

No. F.3(1-7)-DEO(U)/Samagra/KLS/2018-19/74415-416
Govt. of Tripura
Office of the District Education Officer
Unakoti District, Kailashahar
(Samagra Shiksha)

Dated, Kailashahar, the November, 2021

MEMO

Subject : Audit Report.

In reference to the letter No. F.14(54-1)-SE/IT/2021(Part-7), Dated 20/11/2021 issued by the Joint Director, Directorate of Secondary Education, Govt. of Tripura, Agartala, regarding issuance of Audit Report it is hereby stated that the Books of Accounts under Samagra Shiksha of Ledrai Dewan Class XII School have been audited by Sri Jasmine Chakma, Accountant-Cum-Support staff working in the o/o the Block Project Co-ordinator, Samagra Shiksha, Pecharthal, Unakoti District and found that, the Books of Accounts like Cash Book, Bank Pass Book, Cheque Issue Register, Asset Register etc. are maintained properly.

At the time of verifying the Books of Accounts of Samagra Shiksha of the aforesaid school it is found that a total amount of Rs.4,10,701/- (Four lakh ten thousand seven hundred one) only as unspent balance as on 09/07/2021 and transferred the same to the Account of Samagra Shiksha, Pecharthal Block (Inspector of Schools, Pecharthal) on 01/08/2021 as per the instruction of the State Project Director, Samagra Shiksha, Tripura, Agartala on account of new concept of SNA Account. Resultantly, the balance as per Cash Book as well as in Bank Pass Book is stand in 0(zero) balance.


(P. Kilikdar)

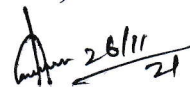
**District Project Co-ordinator
Samagra Shiksha
(District Education Officer, I/C)
Unakoti District, Kailashahar**

To

The Headmistress, Ledrai Dewan Class XII School, Pecharthal, Unakoti District for information.

Copy to :

The Joint Director, Directorate of Secondary Education, Govt. of Tripura, Agartala for favour of kind information please.



**District Project Co-ordinator
Samagra Shiksha
(District Education Officer, I/C)
Unakoti District, Kailashahar**