

**TRIPURA TRIBAL AREAS AUTONOMOUS DISTRICT COUNCIL (TTAADC)
FINANCE DEPARTMENT, KHUMULWNG, TRIPURA (WEST)**

No. F.3 (9-10) ADC/FIN/PLC/PIRSA/21-22/8000-8080 Dated, Khumulwng, the...2.2/02/2022

To

The Principal Officer/ Zonal Development Officer/ Chief Engineer/ Executive Engineer/
Addl. Principal Officer/ Dy. Principal Officer/ Superintendent of Agriculture/ Superintendent
of Fisheries/ Divisional Forest Officer;

Subject: Seeking information about the fund available in the Plan or Development Head,
Non-Plan or Salary Head and Revenue Head (including Interest Amount) as on 28th February,
2022.

Sir,

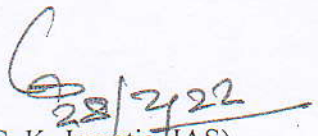
It is hereby instructed to supply the information on the subject cited above for the
purpose of getting information about the position and status of fund available in the 03
(Three) Major Head of Fund namely **Head-I:** Plan or Development Fund; **Head-II:** Non-Plan
or Salary Fund and **Head-III:** Revenue Fund (including Interest Amount) as on 28th
February, 2022 in the Cash Books and Bank Accounts maintained by the office.

All the information has to be sent to this e-mail: adc8pirsa2022@gmail.com and
submit hard copy of the same as per the following formats:

Statement of Available Funds in the 03 (Three) Major Heads as on 28th February, 2022

Major Head	Balance As per Cash Book (Rs.)	Name of the Bank/ Banks	Bank A/c No./ Nos.	Balance Amount in the Bank A/c (Rs.)	Difference between Cash Book & Bank Passbook (If any)
1	2	3	4	5	6 = (2 - 5)
Plan					
Non-Plan					
Revenue					

It is instructed to ensure the supply of the above mentioned information in given
prescribed format by 03rd March, 2022 in e-mail (Scan Copy) and by 05th March, 2022 in
hard copy positively **considering the matter as top priority.**


(C. K. Jamatia, IAS)
Chief Executive Officer, TTAADC
Khumulwng, West Tripura

Copy to:

1. PPS to the Hon'ble Chief Executive Member, TTAADC, Khumulwng, West Tripura;
2. The Addl. Chief Executive Officer-I, TTAADC, Khumulwng for information & necessary action;
3. The Dy. Chief Executive Officer (Finance & Estt.), TTAADC, Khumulwng for information & necessary action;

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

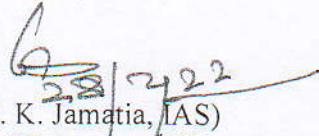
File No: 3(9-10) ADC/FIN/PLC/PIRSA/21-22/7919-7999(80) Dated, Khumulwng, the 28/02/2022

MEMORANDUM

In order to ensure proper management of funds and creating additional sources of revenue of the TTAADC by up-gradation of the books of accounts, proper maintenance of accounts and records under a system of the 'Process for Internal Restructuring of System of Accounting' or in short PIRSA, the System would be implemented in all the Wings, Departments and Branch Offices under the TTAADC Administration. In this connection, as a process of the PIRSA System implementation, the system would be implemented first in the Finance Department, TTAADC w.e.f. 1st March, 2022.

The Finance Department, TTAADC is hereby instructed to maintain and update all the books of accounts and records under followed Traditional Accounting System (TAS) up to 28th February, 2022. The books of accounts and records under PIRSA System should be maintained separately as the fund divided into 03 (Three) Major Heads namely (I) Plan or Development Fund; (II) Non-Plan or Salary Fund and (III) Revenue Fund and it will take immediate effect from 1st March, 2022 by the Finance Department, TTAADC.

All concerned will take necessary action accordingly.


(C. K. Jamatia, IAS)
Chief Executive Officer
TTAADC, Khumulwng, West Tripura

Copy to:

1. PPS to the Hon'ble Chief Executive Member, TTAADC, Khumulwng, West Tripura;
2. PPS to all the Hon'ble Executive Members, TTAADC, Khumulwng West Tripura;
3. The Addl. Chief Executive Officer-I, TTAADC, Khumulwng for information & necessary action;
4. The Dy. Chief Executive Officer (Finance & Estt.), TTAADC, Khumulwng for information & necessary action;
5. The POs, ZDOs, CE, EEs, Addl. POs, Dy. POs, SAs, SFs and DDOs of all Wings, Department and Branch Offices under the TTAADC Administration for information and fallow up action as per time to time order & notification of PIRSA System implementation;