



F.No.4-SSA/Accts./2015-16/ 465

Port Blair dated the 19th December 2016

To

Shri Manjeet Kumar
Under Secretary
MHRD, Deptt. of SE & L
EE-II Bureau, Shasrti Bhawan
New Delhi

Sub: Submission of Audit Report & Utilization Certificate of SSA for the year 2015-16

Sir,

I am directed to forward herewith the Audit Report and Utilization Certificate for the year 2015-16 in respect of Sarva Shiksha Abhiyan, UT Mission Authority, A & N Islands in the following prescribed format duly audited by CA Firm M/s VLP & Co., 125 M.G Road, Goalghar, Port Blair (M No.215244) (in original).

1. Audit Report
2. Management Letter
3. Procurement Audit Report
4. Consolidated Annual Financial Statement (Annex-XVIII)
5. Consolidated Balance Sheet as on 31st March, 2016 (Annex-XIX)
6. Income and Expenditure account for the year ended 31st March, 2016 (Annex-XX)
7. Consolidated Receipts and Payments accounts for the year ended 31st March, 2016 (Annex-XXI)
8. Summary Budget analysis (Entire Programme) FMR- I
9. Expenditure Report Summary entire programme FMR-II
10. Activity-wise expenditure statement of SSA (State wise) FMR-III.
- 11 Consolidated Bank Reconciliation Statement as on 31st March, 2016
- 12 Utilization Certificate under SSA for the year ended 31st March, 2016 (Annex-XVII)

The Chief Secretary/Chairman of Executive Committee, Sarva Shiksha Abhiyan, UT Mission Authority Andaman & Nicobar Islands, has already approved the Audit Report for the year 2015-16.

Yours faithfully

State Project Officer (SSA)

Copy to:

1. Shri O.P Agarwal, Senior Consultant, Disbursement, TSG, Ed.CIL, Vijaya Building 5th Floor, Barakhamba Road, New Delhi for kind information.

State Project Officer (SSA)

