

**GOVERNEMENT OF PUDUCHERRY
PLANNING AND RESEARCH DEPARTMENT**

&&&

No.2260/PRD/Estt/A5/2024-25

Puducherry, the 14.06.2024

I.D.NOTE

Sub: PRD –Accounts – CAG and PAC para & their Action Taken Report
Requested – Furnished -Regarding.

With reference to the subject cited above, I am to furnish herewith the CAG and PAC paras and their Action Taken Report in the annexure enclosed for uploading the same in the departmental website.



**(V. AROULMOJY)
JOINT DIRECTOR (HQ)**

Encl: As above.

To

A3 Unit & EDP Section,
Planning and Research Department,
Puducherry.

CAG AND PAC paras and their Action taken report

Sl. No	Para No.	Audit Comments	Status of audit para whether pending/settled.
1.	Audit Para 2/IIB of IR-104/2013-14	Non-release of State and Central Share under JNNRUM programme (Details of Central/State share received, utilized balance available and the purpose for which the amounts were utilized	Audit para was settled vide Letter dated 25.08.2022 of O/o the Principal Accountant General (Audit-II), Tamilnadu & Puducherry, Branch Office, Puducherry.
2.	Audit Para 1/IIB of IR-150/2016-17	Failure of Planning & Research Department to get DEMAT account has resulted in non credit of bonus/right shares by the M/s Cameo	This department issued G.O dt.13.12.2017 after obtaining approval from the Finance Department, Puducherry for opening of DEMAT account by Directorate of Accounts and Treasuries, Puducherry in the name of Government of Puducherry. Further this department has requested DAT, Puducherry vide letter dt.18.12.2017 to take necessary arrangements to open a DEMAT Account in the name of Government of Puducherry. Audit para is still pending.
3.	Audit Para 1/IIB of IR-26/2019-20	Monitoring of CSS Schemes	Audit Para is pending.
4.	Audit Para 2/IIB of IR-26/2019-20	Pradhan Mantri Jan-Dhan Yojana (PMJDY)- Non-creation of awareness among account holders resulted in non-reaching of in-built benefits of the scheme to Public.	Audit Para is pending.
5.	Audit Para 3/IIB of IR-26/2019-20	Non-submission of LTC bills within the stipulated time- Recovery of EL encashment to be made	Audit para was settled vide Letter dated 25.08.2022 and 24.01.2023 of O/o the Principal Accountant General (Audit-II), Tamilnadu & Puducherry, Branch Office, Puducherry.
6.	Audit Para 4/IIB of IR-26/2019-20	Delayed return of Library Books and non recovery towards cost of books for over 7 years.	Audit para was settled vide Letter dated 25.08.2022 of O/o the Principal Accountant General (Audit-II), Tamilnadu & Puducherry, Branch Office, Puducherry.

M. S. S.


DEPUTY-DIRECTOR (UIDAI)-cum-PIO
PLANNING AND RESEARCH DEPARTMENT
PUDUCHERRY