

Government of Tripura
Rural Development Department

No. F. 40 (1) RD/SPMRM/Audit/2020-21/ 83

Dated. Agartala. the 3rd July, 2021

To

S. Guha & Associates,
Chartered Accountants,
HGB Road,
Post Office Chowmohani, Agartala.

Ref. No:- F.40(1)-RD/SPMRM/Audit/2020-21/8811 dated 17.04.2021.

Subject:- Appointment of Auditor for Preparation of Accounts for State Nodal Agency (SNA) account of Shyama Prasad Mukherji Rurban Mission (SPMRM) for the FY 2019-20 and 2020-21.

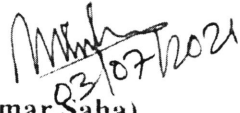
Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate of Rs. 11,800/- (Rupees eleven thousand and eight hundred) only, including GST has been accepted. Accordingly you are requested to conduct Preparation of Accounts for the FY 2019-20 & 2020-21 for State Nodal Agency (SNA) account of Shyama Prasad Mukherji Rurban Mission (SPMRM).

- i) All transaction & records of scheme shall be verified by the C.A firm for the financial year 2019-20 & 2020-21.
- ii) Receipt & payments Accounts, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the FY 2019-20 & 2020-21 on the basis of the records of the SNA account of SPMRM.
- iii) The C.A firm shall prepare the accounts as per the scheme guidelines.
- iv) Required certification for non-embezzlement & non-diversion of funds etc also shall be issued by the C.A firm, on the basis of the records and documents.

You are expected to complete the preparation of accounts by **31.07.2021**.

Yours faithfully.


(Manoj Kumar Saha)
Under Secretary to the
Govt. of Tripura

Copy to the:-

1. P.S to the Secretary, R.D. Department for kind information of the Secretary, R.D. Department.

70

No.F.40 (1)-RD/SPMRM/Audit/2020-21/ 739

Government of Tripura
Rural Development Department

Secretariat, Agartala.
Date: 30th September, 2021

To

A.K. Pal & Associates
Banerjee Para, Krishnanagar, Agartala

Subject:- Appointment of Auditor to undertake audit of accounts of Shyama Prasad Mukherji Rurban Mission (SPMRM) maintained at State Level in Tripura for the FY 2019-20 & 2020-21.

Ref no.:- No. F.40(1)-RD/SPMRM/Audit/2020-21/311-319 dated 05.08.2021

Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate of Rs. 42,478/- (Forty two thousand four hundred and seventy eight) only, including 18% GST has been accepted. Accordingly you are requested to undertake audit of accounts of Shyama Prasad Mukherji Rurban Mission (SPMRM) maintained at State Level in Tripura for the FY 2019-20 & 2020-21.

Terms and Condition:-

- i. Deduction of **Tax Deducted at Source** (TDS) will be made as per extent law.
- ii. 100 % payment will be made after acceptance of Audit Report prepared.
- iii. Audit of Accounts of Shyama Prasad Mukherji Rurban Mission (SPMRM) maintained at State Level in Tripura for the FY 2019-20 & 2020-21 is to be completed by 31th October, 2021.
- iv. Professional fees Plus GST @ 18% will be paid from administrative head under SPMRM.
- v. 5% of the contract value will be deposited by the Successful Bidders as a Security Money.
- vi. Penalty clause: If agency fails to submit the Audit Report within stipulated time period, for every additional week/ fraction of week 5% of contract value of bid shall be forfeited as penalty.

Yours sincerely,


(Prasantanath Choudhuri)

Under Secretary to the Government of Tripura.

Copy to the:

- i. PS to the Secretary, RD for kind information.
- ii. PA to the Additional Secretary, RD for kind information.

17

Government of Tripura
Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ Part/ 8157

the 19th January, 2021.

To
The A.K Paul & Associates
Chartered Accountants
Agartala,

Subject:- Appointment of auditor for Preparation of Accounts for State Nodal Account of Tripura State Rural Housing Fund(TSRHF) maintained in State level for F.Y 2019-20.

Ref:- Our letter No.F.15(5)/RD/PMAY-G/Audit/2018-19/Part/7543 , dated 22.10.2020

Sir,

Appropos to the subject & reference, I am to inform you that your quoted rate of Rs. 43,779/- (Rupees forty three thousand seven hundred & seventy nine) only, including GST has been accepted. Accordingly you are requested to conduct Preparation of Accounts for the F.Y 2019-20 of the State Nodal Account of Tripura State Rural Housing Fund (TSRHF).

- i) All transaction & records of scheme shall be verified by the C.A firm for the financial year 2019-20 for PMAY-G & others schemes.
- iii). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2019-20 , on the basis of the records of the State Rural housing Cell of Rural Development Department.
- iv). The C.A firm shall prepare the accounts as per the scheme guidelines.
- v). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

You are expected to complete the preparation of accounts by 30.01.2021.

Yours faithfully,

Shivani Dey 18/1/21

[Shivani Dey, TCS]
Deputy Secretary
to the Govt of Tripura

Copy to:

1. P.S to the Secretary, (RD). GoT for kind information of the Secretary.

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Government of Tripura
Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ Part/ 8716

the 01/04/2021.

To
The Koushik Debnath & Associates,
Lelin Sarani, Agartala
Chartered Accountants
Agartala,

Subject:- Appointment of auditor for undertake the audit and compiled the Districts audit report with State Account for the F.Y 2019-20 under PMAY-G.

Reference:- No.F 15(5)/RD/PMAY-G/Audit/7845, dated 22.10.2020

Sir,

Appropos to the subject & reference, this is to inform you that your quoted rate of Rs.25,000/- (Rupees twenty five thousand) only, excluding GST has been accepted. Accordingly you are requested to conduct the audit and compiled the Districts audit report with State Account for the F.Y 2019-20 under PMAY-G, as per the following terms & conditions:


All transaction & records of scheme shall be verified by the C.A firm for the financial year 2019-20 for PMAY-G and others schemes.

- ii). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2019-20 under PMAY-G scheme and Admin fund, on the basis of the Districts audit report along with State account of Rural Development Department.
- iii). The CA Firm shall compile District admin accounts along with State admin account.
- iv). The C.A Firm shall conduct the audit as per the scheme guidelines.
- v). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

Further, I would like to inform you that submission of audit report of PMAY-G is urgently required for onwards submission to MoRD, GoI. Therefore, you are requested to complete the audit and compilation of District audit report with State Account for the F.Y 2019-20 under PMAY-G at earliest.

You are requested to convey the acceptance of work by 03.04.2021.

Yours faithfully,


(Vikas Singh, IAS)
Additional Secretary
to the Government of Tripura

Copy to:

1. P.S to the Secretary, R.D. Department for kind information of the Secretary.

309

No.F. 3(8)-RD/2020/7267
Government of Tripura
Rural Development Department
(Mahatma Gandhi NREGA State Unit)

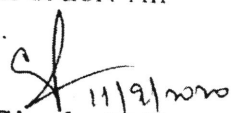
Dated, Agartala, the 11th September, 2020.

WORK ORDER

M/s Sanju Chakraborty & Co, Chartered Accountants, 1st Floor Adarsha Palli, Badharghat, Milan Chakra, Agartala, West Tripura, Pin-799003 is requested to refer to their tender in response to our advertisement vide No.F.3(8)-RD/2020/6879 dated 6th July, 2020. This is to inform that their Financial Bids has been accepted and they are requested to take up the work as per following terms and conditions immediately.

1. Contract value including GST is Rs. 2,24,200.00 (Rupees two lakh twenty four thousand two hundred only).
2. Security Money: 5% of contract value = Rs.9,500.00 (Rupees nine thousand and five hundred only).
3. Firm shall deposit security money in favour of the undersigned in the form FDR immediately and sign agreement. Agreement will be signed and work shall be commenced within three days from the date of issuance of this work order. The compilation of Accounts of MGNREGA maintained at State level is to be completed by 19th September, 2020.

The agreement will comprise of the original tenders and this work order. All terms and conditions of the tender as stated above will be applicable.


(Vikas Singh, IAS)

Additional Secretary to the Government of Tripura

To,

M/s Sanju Chakraborty & Co,
Chartered Accountants,
1st Floor Adarsha Palli,
Badharghat, Milan Chakra,
Agartala, West Tripura, Pin-799003

Copy to the:-

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information of the Secretary, R.D. Department.
2. Deputy Secretary, R.D. Department, Govt. of Tripura for information.
3. Income Tax Commissioner/ Office, Agartala with request to convey current applicable TDS etc and also to communicate if TDS will be deducted at source or not during payments.
4. Nodal Officer (IT), R.D. Department for information and necessary action.
5. DDO, State MGNREGA Cell, RD Department for information and necessary action.
6. Cahier, RD Department for information and necessary action.

*Received
original
order
for
Manoj*

SANJU CHAKRABORTY & CO

14/09/2020

310

No.F. 3(8)-RD/2020/7268
 Government of Tripura
 Rural Development Department
 (Mahatma Gandhi NREGA State Unit)

Dated, Agartala, the 11th September, 2020.

WORK ORDER

S.A. Majumdar & Associates, Chartered Accountants, Thakurpally Road, Krishnanagar, Agartala, West Tripura, Pin-799001 is requested to refer to their tender in response to our advertisement vide No.F.3(8)-RD/2020/6878 dated 6th July, 2020. This is to inform that their Financial Bids has been accepted and they are requested to take up the work as per following terms and conditions immediately.

1. Contract value including GST is Rs. 1,41,600.00 (Rupees one lakh forty one thousand and six hundred only).
2. Security Money: 5% of contract value = Rs.6,000.00 (Rupees six thousand only).
3. Firm shall deposit security money in favour of the undersigned in the form FDR immediately and sign agreement. Agreement will be signed and work shall be commenced within three days from the date of issuance of this work order. The compiled audit report is to be completed by 23rd September, 2020.

The agreement will comprise of the original tenders and this work order. All terms and conditions of the tender as stated above will be applicable.

(Vikas Singh, IAS)

Additional Secretary to the Government of Tripura

To,
S.A. Majumdar & Associates,
Chartered Accountants
 Thakurpally Road,
 Krishnanagar, Agartala,
 West Tripura, Pin-799001

Copy to the:-

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information of the Secretary, R.D. Department.
2. Deputy Secretary, R.D. Department, Govt. of Tripura for information.
3. Income Tax Commissioner/ Office, Agartala with request to convey current applicable TDS etc and also to communicate if TDS will be deducted at source or not during payments.
4. Nodal Officer (IT), R.D. Department for information and necessary action.
5. DDO, State MGNREGA Cell. RD Department for information and necessary action.
6. Cahier, RD Department for information and necessary action.

*Received original
 work order for SA Majumdar & Associates
 Madhusudan Das*

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38A

Government of Tripura
Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ Part/ 171

the 13th July, 2021.

To
The A.K Paul & Associates
Chartered Accountants
Agartala,

Subject:- Appointment of auditor for Preparation of Accounts for State Nodal Account of Tripura State Rural Housing Fund(TSRHF) maintained in State level for F.Y 2020-21.

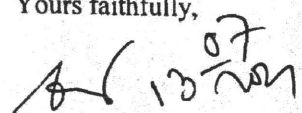
Sir,

Appropos to the subject, this is to inform you that R.D Department has decided not to call for tender for preparation of accounts due to pandemic situation and decided to continue with same auditor under PMAY-G for F.Y 2020-21 with quoted rate of Rs. 43,779/- (Rupees forty three thousand seven hundred & seventy nine) only, including GST. Accordingly, you are requested to conduct Preparation of Accounts for the F.Y 2020-21 of the State Nodal Account of Tripura State Rural Housing Fund (TSRHF). The terms and conditions are given below:-

- i) All transaction & records of scheme shall be verified by the C.A firm for the financial year 2020-21 for PMAY-G & others schemes.
- iii). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2020-21 , on the basis of the records of the State Rural housing Cell of Rural Development Department.
- iv). The C.A firm shall prepare the accounts as per the scheme guidelines.
- v). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

You are requested to convey the acceptance of work by 16.07.2021.

Yours faithfully,


(Dr. T.K Debnath, IAS)
Additional Secretary
to the Government of Tripura

Copy to:

1. P.S to the Secretary, (RD). GoT for kind information of the Secretary.

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Government of Tripura
Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ Part/ 1130-A

the 29 / 11 / 2021.

To
The Koushik Debnath & Associates,
Lelin Sarani, Agartala
Chartered Accountants
Agartala,

Subject:- Appointment of auditor for undertaking the audit and compilation of the District audit reports with State Account for the F.Y 2020-21 under PMAY-G.

Sir,

Appropos to the subject, this is to inform you that R.D Department has decided not to call for tender to undertake the audit and compile the District audit reports with State Account due to pandemic situation and decided to continue with same auditor under PMAY-G for F.Y 2020-21 at the quoted rate of Rs.25,000/- (Rupees twenty five thousand) only, excluding GST. Accordingly you are requested to conduct the audit and compile the Districts audit reports with State Account for the F.Y 2020-21 under PMAY-G, as per the following terms & conditions:

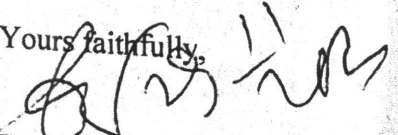
All transaction & records of scheme shall be verified by the C.A firm for the financial year 2020-21 for PMAY-G and others schemes.

- i). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2020-21 under PMAY-G scheme and Admin fund, on the basis of the Districts audit reports along with State account of Rural Development Department.
- ii) The CA Firm shall compile District admin accounts along with State admin account.
- iii). The C.A Firm shall conduct the audit as per the scheme guidelines.
- iv). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

Further, I would like to inform you that submission of audit report of PMAY-G is urgently required for onwards submission to MoRD, GoI. Therefore, you are requested to complete the audit and compilation of District audit reports with State Account for the F.Y 2020-21 under PMAY-G at earliest.

You are requested to convey the acceptance of work by 29.11.2021

Yours faithfully,


(Dr. T.K. Debnath, IAS)
Additional Secretary
to the Government of Tripura



No.F. 3(3)-RD/2021/269
Government of Tripura
Rural Development Department
(Mahatma Gandhi NREGA State Unit)

Dated, Agartala, the 28th July, 2021.

WORK ORDER

M/s Ratan Kumar Das & Co., Ramnagar Road No.1 (end), Ramnagar, West Tripura, Agartala-799002 is requested to refer to their tender in response to our Restricted tender vide No.F.3(3)-RD/2021/102 dated 5th July, 2021. This is to inform that their Financial Bids to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period of 2020-21 i.e. 1st April, 2020 to 31st March, 2021 has been accepted and they are requested to take up the work as per following terms and conditions immediately.

1. Contract value including GST is Rs. 59,000.00 (Rupees fifty nine thousand only).
2. Security Money: 5% of contract value = Rs.2,500.00 (Rupees two thousand and five hundred only).
3. Firm shall deposit security money in favour of the undersigned in the form FDR immediately and sign agreement. Agreement will be signed and work shall be commenced within three days from the date of issuance of this work order. The compiled audit report is to be completed by 11th August, 2021.

The agreement will comprise of the original tenders and this work order. All terms and conditions of the tender as stated above will be applicable.

(Dr. T.K. Deb Nath, IAS)

Additional Secretary to the Government of Tripura

To,

M/s Ratan Kumar Das & Co.,
Ramnagar Road No.1 (end),
Ramnagar, West Tripura,
Agartala-799002

Copy to:-

1. The Secretary, R.D. Department, Govt. of Tripura for kind information.
2. Deputy Secretary, R.D. Department, Govt. of Tripura for information.
3. Income Tax Commissioner/ Office, Agartala with request to convey current applicable TDS etc and also to communicate if TDS will be deducted at source or not during payments.
4. Nodal Officer (IT), R.D. Department for information and necessary action.
5. DDO, State MGNREGA Cell, RD Department for information and necessary action.
6. Cahier, RD Department for information and necessary action.



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No.F. 3(3)-RD/2021/ 268
Government of Tripura
Rural Development Department
(Mahatma Gandhi NREGA State Unit)

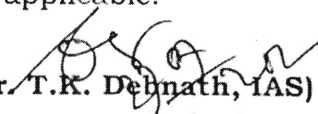
Dated, Agartala, the 28th July, 2021.

WORK ORDER

M/s Sanju Chakraborty & Co, Chartered Accountants, 1st Floor Adarsha Palli, Badharghat, Milan Chakra, Agartala, West Tripura, Pin-799003 is requested to refer to their tender in response to our Restricted tender vide No.F.3(3)-RD/2021/102 dated 5th July, 2021. This is to inform that their Financial Bids for preparation/ compilations of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the period of 2020-21 i.e. 1st April, 2020 to 31st March, 2021 has been accepted and they are requested to take up the work as per following terms and conditions immediately.

1. Contract value including GST is Rs. 1,18,000.00 (Rupees one lakh eighteen thousand only).
2. Security Money: 5% of contract value = Rs.5,000.00 (Rupees five thousand only).
3. Firm shall deposit security money in favour of the undersigned in the form FDR immediately and sign agreement. Agreement will be signed and work shall be commenced within three days from the date of issuance of this work order. The compilation of Accounts of MGNREGA maintained at State level is to be completed by 7th August, 2021.

The agreement will comprise of the original tenders and this work order. All terms and conditions of the tender as stated above will be applicable.


(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

To,

M/s Sanju Chakraborty & Co,
Chartered Accountants,
1st Floor Adarsha Palli,
Badharghat, Milan Chakra,
Agartala, West Tripura, Pin-799003

Copy to:-

1. The Secretary, R.D. Department, Govt. of Tripura for kind information.
2. The Deputy Secretary, R.D. Department, Govt. of Tripura for information.
3. The Income Tax Commissioner/ Office, Agartala with request to convey current applicable TDS etc and also to communicate if TDS will be deducted at source or not during payments.
4. The Nodal Officer (IT), R.D. Department for information and necessary action.
5. The DDO, State MGNREGA Cell, RD Department for information and necessary action.
6. Cahier, RD Department for information and necessary action.

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/ 2770

Dated, Agartala, the 31st May, 2022

To

The Sanat & Associates,
Chartered Accountant,
43 HGB Road (Near Tripurainfo.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject:- Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account of SPMRM and the corresponding District level accounts/ child accounts for the FY 2021-2022.

Ref no.:-No.F.50 (1)/RD2022/2329 & dated 05/04/22

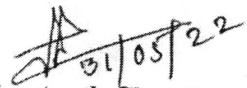
Sir,

Apropos to the subject & the given reference, I am directed to inform you that your quoted rate for Shyama Prasad Mukherji Rurban Mission (SPMRM) of Rs. 87,320.00 (Rupees eighty seven thousand three hundred and twenty only) including GST has been accepted. Accordingly you are requested to conduct prepare and compile the accounts for the State level account of SPMRM Scheme and the corresponding District level accounts/ child accounts for the FY 2021-2022. The preparation and compilation of accounts is to be completed within next 10 (Ten) days for both the State and the District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2021-22 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2021-22, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order by 31st May, 2022.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Principal Secretary, RD for kind information to the Principal Secretary.
2. PS to the Special Secretary, RD for kind information to the Special Secretary.
3. The Nodal Officer (IT), R.D. Department for information and necessary action.
4. The DDO, SPMRM, RD Department for information and necessary action.
5. Cashier, RD Department for information and necessary action.

Government of Tripura
Rural Development Department

#F.50 (1)-RD/2022/2858

the 9th June, 2022.

To
The A. K Paul & Associates
Chartered Accountants
Banergjee Para, Krishna Nagar
Agartala.

Subject:- Appointment of CA Firm for Audit of the State level Accounts of SPMRM and the corresponding District level accounts for F.Y 2021-22.

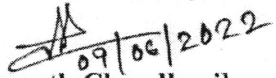
Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate of Rs. 71,235/- (Rupees seventy one thousand two hundred & thirty five) only, including GST for audit of the State level accounts of SPMRM & the corresponding District level accounts for F.Y 2021-22 has been accepted. Accordingly, you are requested to conduct the Audit of accounts for the State level Account of SPMRM and the corresponding District level accounts for F.Y 2021-22 and complete the same within next 7(Seven) days for both State & District levels. The terms and conditions are given below:-

- i) All transactions & records for both the State and District levels shall be verified by the C.A firm for the financial year 2021-22 for SPMRM.
- iii). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2021-22 , on the basis of the records of the State Rural housing Cell of Rural Development Department(SNA Account) & Districts.
- iv). The C.A firm shall prepare the accounts as per the scheme guidelines.
- v). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

You are requested to convey the acceptance of the work by 10.06.2022.

Yours faithfully,


[Prasantanath Choudhuri]

Under Secretary to the Government of Tripura

Copy to:-

- I. The Special Secretary, R.D Department for kind information

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/ 3025

Dated, Agartala, the 27th June, 2022

To

The Sanat & Associates,
Chartered Accountant,
43 HGB Road (near Tripurainfo.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject:- Appointment of CA Firm for Preparation and compilation of accounts for all the State Level Accounts of MGNREGS and the corresponding District level accounts/ child accounts for the FY 2021-2022.

Ref no.:-No.F.50 (1)/RD2022/2329 & dated 05/04/22

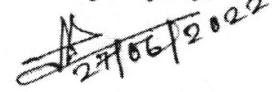
Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. 4,36,600.00 (Rupees four lakh thirty six thousand and six hundred only) including GST has been accepted. Accordingly you are requested to conduct Preparation and compilation of accounts for all the State Level Accounts of MGNREGS Scheme and the corresponding District level accounts/ child accounts for the FY 2021-2022 and the work is to be completed within next 15 (fifteen) days for both State and District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2021-22 for MGNREGS.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2021-22, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Principal Secretary, RD for kind information to the Principal Secretary.
2. PS to the Special Secretary, RD for kind information to the Special Secretary.

(9)

Government of Tripura
Rural Development Department

#F.50 (1)-RD/2022/2857

the 9th June, 2022.

To
The A. K Paul & Associates
Chartered Accountants
Banergjee Para, Krishna Nagar
Agartala.

Subject:- Appointment of CA Firm for Audit of the State level Accounts of PMAY-G and the corresponding District level accounts for F.Y 2021-22.

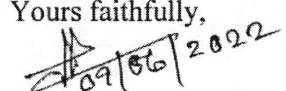
Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate of Rs. 1, 99,409/- (Rupees one lakh ninety nine thousand four hundred & nine) only, including GST for audit of the State level accounts of PMAY-G & the corresponding District level accounts for F.Y 2021-22 has been accepted. Accordingly, you are requested to conduct the Audit of the State level Accounts of PMAY-G and the corresponding District level accounts for F.Y 2021-22 and complete the same within next 7(Seven) days for both State & District levels. The terms and conditions are given below:-

- ii) All transactions & records for both the State and District levels scheme shall be verified by the C.A firm for the financial year 2021-22 for PMAY-G.
- iii). Receipt & payments Account, Income & Expenditure & Balance Sheet shall be prepared by the C.A firm for the financial year 2021-22 , on the basis of the records of the State Rural housing Cell of Rural Development Department(SNA Account) & Districts.
- iv). The C.A firm shall prepare the accounts as per the scheme guidelines.
- v). Required certification for non-embezzlement & non-diversion of fund etc also shall be issued by the C.A firm, on the basis of the records and documents.

You are requested to convey the acceptance of the work by 10.06.2022.

Yours faithfully,


[Prasantanath Choudhuri]

Under Secretary to the Government of Tripura

Copy to:-

2. The Special Secretary, R.D Department for kind information

161 3/

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/ 4799.

Dated, Agartala, the 17th January, 2023

To

The Sanat & Associates,
Chartered Accountant,
43 HGB Road (near Tripurainfo.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject:- Appointment of CA Firm for Preparation and compilation of accounts for all the State Level Accounts of MGNREGS and the corresponding District level accounts/ child accounts for the FY 2022-2023.

Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. 4,36,600.00 (Rupees four lakh thirty six thousand and six hundred only) including GST has been accepted. Accordingly you are requested to conduct Preparation and compilation of accounts for all the State Level Accounts of MGNREGS Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023 and the work is to be completed within 31st May, 2023 for both State and District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for MGNREGS.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Special Secretary, RD for kind information to the Special Secretary.

160

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/4800

Dated, Agartala, the 17th January, 2023

To

The Sanat & Associates,
Chartered Accountant,
43 HGB Road (Near Tripurainfo.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject:- Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account of PMAY-G and the corresponding District level accounts/ child accounts for the FY 2022-2023.

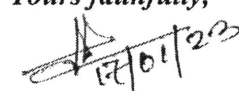
Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for PMAY-G of Rs. 99,120/- (Rupees ninety nine thousand one hundred and twenty only) including GST has been accepted. Accordingly you are requested to conduct prepare and compile the accounts for the State level account of PMAY-G Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023. The preparation and compilation of accounts is to be completed within 30th April, 2023 for both the State and the District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for PMAY-G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State Rural housing Cell of Rural Development Department (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

2. PS to the Special Secretary, RD for kind information to the Special Secretary.

159

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/ 4798

Dated, Agartala, the 17th January, 2023

To

The Sanat & Associates,
Chartered Accountant,
43 HGB Road (Near Tripurainfo.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject:- Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account of SPMRM and the corresponding District level accounts/ child accounts for the FY 2022-2023.

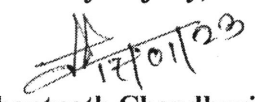
Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for Shyama Prasad Mukherji Rurban Mission (SPMRM) of Rs. 87,320.00 (Rupees eighty seven thousand three hundred and twenty only) including GST has been accepted. Accordingly you are requested to conduct prepare and compile the accounts for the State level account of SPMRM Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023. The preparation and compilation of accounts is to be completed within 30th April, 2023 for both the State and the District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Special Secretary, RD for kind information to the Special Secretary.

158

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/4801

Dated, Agartala, the 17th January, 2023

To
The M/s A.K.Pal & Associates,
Chartered Accountant,
Banerjee Para, Krishnagar, Agartala,
Agartala, West Tripura

Subject:- Appointment of CA Firm for Audit of the State Level Accounts of MGNREGS and the corresponding District level accounts/ child accounts for the FY 2022-2023.

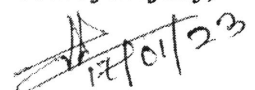
Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. 6, 82,000.00 (Rupees six lakh eighty two thousand only) including GST has been accepted. Accordingly you are requested to conduct the audit of State Level Accounts of MGNREGS Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023 and the work is to be completed within 31st May 2023, for both State and District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for MGNREGS.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. UC shall be submitted separately wages and material & admin.
4. The CA firm shall prepare the accounts as per the scheme guidelines.
5. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
6. Deduction of Tax at Source (TDS) will be made as per norms.
7. 100% payment of the work will be made after acceptance of the audit report.
8. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Special Secretary, RD for kind information to the Special Secretary.

151

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/ 4803

Dated, Agartala, the 17th January, 2023

To
The M/s A.K.Pal & Associates,
Chartered Accountant,
Banerjee Para, Krishnagar, Agartala,
Agartala, West Tripura

Subject:- Appointment of CA Firm for Audit of the State Level Accounts of PMAY-G and the corresponding District level accounts/ child accounts for the FY 2022-2023.

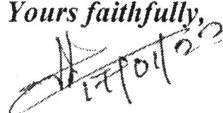
Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for PMAY-G, Rs. 1, 99,409/- (Rupees one lakh ninety nine thousand four hundred & nine only) including GST has been accepted. Accordingly you are requested to conduct the audit of State Level Accounts of PMAY-G Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023 and the work is to be completed within 30th April 2023, for both State and District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for PMAY-G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State Rural housing Cell of Rural Development Department (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

1. PS to the Special Secretary, RD for kind information to the Special Secretary.

156

Government of Tripura
Rural Development Department

No.F.50 (1)-RD/2022/4802.

Dated, Agartala, the 17th January, 2023

To

The M/s A.K.Pal & Associates,
Chartered Accountant,
Banerjee Para, Krishnagar, Agartala,
Agartala, West Tripura

Subject:- Appointment of CA Firm for Audit of the State Level Accounts of SPMRM and the corresponding District level accounts/ child accounts for the FY 2022-2023.

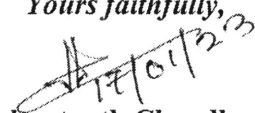
Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for SPMRM Rs. 71,235 (Rupees seventy one thousand two hundred & thirty five only) including GST has been accepted. Accordingly you are requested to conduct the audit of State Level Accounts of SPMRM Scheme and the corresponding District level accounts/ child accounts for the FY 2022-2023 and the work is to be completed within 30th April 2023, for both State and District levels. The Terms and Conditions are given below:-

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2022-23 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2022-23, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,


(Prashantnath Choudhuri)

Under Secretary to the Government of Tripura

Copy to the: -

2. PS to the Special Secretary, RD for kind information to the Special Secretary.

I/172378/2024

Government of Tripura
Rural Development Department

Dated, Agartala, the 3rd July, 2024

To
The Ratan Kumar Das & CO
Ramnagar-1, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for all the State Level Accounts of MGNREGS including Project Unnati & CFP accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024.

Ref no.: -No.F.50 (1)/RD2022/8081 & dated 12/03/24

Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. 4,24,800.00 (Rupees four lakh twenty-four thousand and eight hundred only) including GST has been accepted. Accordingly, you are requested for Preparation and compilation of accounts for all the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of MGNREGS Scheme including Project Unnati & CFP accounts and the work is to be completed within 15 (fifteen) days from the day of acceptance of Work Order for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for MGNREGS including Project Unnati & CFP A/C.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 03-07-2024 14:27:00

Section Officer (HoQ/DDO)
Reason: Approved

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. Tripura for kind information to the Secretary.

10

F.No.50(1)RD/2022 /8519

/172383/2024

Government of Tripura
Rural Development Department

3rd .
Dated, Agartala, the July, 2024

To
The Sanat & Associates, Chartered Accountant,
Chartered Accountant,
43 HGB Road (near Tripura Info.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject: - Appointment of CA Firm to conduct Audit of the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of MGNREGS including Unnati & CFP.

Ref no.: -No.F.50 (1)/RD2022/8082 & dated 12/03/24

Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. 4,88,520.00 (Rupees four lakh eighty-eight thousand five hundred and twenty only) including GST has been accepted. Accordingly, you are requested to conduct the audit of State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of MGNREGS (including Unnati & CFP) Scheme and the work is to be completed within 31st July 2024, for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for MGNREGS (including Unnati & CFP).
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. UC shall be submitted separately wages, material & admin, Unnati and CFP.
4. The CA firm shall prepare the accounts as per the scheme guidelines.
5. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
6. Deduction of Tax at Source (TDS) will be made as per norms.
7. 100% payment of the work will be made after acceptance of the audit report.
8. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 03-07-2024 14:28:18

Reason: Approved Section Officer (H/O/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

I/172386/2024

Government of Tripura
Rural Development Department

Dated, Agartala, the 3rd July, 2024

To
The Sanat & Associates,
Chartered Accountant,
43 HGB Road (near Tripura Info.com),
Post Office Chowmuhani, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account and the corresponding District level accounts/ child accounts for the FY 2023-2024 of PMAY-G.

Ref no.: -No.F.50 (1)/RD2022/8081& dated 12/03/24

Sir,

Apropos to the subject & the given reference, I am directed to inform you that your quoted rate for **PMAY-G** of Rs. **1,55,760.00** (Rupees one lakh fifty-five thousand seven hundred and sixty only) including GST has been accepted. Accordingly, you are requested to prepare and compile the accounts for the State level account and the corresponding District level accounts/ child accounts for the FY 2023-2024 of PMAY-G Scheme. The preparation and compilation of accounts is to be completed within 15 days from the date of acceptance of work order for both the State and the District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for PMAY-G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State PMAY-G (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 03-07-2024 14:29:28

Reason: Approved
Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

I/172392/2024

Government of Tripura
Rural Development Department

Dated, Agartala, the 3rd July, 2024

To
The Ratan Kumar Das & Co.
Ramnagar-1, Agartala, West Tripura,

Subject: - Appointment of CA Firm to conduct Audit of the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of PMAY-G.

Ref no.: -No.F.50 (1)/RD2022/8082 & dated 12/03/24

Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate for **PMAY-G**: Rs. 1,77,000.00 (Rupees one lakh seventy-seven thousand only) including GST has been accepted. Accordingly, you are requested to conduct the audit of State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of **PMAY-G** Scheme and the work is to be completed within 31st July 2024, for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for PMAY- G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State PMAY-G (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under PMAY-G.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari
Date: 03-07-2024 14:30:40
Reason: Approved
Section Officer (HoQ/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

I/172404/2024

Government of Tripura
Rural Development Department

Dated, Agartala, the 31st July, 2024

To

The M/s A.K. Pal & Associates,
Chartered Accountant,
Banerjee Para, Krishnagar,
Agartala, West Tripura.

Subject: - Appointment of CA Firm to conduct Audit of the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of SPMRM.

Ref no.: -No.F.50 (1)/RD2022/8082 & dated 12/03/24

Sir,

Apropos to the subject & reference, I am directed to inform you that your quoted rate for SPMRM Rs. 83,035.00 (Rupees eighty-three thousand and thirty-five only). including GST has been accepted. Accordingly, you are requested to conduct audit of State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2023-2024 of SPMRM Scheme and the work is to be completed within 31st July 2024, for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under SPMRM.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 03-07-2024 14:33:38

Reason: Approved
Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

Dated, Agartala, the 31st July, 2024

To
The Ratan Kumar Das & CO
Ramnagar-1, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account and the corresponding District level accounts/ child accounts for the FY 2023-2024 of SPMRM.

Ref no.: -No.F.50 (1)/RD2022/8081& dated 12/03/24

Sir,

Apropos to the subject & the given reference, I am directed to inform you that your quoted rate for Shyama Prasad Mukherji Rurban Mission (SPMRM) of Rs. **84,960.00** (Rupees eighty-four thousand nine hundred and sixty only) including GST has been accepted. Accordingly, you are requested to prepare and compile the accounts for the State level account and the corresponding District level accounts/ child accounts for the FY 2023-2024 of SPMRM Scheme. The preparation and compilation of accounts is to be completed within 15(fifteen) days from the date of acceptance of Work Order for both the State and the District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2023-24 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2023-24, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 03-07-2024 14:32:11

Section Officer (HoO/DDO)
Reason: Approved

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

To
The Ratan Kumar Das & CO
Ramnagar-1, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for all the State Level Accounts of MGNREGS including Project Unnati & CFP accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025.

Sir,

Propos to the subject, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. **4,24,800.00** (Rupees four lakh twenty-four thousand and eight hundred only) including GST has been accepted. Accordingly, you are requested for Preparation and compilation of accounts for all the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025 of MGNREGS Scheme including Project Unnati & CFP accounts and the work is to be completed within 15 (fifteen) days from the day of acceptance of Work Order for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2024-25 for MGNREGS including Project Unnati & CFP A/C.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2024-25, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 23-04-2025 14:52:17

Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

To
The Sanat & Associates, Chartered Accountant,
Chartered Accountant,
43 HGB Road (near Tripura Info.com),
Post Office Chowmuhan, Agartala, West Tripura

Subject: - Appointment of CA Firm to conduct Audit of the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025 of MGNREGS including Unnati & CFP.

Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for Mahatma Gandhi NREGS (MGNREGS): Rs. **4,88,520.00** (Rupees four lakh eighty-eight thousand five hundred and twenty only) including GST has been accepted. Accordingly, you are requested to conduct the audit of State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025 of MGNREGS (including Unnati & CFP) Scheme and the work is to be completed within 31st July 2025, for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2024-25 for MGNREGS (including Unnati & CFP).
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2024-25, on the basis of the records of the State MGNREGS (SNA Account) & Districts.
3. UC shall be submitted separately wages, material & admin, Unnati and CFP.
4. The CA firm shall prepare the accounts as per the scheme guidelines.
5. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
6. Deduction of Tax at Source (TDS) will be made as per norms.
7. 100% payment of the work will be made after acceptance of the audit report.
8. Professional fees and GST @ 18% will be paid from administrative head under MGNREGS.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 23-04-2025 14:53:42

Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

To

The Ratan Kumar Das & Co.

Ramnagar-1, Agartala, West Tripura,

Subject: - Appointment of CA Firm to conduct Audit of the State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025 of **PMAY-G**.

Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for **PMAY-G**: Rs. **1,77,000.00** (Rupees one lakh seventy-seven thousand only) including GST has been accepted. Accordingly, you are requested to conduct the audit of State Level Accounts and the corresponding District level accounts/ child accounts for the FY 2024-2025 of **PMAY-G** Scheme and the work is to be completed within 31st July 2025, for both State and District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2024-25 for PMAY- G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2024-25, on the basis of the records of the State PMAY-G (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.
7. Professional fees and GST @ 18% will be paid from administrative head under PMAY-G.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 23-04-2025 14:56:09

Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

To

The Sanat & Associates,

Chartered Accountant,

43 HGB Road (near Tripura Info.com),

Post Office Chowmuhani, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account and the corresponding District level accounts/ child accounts for the FY 2024-2025 of PMAY-G.

Sir,

Apropos to the subject, I am directed to inform you that your quoted rate for **PMAY-G** of Rs. **1,55,760.00** (Rupees one lakh fifty-five thousand seven hundred and sixty only) including GST has been accepted. Accordingly, you are requested to prepare and compile the accounts for the State level account and the corresponding District level accounts/ child accounts for the FY 2024-2025 of PMAY-G Scheme. The preparation and compilation of accounts is to be completed within 15 days from the date of acceptance of work order for both the State and the District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2024-25 for PMAY-G.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2024-25, on the basis of the records of the State PMAY-G (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 23-04-2025 14:55:04

Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.

Government of Tripura
Rural Development Department

To
The Ratan Kumar Das & CO
Ramnagar-1, Agartala, West Tripura

Subject: - Appointment of CA Firm for Preparation and compilation of accounts for the State Level Account and the corresponding District level accounts/ child accounts for the FY 2024-2025 of SPMRM.

Sir,

Apropos to the subject & the given reference, I am directed to inform you that your quoted rate for Shyama Prasad Mukherji Rurban Mission (SPMRM) of Rs. **84,960.00** (Rupees eighty-four thousand nine hundred and sixty only) including GST has been accepted. Accordingly, you are requested to prepare and compile the accounts for the State level account and the corresponding District level accounts/ child accounts for the FY 2024-2025 of SPMRM Scheme. The preparation and compilation of accounts is to be completed within 15(fifteen) days from the date of acceptance of Work Order for both the State and the District levels. The Terms and Conditions are given below: -

1. All transactions & records for both the State and District levels shall be verified by the CA firm for the financial year 2024-25 for SPMRM.
2. Receipt & Payments of accounts, Income & Expenditure and Balance sheet shall be prepared by the CA firm for the financial year 2024-25, on the basis of the records of the State SPMRM (SNA Account) & Districts.
3. The CA firm shall prepare the accounts as per the scheme guidelines.
4. Required Certification for non-embezzlement & non-diversion of fund etc. also shall be issued by the CA firm, on the basis of the records and documents.
5. Deduction of Tax at Source (TDS) will be made as per norms.
6. 100% payment of the work will be made after acceptance of the audit report.

You are requested to convey the acceptance of the work order on immediate receipt.

Yours faithfully,

Signed by Abhijit Barari

Date: 23-04-2025 14:57:18
Section Officer (HoO/DDO)

Copy to the: -

1. PS to the Secretary, R.D. Department, Govt. of Tripura for kind information to the Secretary.