

REMINDER
URGENT

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/B&A/UTFAR/2024-25/26

Dated 24.09.2024

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: 1. 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.

2. This Dept's earlier circular even number dated 07/08/2024

Kind reference is invited to the letter/circular cited on the subject mentioned above. It is informed that details in respect of assistance/grants/loans sanctioned and released to the Autonomous Bodies/Societies/Authorities and the details of non-submission of Accounts by Autonomous Bodies are yet to be received from some of the Heads of Departments/ Autonomous Bodies.

2. Therefore, those Heads of Departments/Autonomous Bodies who have not submitted required particulars till date, are requested to furnish necessary replies/details as called for therein immediately to this Directorate in duplicate for onward transmission of the same to the Audit Office for preparation of UT Finance Audit Report of C&AG for the year 2023-24.

3. Further it is informed that if no details are available with the Department/Autonomous Bodies, a "NIL" report, in this regard, may be submitted to this Directorate.

4. This may please be accorded **TOP PRIORITY**.

S. Udayasankar
24/9/24

(S. UDAYASANKAR)
DIRECTOR OF ACCOUNTS & TREASURIES

Encl: As above.

To:

1. The concerned Heads of Departments, Puducherry.
2. The concerned Heads of Institutions of 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 (EDP Section), DAT, Puducherry - With a request to upload the same in this Dept's website.

dy.
25/09/2024