

1st Reminder

TRIPURA TRIBAL AREAS AUTONOMOUS DISTRICT COUNCIL
OFFICE OF THE CHIEF EXECUTIVE OFFICER
KHUMULWNG : TRIPURA

No.F.2(56)/Audit/ADC/2014-15/188-243

Dated: 06/03/2018

To
The(DDO)
.....

Sub: Furnishing Replies on Audit Observation made by AG-Audit, on the Accounts of TTAADC for the Year 2014-15

Ref: This office no. F.2(56)/ADC/AG-Audit/2013-16/11337-41/Dated 9-11-2017.

Sir,

Please refer to this office letter on the subject cited above, and to inform you, that you were asked to furnish replies on the observation made by the AG-Audit on the accounts of your office for the year 2014-15, vide para no. indicated in the list enclosed against each DDO, copies of which were sent to you along with the letter under reference. But it is regretted that no reply on the above has yet been received from your end, though a considerable period like 3-4 months has been elapsed.

You are once again requested to furnish para-wise replies on the audit observation, relevant to your office/estt. within 15 days from the date of issue of this letter positively, failing which the matter would be reported to the competent authority for initiating appropriate action. Please Treat this **as Most Urgent**.

Yours faithfully

Enclo: List As stated (overleaf)

Addl. Chief Executive Officer
TTAADC:: Khumulwng: Tripura.

- Copy to: 1. The P.S. to the C.E.O. for kind information of the C.E.O.
2. The Addl. CEO, TTAADC, H.Q. Khumulwng for information.
3. The Principal Officer, TTAADC-H.Q. to see the DDOs
Under them furnish their views/replies on the audit points
Promptly. ~~Any delay in furnishing replies proves negligence
On the part of DDO, may be viewed seriously.~~
4. Incharge, I.T.Cel. ADC, for arranging to transmit by E-mail.

Red 03/03/18
Addl. Chief Executive Officer,
TTAADC: Khumulwng: Tripura

