No.1983/FD/F2/2022-23 GOVERNMENT OF PUDUCHERRY FINANCE DEPARTMENT

Puducherry, the 23/08/2022

LD.Note

Sub: Finance-Particulars of Audit annual accounts for the last three years alongwith the details of the grants or loans given to autonomous bodies

- Sought for - Reg.

Ref: I.D.Note of even number dated 17/08/2022 of the Finance Department,

Puducherry.(enclosed.)

* * *

Reference is invited to the I.D Note cited above, wherein particulars of audit annual accounts for the last three years along with the details of the grants or loans given to autonomous bodies were sought by Finance Department which are yet to be received from most of the autonomous bodies by return of post. Hence, the autonomous bodies are once again instructed to submit the particulars immediately, failing which no Grant-in-aid proposals shall be entertained.

(K. GOVINDARAJAN)
UNDER SECRETARY (FINANCE)

To

All authorities of PSUs/ Autonomous Bodies/Institutions,, Puducherry.

Copy for information to:

- 1. All Secretaries /Head of Departments concerned, Puducherry.
- 2. The Private Secretary to Chief Secretary.
- 3. F3 Section, Finance Department, Puducherry. With a request to upload the
- I.D.Note in the official website of Finance Department, Puducherry.

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.

SI. 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