

**DIRECTORATE OF SAMAGRA SHIKSHA, J&K**

(Sunder) Kathapora, Baramulla - Baramulla District  
(Office) - 1st Floor opposite Gurdwara, Chhota Baramulla, Jammu  
Phone/Fax No. - 0194-2438731, 2438855 (Baramulla) 9378-29071/72 (Jammu)  
Email - dsamagra@jksb.org



The Director School Education,  
Jammu / Kashmir.

Joint Director, SCERT,  
Jammu / Kashmir.

Executive Engineer,  
Division, I, II, III and IV

Chief Education Officer,  
All.

Principal DIET,  
All.

No.: Edu/SPD/SmS/K/1511-59/21

Dated: 01-09-2021.

Sub: Audit of Accounts of Samagra Shiksha Abhiyan (erstwhile RMSA and erstwhile SSA) for the financial year 2020-21.

Sir,

This Office has engaged CA Firm namely M/s KRA & Co., Chartered Accountants vide this office letter no. Edu/SPD/SmS/Audit/1451-52/2021 dated 27-08-2020 for conducting audit of accounts of Samagra Shiksha Abhiyan (erstwhile RMSA, SSA and TE) for the year 2020-21. In this connection, audit team from the CA firm shall be visiting your office shortly. In this connection, you are requested to direct the concerned officers / officials of your office & also the concerned ZEO Offices / Schools (Hr. Secondary / Secondary / Elementary Schools) to send (1) Receipts & Payments Account of erstwhile SSA, RMSA, TE and Samagra Shiksha for the year 2020-21 separately under Revenue Head and Capital Head by or before 06-09-2021 on the following e-mail address to ensure timely completion of audit.

> financecontrollersajk@gmail.com

Matter may please be given top priority.

Yours faithfully,

(Mohammad Farid Chowdhury)  
Chief Accounts Officer,  
Samagra Shiksha, J&K.

Copy to the:-

> PA to Project Director, Samagra Shiksha for information of Project Director.

**OFFICE OF THE CHIEF EDUCATION OFFICER JAMMU**

No: C40J/23306-406

Dated: 09-09-2021

Copy of the above forwarded to the Principal DIET Jammu, All the Principals of HSS, Zonal Education Officers and Headmasters of HS of District Jammu are informed that the Audit of Accounts of Samagra Shiksha Abhiyan( erstwhile RMSA and erstwhile SSA) for the Financial Year 2020-21 will scheduled on 20-09-2021. The venue of Audit will be "Office of the Chief Education Officer, Jammu"

Chief Education Officer,  
Jammu

**DIRECTORATE OF SAMAGRA SHIKSHA, J&K**

(Summer) Rawatpora, Baghat-e-Bargulla Srinagar  
(Winter) 1<sup>st</sup> Floor opposite Gurdwara Channi Ramma Jammu  
Phone/Fax No: - 0194-2438731, 2435895 (Srinagar) 0191- 2467170 (Jammu)  
Email:- jksamagrashiksha@gmail.com



The Chief Education Officer,  
\_\_\_\_\_ All, Jammu Division.

The Principal DIET,  
\_\_\_\_\_ All, Jammu Division.

No.: Edu/SPD/SmS/ K/1463-82/21 Dated: 31-08-2021.

**Sub: Audit of Accounts of Samagra Shiksha Abhiyan (erstwhile RMSA and erstwhile SSA) for the financial year 2020-21.**

Sir,

This Office has engaged CA Firm namely M/s KRA & Co., Chartered Accountants vide this office letter no. Edu/SPD/SmS/Audit/1451-52/2021 dated 27-08-2020 for conducting audit of accounts of Samagra Shiksha Abhiyan (erstwhile RMSA and erstwhile SSA) for the year 2020-21. In this connection, audit team from the CA firm shall be visiting your office as per schedule attached. I am, accordingly directed to request you to direct the concerned officers / officials of your office & also the concerned ZEO Offices / Schools (Hr. Secondary / Secondary / Elementary Schools under erstwhile RMSA & SSA) to cooperate with the audit team to ensure timely completion of audit.

Encl: 01 pages

Yours faithfully,

(Mohammad Farid Chowdhary)

Chief Accounts Officer,  
Samagra Shiksha, J&K.

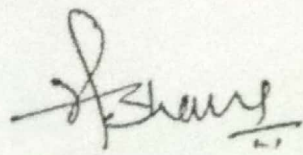
Copy to the:-

➤ PA to Project Director, Samagra Shiksha for information of Project Director.



Tentative Schedule of Audit of Jammu Division

S. No.	District Name	Division Name	Team	Audit Date
1	Kathua	Jammu	Team 'A'	06.09.2021
2	Samba	Jammu	Team 'A'	09.09.2021
3	Udhampur	Jammu	Team 'A'	13.09.2021
4	Reasi	Jammu	Team 'B'	08.09.2021
5	Poonch	Jammu	Team 'B'	13.09.2021
6	Rajouri	Jammu	Team 'B'	16.09.2021
7	Jammu	Jammu	Team 'B'	<u>20.09.2021</u>
8	Kistwar	Jammu	Team 'A'	20.09.2021
9	Doda	Jammu	Team 'A'	23.09.2021
10	Ramban	Jammu	Team 'A'	27.09.2021



District: \_\_\_\_\_

Contact No. of Incharge:

## From the Period:- 01.04.2020 to 31.03.2021

Certified that out of Rs. \_\_\_\_\_ Of Grant In Aid Sanctioned during the year 20 \_\_\_\_\_ from the concerned CEO/Director/ate of RNSA, a sum of Rs. \_\_\_\_\_ on account of unspent balance of the previous year and Rs. \_\_\_\_\_ on account of interest earned during the year \_\_\_\_\_ totalling to Rs. \_\_\_\_\_ and sum of Rs. \_\_\_\_\_ has been utilized for the purpose for which it was sanctioned and their by leaving a sum of Rs. \_\_\_\_\_ remain un-utilized at the end of the year & which will be carried forwarded for the Next Financial Year \_\_\_\_\_ for its utilization.

[illegible]Principal/Headmaster  
(Seal & Signature)