

GOVERNMENT OF PUDUCHERRY
PLANNING AND RESEARCH DEPARTMENT

No.12019/PRD-2022/DBT-Audit

Puducherry, the 12 .10.2022

CIRCULAR

Sub: Compliance audit on implementation of DBT schemes –furnishing of particulars - Reg.
Ref: Audit slip no. 5 ; AG-AUDIT/ECPA/PCP-IV from Sr. Audit Officer.

It is hereby informed that an audit team of the Pr. Account General (Audit II), Tamil Nadu and Puducherry is taking up audit from 12.09.2022 for compliance audit on implementation of DBT schemes for inclusion in the report of the Comptroller Audit General of India for the year ended March 2022. In this regard the audit team requires details on implementation of DBT schemes in UT of Puducherry in the prescribed format. (Copy enclosed)

Hence all Nodal Officers of the DBT implementing departments in UT of Puducherry are hereby requested to furnish the details in the enclosed prescribed format by return of post for inclusion in the report to be submitted to CAG.


(V. Arundmoji)
Joint Director (i/c)

Encl: as above

To

All DBT schemes implementing departments

Copy to:

PS to DC-cum- Pr.Secretary

Sub: Compliance Audit on Implementation of DBT in UT Puducherry – reg.

With reference to the above subject the following details may be furnished to audit at the earliest:

Sl.No.	Name of the Department	Name of the Welfare scheme implemented on DBT mode	Software utilised for implementing the welfare scheme	Software utilised from (month/year)	Whether the Software integrated with DBT Portal (Central/State)	Whether Software programmed by the Department/NIC	Whether the Software approved by the State IT Department	Validation period of the software

The above details may be furnished along with the copy of connected records.

To

The Director
Department of Planning and Research
Puducherry

a. Rajatash
7/10/22
Senior Audit Officer/PCP-IV