

BY R.P. Ad.

Sarva Shiksha Abhiyan  
Union Territory Mission Authority  
Dadra and Nagar Haveli  
Silvassa - 396 230

25/11/08

email :- [pryedu.dnh@gmail.com](mailto:pryedu.dnh@gmail.com)  
Tel. Fax - 0260 - 2630792

No. EDN/SSA/27/04/1209

Date:-20 /10/2008

To  
Shri D.K. Gautam  
Dy. Secretary,  
Government of India,  
Ministry of Human Resource Development,  
Department of School Education & Literacy,  
Shastri Bhavan,  
New Delhi - 110 001

Subject: - Audit Report for the year 2007-08 under Sarva Shiksha Abhiyan.

Sir,

Kindly refer to your D.O. letter No. 17/3/2008-SSA(DIS) dated 24.09.2008 on the subject cited above and to state that the Audit Report for the year 2007-08 has already been e-mailed on 17.10.2008. However, a copy of the same is also sent herewith as desired

Encl.:-As above.

Yours faithfully



(R.L. Gohel)  
Education Officer,  
Sarva Shiksha Abhiyan  
Union Territory Mission Authority  
Dadra and Nagar Haveli  
Silvassa

Su ved farkar

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3/11/08

702 Aniket,  
Near Municipal Market,  
Nayrangpura.  
Ahmedabad - 380 009.  
Phone : (079) 26465433  
Fax : (079) 26406983  
Email : ca@shahandshah.co.in

**SHAH & SHAH ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

815, Siddharth Complex,  
Near Express Hotel,  
R. C. Dutt Road,  
Vadodara - 390 007.  
Phone : (0265) 2335373  
Fax : (0265) 2356026  
Email : mukeshbanker@sify.com

**CERTIFICATE**

We, Shah & Shah Associates, Chartered Accountants, Practicing at Ahmedabad do hereby certify that Grant in Aids of Rs.77,142,674/- (Rupees Seven Crores Seventy One Lacs Forty Two Thousand Six Hundred Seventy Four Only) received during the year 2007-08 by Sarva Shiksha Abhiyan Mission Authority, Dadra & Nagar Haveli, Silvassa from Ministry of Human Resources Development, ( Dept. of School Education & Literacy) Govt. of India & Sarva Shikshan Abhiyan Union Territory Mission Authority, Dadra & Nagar Haveli, Silvassa has been properly utilized to the extent mentioned in the attached Annexure for the purpose for which it was granted

Place: Ahmedabad

For Shah & Shah Associates  
Chartered Accountants

Dated: 3/10/2008

*M. B. Banker*

Partner  
( Mukesh B Banker )  
M.No.30367



**ANNEXTURE**

**UTILISATION CERTIFICATE FOR THE PERIOD FROM 01/04/2007 TO 31/03/2008 OF  
SARVA SHIKSHA ABHIYAN DADRA & NAGAR HAVELI, SILVASSA (U.T.) IN RESPECT  
OF S.S.A. PROJECT**

**(A) TOTAL FUNDS AVAILABLE:**

Unspent Balance as on 01/04/2007		53,338
Grant Received		
(I) Sanctioned by Govt. of India	51,855,674	
(II) Sanctioned by Union Territory of Dadra Nagar Haveli	<u>25,287,000</u>	77,142,674
Interest from Bank		50,348
<b>TOTAL(A)</b>		<u>77,246,360</u>

**(B) UTILISATION OF FUNDS**

School Grant	758,000	7.58
Teachers' Grant	557,000	5.57
Teachers' Training	1,646,718	16.47
Teachers' Salary	19,606,737	196.07
Civil Work	5,806,969	58.07
Management Cost	<u>239,531</u>	<u>2.39</u>
<b>TOTAL(B)</b>		28,614,955

**(C) Unutilised Balance as on 31/3/08**

**(A)-(B)** 48,631,405

**For SHAH & SHAH ASSOCIATES.  
Chartered Accountants.**

*Mukesh B. Banker*

**Partner.  
(Mukesh B. Banker)  
M. No. 30367.**

*[Signature]*  
**Member Secretary  
Executive Committee  
S.S.A., U.T. of D.N.H., M.A.**

Place : Ahmedabad

Date : 03/10/2008



**SARV SHIKSHA ABHIYAN  
UNION TERRITORY OF DADRA NAGAR HAVELI  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2008**

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENT	AMT. RS.	AMT. RS.
Bank Balance As on 1/4/08 Dena Bank		53,338	School Grant		758,000
<u>Grant Received :</u>			Teachers' Grant		557,000
Share of Govt. of India	51,855,674		Teachers' Training		1,646,718
Share of Union Territory	25,287,000	77,142,674	Teachers' Salary		19,606,737
Interest received from Bank		50,348	Civil Work		5,806,969
			Management Cost		239,531
			Bank Balance As on 31/3/08 Dena Bank		48,631,405
<b>TOTAL</b>		<b>77,246,360</b>	<b>TOTAL</b>		<b>77,246,360</b>

For SHAH & SHAH ASSOCIATES.  
Chartered Accountants.

*M B Banker*

Partner.  
(Mukesh B. Banker)  
M. No. 30367.



Place : Ahmedabad

Date : 03/10/2008

*[Signature]*

**Member Secretary**  
Executive Committee  
S.S.A., U.T. of D.N.H., M.A.