

No.1983/FD/F2/2022
GOVERNMENT OF PUDUCHERRY
FINANCE DEPARTMENT

Puducherry, dated 17/08/2022

I.D. NOTE

Sub: Finance – Particulars of Audit annual accounts for the last three years along with the details of the grants or loans given to autonomous bodies – Sought for – Reg.

Ref: D.O Rep-Pdy/II/60-12/2022-23/09 dated 21-07-2022 of the PAG(Audit-II) of the Tamilnadu & Puducherry.

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With reference to the subject cited above, the authorities of Autonomous bodies /PSUs/ Boards and Institutions are hereby directed to furnish the following details along with the audit annual accounts for the last three years to this Department immediately by return of post, in order to send a consolidated reply to the Office of the PAG (Audit-II), Tamilnadu and Puducherry.

Sl. No.	Name of the autonomous institutions	Amount of Grant in Aid received in a financial year	Total expenditure incurred in a financial year	Expenditure met from own / other resources in a financial year	Whether they are under direct audit of CAG or not	Remarks if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)


(K. GOVINDARAJAN)

UNDER SECRETARY TO GOVT. (FINANCE)

To

All authorities of PSUs/ Autonomous Bodies, Puducherry

Copy to :-

The F3 Section, Finance Department, Puducherry –

With a request to upload the I.D Note in the Finance Department Web site