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FINANCE (BUDGET) DIVISION
DEPARTMENT OF FINANCE,
GOVERNMENT OF GOA
SECRETARIAT, PORVORIM-GOA -403521

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No.1/24/2025/Fin(Bud)/18838Dated: - 16/02/2026

MOST IMMEDIATE
P.A.C. MATTER

Ref: - Letter No. LA/Branch-C/PAC-PUC/2026/3431 dated 10/02/2026
received from Legislature Assembly.

CIRCULAR

1. The following Report were submitted by the Comptroller and Auditor General (CAG) of India, viz.-
 - i) Report of the Comptroller and Auditor General of India of the Government of Goa, for the period ended 31st March 2023 (Report No. 4 of 2025).

The above reports were placed before the Goa Legislative Assembly on 16th January, 2026 and thus, the Reports automatically stand transferred to the Public Accounts Committee (PAC)/Committee on Public Undertakings (COPU).

2. Secretaries to the Government and all Budget Controlling Authorities may examine the Audit comments and observations relating to their respective Departments/Offices. The replies to Audit observations shall be furnished to the Goa Legislature Secretariat, duly vetted by the Administrative Department/ administrative Secretary. Before furnishing the replies to the Goa Legislature Secretariat, prior approval of Finance (Budget) Department shall be obtained. All Budget Controlling Authorities shall, therefore, ensure that the Action Taken Notes must be submitted to the Finance (Budget) Department for vetting, through online mode after due approval of the Administrative department/ Administrative - Secretary concerned.
3. In accordance with the internal working rules of Public Accounts Committee (PAC), Action Taken Notes on the CAG Reports, duly vetted shall be furnished to the Public Accounts Committee **within three months from the date of placing the reports before the Legislature Assembly.**

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4. The Report mentioned herein above may be obtained from website <https://goabudget.gov.in/>.



(Omkar Asolkar)
Under Secretary Finance (Bud -I)

Encl:-As above

To,

1. All Secretaries to Government.
2. All Budget Controlling Authorities.
3. The Director, Kautilya, Lekha Bhavan, Directorate of Accounts, Porvorim - Goa
4. J.S. to Chief Secretary, Secretary, Porvorim - Goa.
5. P.A. to Finance Secretary, Secretariat, Porvorim - Goa.

Copy for information to:

1. The Controller and Auditor General of India, 10 Bahadur Shah Zafar Marg, Indraprastha, Head Post Office, New Delhi 110002.
2. The Accountant General, Office of the Accountant General, Goa, Audit Bhavan, Porvorim, Goa.
3. Guard file.
4. O/c.

