

Team 1

Presentation

MRC – Yadagirigutta, Nellagonda

Cash Book: Cash Book is maintained, BRS is regularly maintained. In BRC single signatory SB account in the name of MEO. TLM grants are routed through BRC.

Utilisation Certificate: Utilisation certificate are submitted to District office in monthly meetings.

Grants: Grants for Civil Works, Maintenance Grant, Gchool Grants are released to VEC's directly by District through cheques from 2008-09.

Ledger: No ledger is maintained at CRC & Schools.

Free Text Books: Free text books have been received & distributed.

Stock Register: No stock register is maintained in prescribed format.

Assets Register: No Assets register is maintained.

Audit observation: compliance register is not maintained.

P. S. Yadagirigutta, Nellagonda,

OoSC: Enrollment: 130, Attendance: 96 Teachers: 5. Out of School Children: 10 with VEC.

Bank Account: A joint signatory account available, opened in Canara Bank Account No. 17290.

Grants are received from DPO:

TLM Grant:	Rs. 3000.00
School Grant:	Rs. 5000.00
Maintenance Grant:	Rs. 500.00

Cash Book: Cash Book not available.

Cheque Issue Register: Cheque Issue Register not found.

Ledger: Ledger was not maintained.

VEC resolution Books not available.

Training for Maintenance of Accounts required.

Minority School, Qadeem Zamia Islamia, Arabia, Jaleelapura, Nellagonda.

- 254 enrolled students out of 220 are present.
- School is having classes from Ist to Xth Standard.
- SSA is supporting for 7 volunteers under Vidya Vikas Scheme @ Rs. 1500.00 per teacher.
- MRO & Teachers are to be trained in maintenance of account.