

Requisition for the details of the recurring expenses of schools in Krishna District in the Year 2015-2016 Audit

We have completed the RMSA Audit for the year 2015-2016 of Krishna District consisting of 393 schools, as per the schedule given by the DEO. However H.Ms of 3 schools are not attended the audit, the details of said schools are given as under Audit of recurring and non recurring expenditure is completed. But the details of the expenditure was not recorded though we have audited the said expenses with the vouchers. **we request you to fill up the details of expenditure in the format given here under, as these particulars are required for the preparation of district consolidation report.** we request you to send this format to all schools and ask them to send the formats duly filled immediately. Without these details we can't proceed with the further work of consolidation.

Schools who are not attended the RMSA Audit for the year 2015-16:

1. Govt., HS (Girls) Angaluru, Gudlavalleru, Gudivada Division
2. ZPHS, Anigandlapadu, Penuganchiprolu Mandal, Nandigama Division
3. APSWR (SL), Tiruvuru, Tiruvuru Mandal, Nuzvid Division.

Endt.Rc.No.Audit/RMSA/R2/2016
Dt.04.07.2016.

O/o the District Educational Officer
and Ex.Officio Project Co-Ordinator,
RMSA, Krishna, Machilipatnam.

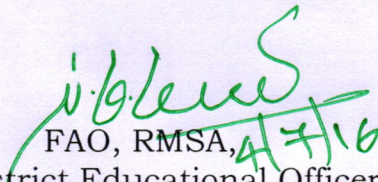
True copy communicated to the all Deputy Educational Officers/ Headmasters in the District, for information and they are directed to fill up the details of expenditure for the year 2015-2016 in the format given here under by the Chartered Accountants for the preparation of District Consolidation report.

Further, the Headmasters in the District are requested to fill up the expenditure particulars for the year 2015-2016 in the format and submit Hard copy immediately to this office for taking further action.

The Deputy Educational Officers in the District are requested to submit the consolidated expenditure particulars relating to their Division in soft copy & hard copy immediately to this office for taking further action.

This should be treated as Most Urgent.

Encl:- Proforma.


FAO, RMSA, 4-7-16
For District Educational Officer,
Krishna, Machilipatnam.

To

All the Headmasters in the District.

All the Deputy Educational Officers in the District and they are requested to communicate the above Proforma to all the school HM's under your control and obtain the information immediately by Soft & Hard copies immediately.

Copy submitted to the Project Director, RMSA O/o. the CSE, AP., Hyderabad for favour of kind information.

Copy to the Rao & Narayana, Chartered Accountants, Hyderabad for information.