RMSA) for the year 2018-19 - Reg.

All the Heads of Government Institutions are instructed to submit the Utilization Certificates for the grants/funds received from Samagra Shiksha (SSA & RMSA) for different interventions in the prescribed proforma enclosed herewith and also enclose the bank statement or copy of the entries made in the Bank Pass book for the period from 01.04.2018 to 31.03.2019 and submit these copies to their respective Block Resource Centres (BRCs) on or before 08.04.2019.

Personal care may be taken in furnishing the Utilization Certificates.


27/03/19
(MOHINDER PAL)
STATE PROJECT DIRECTOR

Encl: Proforma

To

All the Heads of Institution, Puducherry/Karaikal/Mahe/Yanam

Copy to

1. The Joint Director, Dte. of School Education, Pondicherry
2. The Dy. Director Education (Women), Dte. of School Education, Pondicherry
3. The Chief Educational Officer, Pondicherry/Karaikal/Mahe
4. The Dy. Director (SE), Karaikal
5. The Delegate to Director of School Education, Yanam
6. The Dy. Ins. of Schools, Zone-I/II/III/IV/V, Pandy, Zone-I/II, Karaikal
7. The Coordinators, BRC-I/II/III
8. Assistant District Project Coordinator-Karaikal/Mahe/Yanam
9. EDP section - with request to host in the web site.

Copy submitted to:

1. The Director of School Education, Puducherry

SAMAGRA SHIKSHA -PUDUCHERRY

ACCOUNTS OF

SSA (SMC)

RMSA (SMDC)

UTILIZATION CERTIFICATE UP TO THE YEAR 2018-19

Name and Place of the Institution :
 Name of the BRC :
 Name of the Bank in which
 SMC/ SMDC Account is maintained : }

A/C No: _____

Sl. No.	Name of the Component	Opening Balance Carried over (Rs.)	Amount Received (2018-19) (Rs.)	Total Amount (Rs.)	Amount Spent / Remitted (Rs.)	Balance Amount (Rs.)
		A	B	C = A + B	D	E = C - D
1	ACCESS AND RETENTION					
1.1	Special Training of OoSC					
2	CIVIL WORKS					
2.1	Toilet Grant					
3	GRANTS					
3.1	Composite School Grant					
3.2	Library Grant					
3.3	Sports Grant					
3.4	Teacher's Grant/ TLE					
3.5	Maintenance and Repairs Grant					
4	MEDIA & COMMUNITY MOBILIZATION					
4.1	SMC Training					
4.2	Awareness Programme / Enrolment Drive					
5	FUNDS FOR QUALITY					
5.1	Incentives for SVP					
5.2	Twinning of Schools					
5.3	Remedial Teaching for Slow Learners					
5.4	Establishment of Science Corners for Class V					
5.5	Exposure Visits within States /UTs					
6	RASHTRIYA AVISHKAR ABHIYAN (RAA)					
6.1	Study trip for students for Higher Institutions					
6.2	Exposure visit to outside UT					
7	SUPPORT @ PRE-PRIMARY SCHOOL					
8	SPECIAL PROJECTS FOR EQUITY					
8.1	Beti Bacho Beti Padhoa (Yanam District only)					
8.2	Prevesam Utsav					
8.3	Self Defence					
8.4	Motivation Camp					
	Total					

Sl. No.	Name of the Component	Opening Balance Carried over (Rs.)	Amount Received 2018-19 (Rs.)	Total Amount (Rs.)	Amt. Spent /Remitted (Rs.)	Balance Amount (Rs.)
		A	B	C = A + B	D	E = C - D
	B/F					
9	VOCATIONAL EDUCATION (NON-RECURRING)					
9.1	Tools, Equipments & Furniture					
9.2						
10	PROVISIONS FOR CWSN					
10.1	Special Teachers Salary					
10.2	Reader Allowance					
10.3	Escort Allowance					
10.4	Transport Allowance					
10.5	Sports & Exposure visit					
10.6	Stipend for Girls					
10.7	Environmental Building Program					
10.8	Aids & Appliances					
11	Any other Receipts/Returns					
11.1						
11.2						
11.3						
11.4						
12	TOTAL					
13	Interest Accumulated					
13.1	(-) Minimum Balance in Bank (if applicable)					
14	TOTAL					
14.1	(-) Bank Charges					
15	Balance Interest					
16	NET TOTAL					
17	Cash at Bank					
18	Cash in Hand					
19	Total Closing Balance as on 31.03.2019					
20	Balance as per pass book as on 31.03.2019					

Certificate: Certified that the amount granted has been utilised for the purpose for which it was granted. It is also certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned, have been duly fulfilled.

Date:

Signature of the Head of the Institution
(Seal)

SAMAGRA SHIKSHA - PUDUCHERRY				
ACCOUNTS OF		SSA (SMC)	RMSA (SMDC)	
UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 (CURRENT YEAR)				
Name and Place of the Institution :				
Name of the BRC				
Name of the Bank in which SMC/ SMDC Account is maintained		A/C No:		
Sl. No.	Name of the Component	Amount Received (2018-19) (Rs.)	Amount Spent/ Remitted (Rs.)	Balance Amount (Rs.)
		A	B	C = A - B
1	ACCESS AND RETENTION			
1.1	Special Training of OoSC			
2	CIVIL WORKS			
2.1	Toilet Grant			
3	GRANTS			
3.1	Composite School Grant			
3.2	Library Grant			
3.3	Sports Grant			
3.4	Teacher's Grant/ TLE			
3.5	Maintenance & Repairs Grant			
4	MEDIA & COMMUNITY MOBILIZATION			
4.1	SMC Training			
4.2	Awareness Programme / Enrolment Drive			
5	FUNDS FOR QUALITY			
5.1	Incentives for SVP			
5.2	Twinning of Schools			
5.3	Remedial Teaching for Slow Learners for classes I to VIII			
5.4	Establishment of Science Corners for Class V			
5.5	Exposure Visits within States / Uts for classes I to VIII			
6	RASHTRIYA AVISHKAR ABHIYAN (RAA)			
6.1	Study trip for students for Higher Institutions			
6.2	Exposure visit to outside UT for Class IX			
7	SUPPORT @ PRE-PRIMARY SCHOOL			
8	SPECIAL PROJECTS FOR EQUITY			
8.1	Beti Bacho Beti Padhoa (Yanam District only)			
8.2	Prevesam Utsav			
8.3	Self Defence			
8.4	Motivation Camp			
	Total			

Sl. No.	Name of the Component	Amount Received 2018-19 (Rs.)	Amount Spent/ Remitted (Rs.)	Balance Amount (Rs.)
		A	B	C = A - B
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9	VOCATIONAL EDUCATION (NON-RECURRING)			
9.1	Tools, Equipments & Furniture			
9.2				
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10.6	Stipend for Girls			
10.7	Environmental Building Programme			
10.8	Aids and Applicances			
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11.1				
11.2				
11.3				
11.4				
12	TOTAL			
13	Interest Accumulated			
13.1	(-)Minimum Balance in Bank(if applicable)			
14	TOTAL			
14.1	(-) Bank Charges			
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Date:

Signature of the Head of the Institution
(Seal)