

L.D. SHARMA & COMPANY
Chartered Accountants

204, GURUKRIPA TOWER
Mahaveer Marg, C-Scheme
JAIPUR – 302 001
Ph.: 0141-2365240
Fax: 0141-5015240
Res: 0141-2502026

SARVA SHIKSHA ABHIYAN (SSA)

PROCUREMENT NOTE

While auditing the Accounts for SSA it has been noticed that the procurement was done as per the provisions of the Manual on financial management and procurement issued by the govt. of India.

We scrutinize the procurement of printing work procurement of computers, Solar Photo Voltaice System, stationeries, hire of vehicle at SPO office and purchase of stationery hire of vehicles procurement of TLM material at DPO level. Some purchase scrutinized at SDMC level also.

The other purchases were as per norms and short coming if any have already been pointed out in the observation report.

For **L.D. SHARMA & COMPANY**
Chartered Accountants

PARTNER

DATE:

PLACE:

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