

Mandal: U-DISE Code: School Name:

Grant Name: MEGA PTM 3.0 GRANT Year: 2025-26

MEGA PTM 3.0 EXPENDITURE STATEMENT

	Statement show	ing the par	ticulars of N	1EGA PTM 3.0 Gr	ant for the Year 2	2025-26 which is	
credit Rs						& PFMS Agency	
Code	e	from t	he State Pro	oject Director, Sar	magra Shiksha, A.I	P., Amaravathi &	
The .	Additional Project C	o-ordinator,	Samagra Shi	ksha, A.P., Ananth	apuramu.		
					Debit Particulars		
SI. No.	Credit Particulars	Activity Code	Purpose Code	Voucher No. & Date with Description	Details of Expenditure	Amount (in Rs.)	
				Total Rs.			
	Certified tha	Project Dire	ctor, A.P., Ar	naravathi and the	•	only)	
Shiksha, Ananthapuramu as per the sanction order Rc.NoDated:							
	Certified that tount:	PFN	1S Agency Co	ode :	·		
	Certified that th	e above Exp	enditure Am	ount Rs	/- have beer	n fully utilized for	
the p	ourpose for which tl	ney have bee	en sanctioned	d as per the Sama	gra Shiksha Guideli	nes & Resolution	
of Pa	arent Committee als	0.					
	Certified that the	e relevant Su	ıb Vouchers a	are kept in the offi	ice as record duly c	ancelled.	
utiliz	ificate : This is to sed with regard Sch sha, Ananthapurame	nool / Comp	lex Expense	s properly as per	the guidelines iss	sued by Samagra	

Head Master