

Audit Urgent
MOST IMMEDIATE

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

No. F. 2(52)/ADC/Audit Cell/Misc/2015-16
14-15


Dated 20/07 2015

MEMORANDUM

Sub :- Audit of Accounts of TTAADC for the year 2014-15 by A.G. Audit.

This is to inform that an audit team of A.G (Audit), Tripura will take up the audit of Annual Accounts of TTAADC for the year 2014-15 w.e.f. 24/07/2017. In this connection the DDO's are requested to keep their records of accounts of their establishment for verification by the audit as and when required. The following documents may be called for inspection.

1. Cash Book 2014-15.
2. Bank Pass Book/Statement for the year 2014-15
3. Ledger Book.
4. I/O's Advance Register.
5. Monthly cash analysis statement may keep ready.


**Officer on Special Duty (Audit)
TTAADC, Khumulwng**

To

for information and necessary action.

- 1) Executive Officer (Admn)
- 2) Zonal Development officer (West)
- 3) ~~At~~ Zonal Dev. Officer (North)
- 4) Zonal Dev. Officer (South)
- 5) Zonal Dev. Officer (Stalai)
- 6) Zonal Dev. Officer (Ampura)
- 7) EE (West)
- 8) EE (Stalai)
- 9) EE (South)
- 10) EE (North)
- 11) EE (Khasai)
- 12) Inspector of schools (Jampuijala)
- 13) do- (Bishrangang)
- 14) do- (Chela gangmukh)
- 15) do- (Harapqumar)
- 16) do- (82 miles)
- 17) do- (Pampinagar)
- 18) do- (Chailungla)
- 19) do- (Tulashikok)
- 20) do- (Ambassa)
- 21) do- (Raiya bari)
- 22) do- (Gauda cheera)
- 23) do- (Rupai cheera)
- 24) do- (Dau cheera)
- 25) do- (Barekhatat)
- 26) do- (Khumulung)
- 27) do- (Mungiakami)
- 28) do- (Chamasu)
- 29) do- (B.C. Mamu)
- 30) do- (Ratanpur)
- 31) Inspector of schools (Gauganga)
- 32) do- (Machmara)
- 33) do- (Karbook)
- 34) do- (Kanchaypr)
- 35) do- (Maudhai)
- 36) Principal Officer (Education)
- 37) do- (Sports)
- 38) do- (ICAT)
- 39) do- (Co-operative)
- 40) do- (Tribal welfare)
- 41) do- (Fisheries)
- 42) do- (Health)
- 43) do- (Industries)
- 44) do- (ARDD)
- 45) do- (Agriculture)
- 46) do- (Trust)
- 47) do- (Science & Tech)
- 48) do- (L.R.S.)
- 49) Asst. P.O. (SW & SE)
- 50) do- (Education)
- 51) Asst. P.O. (Asst)
- 52) P.O. (SW & SE)
- 53) Executive Officer (fin)
- 54) do- (G.P.T)
- 55) Secretary, District Council
- 56) Supt. of Hosts (Kanchaypr)
- 57) do- (Mamu)
- 58) Supt. of Fisheries (Kanchaypr)
- 59) do- (Jalan bari)
- 60) do- (Gauda cheera)
- 61) do- (Long Khizivally)

- 62) Superintendent of Agri
(Mandhai)
- 63) do- (Chamanu)
- 64) do- (Beanda cheer)
- 65) do- (Tulashikok)
- 66) do- (Rupni cheer)
- 67) do- (Kanchan pr)
- 68) Assst. Director (ARDD)
(B.C. Man)
- 69) do- (Kanchan pr)
- 70) do (Khumulung)
- 71) do- (Stalai)
- 72) C D PO (Tampni hill)
- 73) do- (Damber nager)
- 74) do (Damb cheer)
- 75) do (Manu) Stalai
- 76) do (Dasda Kanchan pr)
- 77) do (Chamanu)
- 78) DFO (Khumulung)
- 79) di (82 miles)
- 80) do- (Bischauder Man)