

कार्यालय प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा)
तमिलनाडु एवं पुदुचेरी
शाखा कार्यालय पुदुचेरी
दूसरा तल, डी.ए.टी. बिल्डिंग, न्यू मुनिसिपल रोड,
कुमारगुरुपल्लम, पुदुचेरी-605 001.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA)
Tamil Nadu & Puducherry
Branch Office : Puducherry
II Floor, DAT Building, New Municipal Road,
Kumaragurupallam, Puducherry - 605 001.

TO BE RETURNED WITH REPLY NOT LATER THAN 30 DAYS

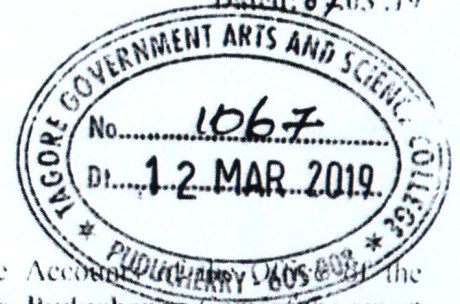
No.Pr.AG(G&SSA)/PES II/I/IR-146/2018-19/243

Dated: 07.03.19

To

The Director,
Department of Higher and Technical Education,
Puducherry

Sir,



I forward herewith the Inspection Report on the Account of the Principal, Tagore Government Arts and Science College, Puducherry. Copy of the report has been forwarded to the Principal, Tagore Government Arts and Science College, Puducherry. You may kindly arrange to send his/her replies with your remarks/orders indicating the action taken thereon.

2. Part I of the Report brings out the overview of the audit unit and perspective of relative significance of the unit in pursuit of organizational goals.

3. Part II of the Report deals with Audit findings and comprises of the important defects and irregularities for which action has to be initiated at the level of the Head of the Department/Government.

4. Part III contains follow up on findings outstanding from previous Audit Reports. This part indicates the progress of settlement of audit findings outstanding from previous Inspection Reports. The settlement of these outstanding paras requires expeditious action.

5. Part IV brings out the any good practices or innovation, if noticed, during the course of Audit.

6. Part V of the Report contains the acknowledgement of the extent of audit unit's cooperation in all matters.

7. The receipt of the Inspection Report may kindly be acknowledged.

Yours faithfully,

-sd-

For Deputy Accountant General

No.Pr.AG(G&SSA)/PBS II/I/IR-146/2018-19/244

Dated: 07.03.19

Copy forwarded to the Principal, Tagore Government Arts and Science College, Puducherry with a copy of Inspection report for information and necessary action.

For Deputy Accountant General

No. 3107/DHTE/SV/2021-22
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER AND TECHNICAL EDUCATION



Puducherry, dated 25/06/2022
12-7-22

I.D. NOTE

Sub: DHTE-Physical verification of the colleges under the control of this Directorate for the year 2021-22 in - Intimation - Reg.

Ref; 1.No 3107/DHTE/SV/2021-22 dt 01/03/2022
2.NO 3107/DHTE/SV/2021-22 DT 25/04/2022

In pursuance of reference cited above, it is proposed to conduct physical verification of stores as scheduled below in the Colleges for the year 2021-2022. In this regard Thirumathi.S. MARIA JOSEPHNE, Stock verifier of this Directorate will be deputed to conduct physical verification of stores.

Sl. No	NAME OF THE COLLEGE	STOCK VERIFICATION PERIOD
1.	Motilal Nehru Govt., Polytechnic College, Puducherry.	18/07/2022 to 17/08/2022
2	Kanch Mamunivar Centre for Post-Graduate Studies, Puducherry.	22/08/2022 to 21/09/2022
3.	Tagore Arts College, Puducherry.	26/09/2022 to 25/10/2022
4.	Bharathidasan Govt., College for Women, Puducherry	03/11/2022 to 30/11/2022
5.	Dr.B.R.Ambedkar Govt Law College, Puducherry	01/12/2022 to 30/12/2022

Therefore, the Director/Principal, concerned are hereby directed to give necessary instruction to the official concerned to be present with relevant records of their sections and co-operate during verification. In order to verify the stock registers easily, the Department/Section/Office stock registers of Furniture's/Miscellaneous/Equipments, and all the entries of the stock registers may be updated and be kept for verification. It may kindly be noted that previous Stock Verification report may also be available during verification.

-/BY ORDER/-

(V.SOUMYA)

OFFICER ON SPECIAL DUTY

To

1. The Principal, Motilal Nehru Govt. Polytechnic College, Puducherry.
2. The Director, Kanch Mamunivar Centre for Post-Graduate Studies, Puducherry.
3. The Principal, Tagore Arts College, Puducherry.
4. The Principal, Bharathidasan Govt., College for Women, Puducherry.
5. The Principal, Dr.B.R.Ambedkar Govt Law College, Puducherry.

Dr. SASI KANTA DASH
PRINCIPAL
TAGORE GOVT. ARTS & SCIENCE COLLEGE
PUDUCHERRY- 605 008.