## GOVERNMENT OF PUDUCHERRY FINANCE DEPARTMENT &&&

No.477/FD/F2/A1/2022

Puducherry, dated 20.07.2022

## I.D.NOTE/MEMORANDUM

Sub: Finance Department - Preparation of Union Territory of

Puducherry Finance Audit Report for the year 2021-22 – Details of losses written off during the year 2021-22 -

called for - Reg.

Ref: Letter No.PAG(Au-II)/BOP/DPCell/SFAR/2022-23/250 dated

27.06.2022 of the Senior Accounts Officer, Office of the Accountant General (Audit-II), Tamilnady & Puducherry.

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In pursuance of the letter cited on the subject mentioned above, all Heads of Departments/Autonomous Body/Company are hereby requested to furnish the particulars as per the Annexure enclosed on or before 29.07.2022 as the same are required to be furnished to the Office of the Accountant General (Audit-II), Tamilnadu & Puducherry.

(K.GOVINDARAJAN)
UNDER SECRETARY TO GOVT. (FINANCE)

To

All Heads of Departments/Autonomous Bodies /Company,

Puducherry.

## ANNEXURE

SI. No.	Department/ Autonomous Body/Company	Period	Details of Write-off Proposal	Amount involved in write-off proposed	Government's approval with Date	Remarks

Signature of the Head of Department/Autonomous Body/Company