

No.F.14 (30)-Agri (AA)/2010-11/311-58
Government of Tripura
Department of Agriculture

Dated, Agartala, the 09/07/2015.

To,

10. The Jt. Director of Agriculture (Research), SARS, A.D.Nagar.
11. The Principal, College of Agriculture, Lembucherra.
12. The Principal, UGTC, Lembucherra
13. The Dy. Director of Agriculture, North, Dharmanagar /Unokoti, Kailashahar/ Dhalai Ambassa /
Khowai, Khowai/West , Agartala/ Sepahijala, Bishramganj/ Gomati, Udaipur/ South , Belonia.
14. The Dy. Director of Agriculture, Training, Head of Office, Directorate of Agriculture
15. The Executive Engineer, Agriculture, North, Dharmanagar / West , Agartala/ South,Udaipur/
Mechanical, Dutta Tilla, A.D. Nagar.
16. The Dy. Director of Agriculture, Plan / Fertilizer / Seed / Pulses and Oilseeds/Plant Protection /
Development Section, Directorate of Agriculture, Agartala.
17. The Project Coordinator , Krishi Vigyan Kendra, (Dhalai-Salema/ North-Panisagar,
18. The Superintendent of Agriculture, Panisagar,/ Kadamtala,/ Kanchanpur,/ Kumarghat,/
Chawmanu, / Salema/ Gandacherra,/ Khowai, /Tulashikhar,/ Teliamura, /Jirania,/ Mandai,/
Mohanpur, /Bishalgarh, /Dukli,/ Melaghar,/ Matabari,/ Amarpur,/ Bagafa,/ Rajnagar,/
Satchand,/ Rupaichari,.

Subject: - Memo regarding reply of Audit Para.

Reference: - No. F.1 (71)/AUD-DIR/GA-AUDIT/2015/2493 dtd. 30-06-2015.

Sir,

In inviting above reference this is to enclosed herewith a copy of the memo issued by the Principal Secretary, Finance Department, Govt. of Tripura regarding reply of Audit Para

In this regard you are requested to follow the instructions of the memo strictly without any lapses.

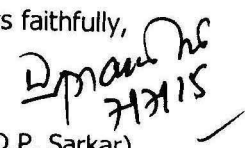
The matter may be treated as most **IMPORTANT**.

Encl: - As Stated.

Copy to:

3. The Chief Engineer, Agriculture, Agartala for information and necessary action.
4. The Principal Officer, Agriculture, TTAADC, Khumulwng, for information and necessary action.

Yours faithfully,


(Dr. D.P. Sarkar)
Director of Agriculture
Tripura.

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GOVERNMENT OF TRIPURA
DIRECTORATE OF AUDIT
FINANCE DEPARTMENT
AGARTALA



No.F.1(71)/AUD-DIR/GA-AUDIT/2015/2493

Dated : Agartala, 25 / 06 / 2015.

MEMORANDUM

The function of a welfare Government in different Departments is to utilise Govt. funds for the welfare and development of the citizens with proper care and financial discipline, in accordance to the General Financial Rules; Central Treasury Rules as well as respective state financial rules. Directorate of Internal Audit under the finance Department of this State Government has been entrusted to conduct the internal checking of Accounts of expenditure from State Exchequer by the DDOs periodically to ensure the observance of these financial rules and regulations by DDOs under the concerned departments, more effectively and stringently.

The Directorate of audit has conducted audit of 579 offices of DDOs and 1839 numbers of PR bodies since 2009-10 to till date. Lapses in observance of those financial rules and regulations have been pointed out and communicated to the DDOs of the respective departments in the shape of Internal Audit Reports (Para) to furnish justification and taking corrective action in a time bound manner under intimation to the Directorate of Audit to ensure financial discipline.

It is seen from previous experience, that a fair number of Heads of Office and DDOs either do not send reply even after persuasion time and again or if reply is send by them, it is sketchy, casual and devoid of sense of accountability, responsibility, sincerity and devotion to duty from the part of a public servant. The replies do not serve any purpose to re-enforce financial discipline on the expenditure from the state exchequer. It is also noted that controlling officers of these Head of Office and DDOs of Government establishments are also meeting their responsibilities by merely forwarding the reply whatsoever furnished by the DDOs without applying any control to send the correct and justified reply.

Under the above context, it is the need of the hour to re-sensitize all Head of Offices & DDOs under your control to send proper and justified reply including corrective measures taken by the HoO DDOs on the audit observations on their Office Accounts made by the Audit Directorate, with due care and responsibility. Moreover, the reply of the respective DDOs may be checked properly in the offices of the respective controlling officers before forwarding it to the respective parent Department as well as to the Audit to ensure proper and justified reply in a time bound manner to maintain financial discipline without any further lapse and violation of Financial Rules and Regulations, for greater public interest.

Under the above context your personal care and attention may ensure proper and timely settlement of Audit Paras. Therefore, you are requested kindly to issue suitable instructions to all your subordinate officers in this regards for strict compliance.

DD(Audit)
Principal

SMA
25/6/15

(Dr. G. S. G. Ayyangar, IAS)
Principal Secretary, Finance,
RD, Agriculture etc. Deptt.
Government of Tripura

To,
The Principal Secretary/Secretary/Director
Agriculture, RD (Excluding
Panchayat) & Finance
Agartala, West Tripura.

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