



कार्यालय महालेखाकार (लेखा परीक्षा - II)
तमिलनाडु और पुदुचेरी
शाखा कार्यालय, पुदुचेरी

Office of the Accountant General (Audit - II)
Tamil Nadu & Puducherry
Branch Office, Puducherry



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No./संख्या: AG(Audit-II)/DP-Cell/2020-21/SFAR/

Date दिनांक: 07.08.2020

To

The Secretary to Government (Finance),
Government of Puducherry,
Chief Secretariat,
Puducherry-605 001.



Sir,

Sub: Materials for the Report on State Finances – reg.

The following details/information are required by this office for preparation of the C&AG Report on State Finance Audit Report (SFAR) for the year ending 31 March 2020.

- (i) Proposals/policies initiated by the Government for increasing the State revenue receipts. (copies of the Proposals/Policy documents may please be furnished)
- (ii) Proposals mooted out by the Government for decreasing the revenue expenditure (copies of the proposals may please be furnished)
- (iii) Grants-in-aid received from Government of India (Scheme-wise) and its expenditure during 2019-20.
- (iv) The projected revenue for GST, for the year 2019-20 in accordance with the base year 2015-16
- (v) Disinvestments, if any, made during 2019-20 and proceeds thereof.
- (vi) The details of investments made by the U.T Government in the sectors of agriculture, infrastructure, power generation along with targets and achievements.
- (vii) Major flagship programmes implemented in the Union Territory of Puducherry (State Plan/GoI) as indicated in the proforma given below:

(Rs.in crore)

Flagship programme	Opening balance	Released by GOI/GOP	Funds management		Closing balance
			Total	Utilised	

(viii) The details of funds received from GoI directly and not reflected in the U.T Government Budget along with its expenditure in each department.

(ix) Details of investments in PPP projects during 2019-20.

So I kindly request you to give instructions to the departments concerned to furnish the information on or before 24th of this month for enabling us to prepare the SFAR within the due date prescribed by our Headquarters.

Yours faithfully.

Sd/-

Senior Deputy Accountant General

Date दिनांक: 07.08.2020

Endt.No./संख्या: AG(Audit-II)/DP-Cell/2020-21/SFAR/

Copy to the Director, Planning and Research Department, Puducherry for information and necessary action.

Senior Audit Officer/ DP Cell