

URGENT

**GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES**

No.DAT/B&A/UTFAR/2024-25/16

Dated: 07.08.2024.

CIRCULAR

Sub: DAT- B&A- Information for preparation of UT Finance Audit Report of the C&AG for the year 2023-24 – Sought for - Reg.

Ref: Letter No. PAG (Au-II)/BOPdy/DP-Cell/2024-25/SFAR/SP/154 dated 18.06.2024 of O/o Principal Accountant General (Audit-II), Tamilnadu & Puducherry.

Kind attention is invited to the letter cited under reference (copy enclosed). It is stated that the Audit Office is in the process of preparing UT Finance Audit Report of the Comptroller and Auditor General of India for the year 2023-24 for which details/data from various Departments are being collected and consolidated.

In this connection, the Audit Office has requested this Department to furnish the details of assistance/grants/loans sanctioned and released to the Autonomous Bodies/Societies/Authorities and the details of non-submission of Accounts by Autonomous Bodies.

As directed by the Development Commissioner-cum-Secretary to Govt. (Finance), the Finance Department has instructed this Department to obtain the above said details from all the Departments of this Union Territory and to furnish a consolidated reply to the Audit Office at the earliest.

Hence, all the Heads of Departments are requested to furnish necessary replies/particulars as called for therein immediately to this Directorate in duplicate in order to prepare a consolidated report and submit the same to Audit Office for preparation of UT Finance Audit Report of C&AG for the year 2023-24.

This may please be accorded TOP PRIORITY.

S. Udayasankar
7/8/24

(S. UDAYASANKAR)
DIRECTOR OF ACCOUNTS & TREASURIES

Encl: As above.

To.

1. All the Heads of Departments, Puducherry.
2. The Heads of Institutions of all Autonomous Bodies/Societies, Puducherry.

Copy to

1. The P.S. to DC-cum-Secretary to Govt. (Finance), Puducherry.
2. The Deputy Secretary to Govt. (Finance), Puducherry.
3. The Programmer, DAT, Puducherry - with a request to upload the same in this Dept's website.