

**GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS & TREASURIES**

No.DAT/B&A/CSS/2023-24/ 284

Puducherry, dated:16/05/2023.

I.D. NOTE/MEMORANDUM

Sub: DAT – Reconciliation of accounts pertaining to Centrally Sponsored Schemes/
Central Sector Schemes upto 31.03.2023 - Reg.

The Accounts pertaining to various Centrally Sponsored Schemes/Central Sector Schemes for the year 2022-23 maintained by the Departments/Offices in Sub Accounts Registers, have to be reconciled with the Accounts Figures maintained in this Directorate.

2. The Heads of Departments/Offices are requested to bestow their personal attention in this matter to give necessary instructions to the DDOs concerned to complete the process of reconciliation before 31.05.2023.


(S. PRABAVADY)

DIRECTOR OF ACCOUNTS & TREASURIES

To

All Heads of Departments dealing with Centrally Sponsored Schemes/Central Sector Schemes,

Copy to

✓ 1. The Programmer, EDP Section, DAT.

- With a request to upload this I.D Note/
Memorandum in the DAT Website.

2. The Superintendent, Accounts Section, DAT, Puducherry.

DAT Complex, DAT Main Road, Rainbow Nagar, Puducherry – 605 001.

Phone:0413-2213313,2214651,2210652,2210155 Fax – 2211200

E mail: dat.pon@nic.in


18/05/2023