

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/B&A/Audit-PAC/2022-23/87

dt.17.06.2022.

CIRCULAR

Sub: DAT – PAC – Meeting on Non furnishing of Explanatory
Memorandums and Action Taken Reports to Public
Accounts Committee - Reg.

The Honourable Speaker, Puducherry Legislative Assembly has recently convened a meeting with Chief Secretary, Development Commissioner–cum-Principal Secretary to Government (Finance), Principal Accountant General (Audit-II), Tamilnadu & Puducherry and Senior Deputy Accountant General, Puducherry discussed about the pending audit paras in Public Accounts Committee, Explanatory Notes and Pending Action Taken Notes.

2. It has been brought to the notice of the Chief Secretary to Government that various Government Departments have major pending replies to the Audit Report Paras/ PAs pending discussion from 2014-15 (139 Nos.), pending reply on Explanatory Notes (112 Nos.) and pending Action Taken Notes from the year 1993-94 (497Nos.).

3. In regard to this, the Chief Secretary to Government of Puducherry has directed to convene a meeting on 27.06.2022 under the Chairmanship of Chief Secretary along with Principal Accountant General & Senior Deputy Accountant General, O/o Principal Accountant General (Audit-II), Tamil Nadu & Puducherry with all Secretaries to Government and Head of Departments to discuss with pending replies to the Public Accounts Committee.

4. Hence, all the Secretaries to Government and Heads of Departments are hereby requested to make it convenient to attend the meeting on 27.06.2022 at 10.00 AM in the Conference Hall, Chief Secretariat, Puducherry, without fail. They may come prepared with response to all audit observations regarding their work Jurisdiction.


(S. PRABAVADY)
DIRECTOR

1. All Secretaries to the Government of Puducherry.
2. The Principal Accountant General, Tamil Nadu & Puducherry.
3. The Senior Deputy Accountant General, O/o Principal Accountant General, Puducherry.
4. All Heads of Departments, Government of Puducherry.

Copy to:

1. The OSD to Honourable Speaker, Puducherry.
2. The PS to Chairman, Public Accounts Committee.
3. The PS to Chief Secretary, Puducherry.

