

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

4,101
No.F.2(56)/ADC/Audit/CAG/Accntts2014-15/

20/6
Dated, The 20/6 2017

MEMORANDUM.

Subject :- Reply of the draft audit para of A.G. Audit team on the accounts of TTAADC for the year 2013-14.

This is for information of the DDO's of TTAADC that A.G.(Audit), Tripura, had furnished a draft separate audit report on the **Accounts** of TTAADC for the year 2013-14, which was communicated to all concerned DDO for furnishing their comments in March'2017. Except few, most of the DDO's did not furnish their comments on the observation made by the Audit.

Since, the A.G. Tripura has now asked for time bound reply within 30(thirty) days limitation, there appears no scope for further communication. A programme is therefore chalked-out for personal inter-action with the DDO's or their authorised officials at the Head-quarter on the date scheduled for them, contained in the programme chart at Annexure-A enclosed, with a view to prepare the reply concerned to them on the spot and get signed.

DDO's are therefore requested to attend personally or send responsible official capable to supply requisite information required for preparing reply accordingly on the scheduled date and time positively. Please treat this as **MOST URGENT**


Chief executive officer
TTAADC, khumulwng

Encl :- Programme Annexure-A

To
The All DDO's (69)

ANNEXURE-A.

Schedule of programmes for appearance of DDC(s) in connection with on spot Audit reply .

S/ No.	Name of the DDO.	Date of appearance	Time	Relevant topics (Para Nos.)
1.	2.	3.		4.
1	Principal Officer (Agriculture)	22-06-2017	11.00A.M.to 1.00 PM	3,10,12,13
2.	Principal Officer(Edn)			3,12,13
3.	Principal Officer(Forest)		2.P.M to	5,6,10,12,12,14
4.	Principal Officer(Fish)		4.P.M.	3,5,6,12,13
5.	Principal Officer(SW&SE)	23-06-2017	11.00A.M.to 1.00 PM	6,
6.	Principal Officer(Coop)			10,12,13
7.	Principal Officer(ICA&T)		2.P.M to	3,5,6,10,12,13.
8.	Principal Officer(Sports)		4.P.M.	3,10,12,13.
9.	Principal Officer(ARDD)	24-06-2017	11.00A.M.to 1.00 PM	5,12,13.
10.	Z.D.O.Khumulwng,TTAADC.			3,4,5,6,8,10,13,15,16,17
11.	E.E.West Division.		2.P.M to	3,6,13,15,16,17.
12.	Secretary to District Council.		4.P.M.	3,5,12,13.
13.	D.F.O.Khumulwng.	27-06-2017	11.00A.M.to 1.00 PM	3,12,13,
14.	Assistant Director ,ARDD,West.			3,6,12,13.
15.	P.O>(Health),		2.P.M to	12,13.
16.	P.O.(TW)		4.P.M.	12,13.
17.	P.O.(Ind),	28-06-2017	11.00A.M.to 1.00 PM	12,13
18.	P.O.(LRS)			12,13.
19.	Executive Officer(Admin)			1,3,10,12,13
20.	Executive Officer(Fin)		2.P.M to	1,2,3,6,9,11,
21.	Inspector of Schools,Khumulwng		4.P.M.	3,5,6,10,12,13
22.	i/S,Jampuijala	29-06-2017	11.00A.M.to 1.00 PM	3,6,12,13.
23.	i/S,Wtick Twi Thu,Barkathai.			3,6,12,13.
24.	ZDO,Khowai,		2.P.M to	5,12,13.
25.	Executive Engineer,Khowai Div.		4.P.M.	4.
26.	Executive Engineer,Dhalai,	30-06-2017	11.00A.M.to 1.00 PM	3,3,6,10,13,15,16,17.
27.	Executive Engineer,North			3,5,10,13,15,16,17.
28.	Executive Engineer,South		2.P.M to	3,5,6,13,15,16,17.
29.	Zonal Dev.Officer,Dhalai.		4.P.M.	3,5,6,10,13,15,16,17.
30.	Zonal Dev.Officer,North	03-07-2017	11.00A.M.to 1.00 PM	3,4,5,6,7,8,10,13,15,16
31.	Zonal Dev.Officer,South			4,5,6,10,12,15,16
32.	C.D.P.O. Chawmanu,		2.P.M to	3,4,5,6,8,10,13,15,16,17
33.	C.D.P.O.Manu		4.P.M.	6,12,13
34.	C.D.P.O.Damcharra	04-07-2017	11.00A.M.to 1.00 PM	3,5,10,6,12,13.
35.	C.D.P.O.Kanchanpur			3,5,10,6,12,13.
36.	C.D.P.O.Gandacharra.		2.P.M to	12,13.
37.	C.D.P.O.Jampui Hill.		4.P.M.	3,5,10,6,12,13.
38.	Assistant Director,ARDD,Kanchanpur	05-07-2017	11.00A.M.to 1.00 PM	12,13.
39.	Assistant Director,ARDD,Dhalai			3,6,12,13.
40.	Assistant Director,ARDD,B.C.Manu		2.P.M to	3,5,6,12,13.
41.	Supdt.of Agriculture,Kanchanpur		4.P.M.	3,5,6,12,13.

42.	Supdt.of Agriculture,Khowai,TLSK	06-07-2017	11.00A.M.to	3,5,6,12,13.
43.	Supdt.of Agriculture,Mandwi		1.00 PM	3,5,6,12,13.
44.	Supdt.of Agriucture,Rupaichari.		2.P.M to	3,5,12,13.
45.	Supdt.of Agriculture,Gandacharra		4.P.M.	3,5,6,12,13.
46.	Supdt.of Horticulture,Kanchanpur,	07-07-2017	11.00A.M.to	3,5,6,12,13.
47.	Supdt.of Horticulture,Manu.		1.00 PM	3,5,6,12,13.
48.	Supdt.of Fisheries,Kanchanpur		2.P.M to	12,13
49.	Supdt.of Fisheries,Longtharaivelyly.		4.P.M.	3,5,12,13
50.	Supdt.of Fisheries,Gandacharra	10-07-2017	11.00A.M.to	3,6,12,13.
51.	Supdt.of Fisheries,Jatanbari.		1.00 PM	3,6,12,13
52.	Inspector of Schhols,Kanchanpur,		2.P.M to	3,12,13.
53.	Inspector of Schools,Damcharra,		4.P.M.	3,5,6,12,13.
54.	Inspector of Schools,Khumtaya,82.	11-07-2017		3,5,12,13
55.	Inspector of Schools,Chailengta.		11.00A.M.to	3,12,13.
56.	Inspector of School,Ambassa.		1.00 PM	3,5,12,13.
57.	Inspector of Schools,Gnadachaara		2.P.M to	3,5,12,13.
58.	Inspector of Schools,Tulashikok,	12-07-2017	4.P.M.	3,5,6,12,13,
59.	Inspector of School,Harepkuwar		11.00A.M.to	12,13.
60.	Inspector of Schools,Ampinagar		1.00 PM	3,5,12,13.
61.	Inspector of Schools,Raiyabari		2.P.M to	3,6,12,13.
62.	Inspector of Schools,B.C.Manu.	13-07-2017	4.P.M.	3,5,6,12,13
63.	Inspector of Schools,Rupaichari.		11.00A.M.to	3,12,13.
64.	Inspector of Schools,Chellangangmukh		1.00 PM	3,5,12,13.
65.	Dy.P.O.(SW&SE),Manughat		2.P.M to	3,
66.	Dy.PO(Agri),Manu	14-07-2017	4.P.M.	3,10,
67.	Dy.PO(EDN),Manughat.		11.00A.M.to	.
68.	D.F.O.82 Miles		1.00 PM	3,6,10,12,13.
69.	D.F.O. B.C.Manu		2.P.M to	3,12,13
			4.P.M.	