



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

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**No. 1/14/2024/Fin(Bud)/16977**

**Dated: -16/08/2024**

**MOST IMMEDIATE  
P.A.C. MATTER**

Ref:- Notification No. LA/LEG./1479/2024 dated 12/08/2024  
received from Legislature Assembly

**CIRCULAR**

1. The following 07 Report were prepared by the Comptroller and Auditor General (CAG) of India, viz.-

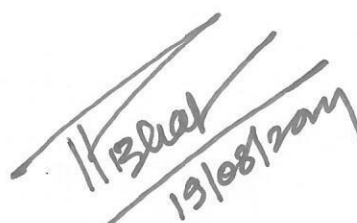
- i. Report of the Comptroller and Auditor General of India for the year ended 31<sup>st</sup> March 2021- Performance Audit of Implementation of 73<sup>rd</sup> Constitutional Amendment Act in Goa.
- ii. Report of the Comptroller and Auditor General of India for the year ended 31<sup>st</sup> March 2021- Performance Audit of Implementation of 74<sup>th</sup> Constitutional Amendment Act in Goa.
- iii. Finance Accounts 2022-23 (Volume I).
- iv. Finance Accounts 2022-23 (Volume II).
- v. Appropriation Accounts 2022-23.
- vi. The State Finances Audit Report of the Comptroller and Auditor General of India for the year ended 31<sup>st</sup> March 2023 (Report No. 3 of the year 2024).
- vii. The Performance Audit Report on "Public Health Infrastructure and Management of Health Services of Goa", for the year ended 31<sup>st</sup> March 2022 (Report No. 4 of the year 2024).

All the above reports were placed on the Table of the House of the Goa Legislative Assembly on 7<sup>th</sup> August, 2024 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 Departments/Offices. The replies to Audit comments /observations should

be prepared and sent to the Goa Legislature Secretariat, duly vetted by the Administrative Department/ administrative Secretary. Before forwarding the replies to Goa Legislature Secretariat prior approval of Finance (Budget) Department shall be obtained. All Budget Controlling Authorities should, therefore, ensure that the Action Taken Notes must be submitted to the Finance (Budget) Department for vetting, through online mode after obtaining the 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 should be furnished to the public Accounts Committee **within three months of its laying in the House of the Legislative assembly.**
4. The Report mentioned herein above may be obtained from website <https://goabudget.gov.in/>.

  
19/08/2024

(Pranab G. Bhat)  
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. U.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 Principal Accountant General, O/o Principal Accountant General, Audit Bhavan, Alto Porvorim Goa.
3. The Secretary (Legislature), Goa Legislature, Secretariat, Porvorim-Goa.
4. Guard file.
5. O/c.