

No. AMG IIA/HM/SBHS/87-7/2022-23/201

Dated: 25/10/2024



लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

भारतीय लेखा परीक्षा और लेखा विभाग,
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय, त्रिपुरा, अगरतला
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
TRIPURA, AGARTALA
पिन/ PIN - 799006 फैक्स/ Fax - 0381-2350158
ईमेल/ email: agautripura@cag.gov.in

To
The Headmaster
Shishu Bihar H.S. School,
Agartala, West Tripura,
Pin-799001

Subject: Inspection Report on the accounts of the Headmaster, Shishu Bihar H.S. School,
Agartala, West Tripura for the period from December, 2017 to June 2022 reg-.

Sir,

With reference to your letter No.2(SB-Audit) SBHS/2006-07/267(II) dt. 04/10/2024
on the cited above, I am to state as follows: -

Part-II-B

Para-1:-Para may be treated as settled.

Yours Faithfully,

Sam
25/10/24

AAO (AMG-II-A)

No.2(SB-Audit) SBHS/2006-07/267(u)

Govt. of Tripura
Office of the Principal
Shishu Bihar H.S. School
Agartala, West Tripura.

Dated, Agartala the 04/10/2024.

To
The Sr. Audit officer
Office of the Principal Accountant General (Audit)
Agartala, Tripura (W). Pin - 799006.

Subject : Forwarding the copy of 'Ex-Post Facto Administrative Approval & Expenditure Sanction of 2.00 Lakh of Major Works under Demand No - 40... reg' infavour of Shishu Bihar H.S. School, Agartala, West Tripura.

Reference :- No. AMG-II-A/HM/SBHS/87-7/2022-23/300 dated 30/01/2024.

Sir,

Inviting a reference to the subject cited above, I am forwarding here with the copy of 'Ex-Post Facto Administrative Approval & Expenditure Sanction of 2.00 Lakh of Major Works under Demand No-40 ... reg' infavour of Shishu Bihar H.S. School, Agartala is enclosed.

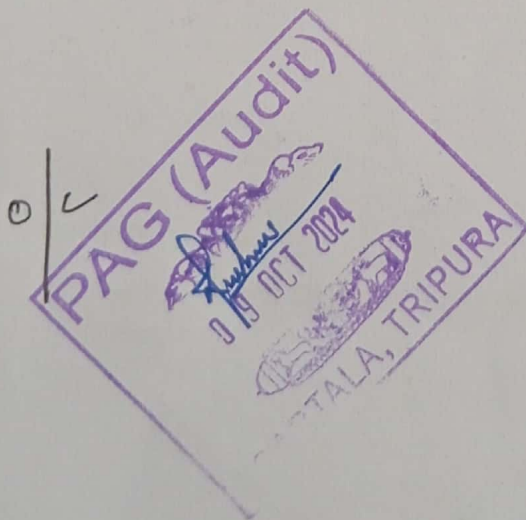
This is for favour of your kind acceptance and doing the needful please.

Yours faithfully,


4.10.24

Principal

Shishu Bihar H.S. School
Agartala, West Tripura.



Carlier. D.

**Government of Tripura
Directorate of Secondary Education
Agartala, Tripura.**

No.F.10(5-51)-SE/Audit/2023.

Dated, Agartala, the / / 2024.

✓ To

The DDO
Shishu Bihar H/S/School,
Shishu Bihar, Agartala,

Subject:- Ex-post Facto Administrative Approval & Expenditure Sanction of 2.00 Lakh of Major works under Demand No-40....reg.

Reference:- NO.F.2(SB-Audit)/SBHS/2006-07/71 Dated, 09/02/2024

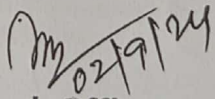
Reference:- NO.F.AMG-IIA/ACM/2023-24/229/ dt, 05/12/23.

Sir,

With reference to the subject cited above, the sanction memo for Ex-post Facto Administrative Approval & Expenditure sanction of 2.00 Lakh of major works under Demand No-40. Vide memom No.F.8(2-11)/se/plan/2018. Dated 27/12/2018 is being forwarded herewith.

This is for your kind information & doing the needful.

Yours faithfully,



**Branch Officer
Esstt. (Audit) Section.
Directorate of Secondary Education**

Copy to:-

1. The P.S to the Director, Secondary Education, for kind information to the Director.

Organization Code : 0502

F.R. Code 1100/2018-19

**Government of Tripura
Directorate of Secondary Education
Planning Section.**

M E M O

Subject: - Ex-post Facto Administrative Approval & Expenditure Sanction of 2.00 lakh of Major Works under Demand No. 40.

Vide Memo No.F. 8 (2-11) SE/Plan/2018 Dated 27-12- 2018 ` 2.00 lakh (Rupees two lakh) only for Major Works was re-allocated based on the Memo No .F. 40 (01)- FIN (B)/2018/4050 dated 13th August 2018 F.R. Code- 1100 of the Finance Department (Budget Branch) Govt.of Tripura for the year 2018-19 to the H/O & DDO Shishu Bihar H. S. School.

. Now Ex-post Facto Administrative Approval & Expenditure Sanction is hereby accorded in favour of H.O. & DDO Shishu Bihar H.S. School (D.D.O. Code- 8176) West District for utilization of fund for Major works under Demand No 40 during the year 2018-19 are as follows:-

40/4202-01- 202-41-18-53

200000/-

* The Expenditure Sanction is accorded as per the Financial Power Rules 2019 Vide Notification F.9 (5)-FIN (EXPENDITURE-1)/2019 /2959-3099 dated 12-03-2020.

Signed by Nripendra
Chandra Sharma

Date: 31-08-2024 11:23:07
Director

Secondary Education
Tripura

To
✓ The DDO Shishu Bihar H. S .School (D.D.O. Code-8176) for information and necessary action.

Copy to:-

1. The Accountant General (A&E) Agartala for information.
2. The Finance Deptt.(Budget Branch), Govt. of Tripura, Agartala for information.
3. The Planning & Coordination Deptt., Govt. of Tripura, Agartala for information..

- 4 The Treasury Officer Agartala Treasury No-1 for information.
- 5 The District Education Officer, West District for information necessary action . He is requested to
Communicate the memo to the concerned HO& D.D.O.
- 6 The DDO Audit Section for information and necessary action.

**Director
Secondary Education
Tripura**