

GOVERNMENT OF SIKKIM FINANCE, REVENUE & EXPENDITURE DEPARTMENT GANGTOK

No. 4 (390) Bud/Fin/168/

Date. 24/03/15

To

The Secretaries/Head of Departments, Government of Sikkim, Gangtok.

Subject:- Reports of the Comptroller and Auditor General of India for the year ended March 2014.

The following Reports have been presented in the Sikkim Legislative Assembly on 17.3.2015:-

1)The Report of the Comptroller and Auditor General of India on State Finances for the year ended March 2014.

2)The Report of the Comptroller and Auditor General of India on Social, Economic, Revenue and General Sectors for the year ended March 2014 (Report No. 1 of 2015)

I am, therefore, directed to request you to furnish notes and memoranda containing your Comments/observations to be placed before the Public Accounts Committee in respect of the comments/para(s) raised in the Reports relating to your Department. Twenty (20) copies of the notes and the memoranda in the usual formats may be furnished directly to the Assembly Secretariat and 5 copies to the Principal Director, Internal Audit , Finance Revenue & Expenditure Department and a copy to the Accountant General Sikkim within one month from the date of this intimation.

Information in respect of Public undertakings and Departmental Undertakings under your control may also be collected and submitted in similar manner.

Yours faithfully

(S.D. Pradhan),

Principal Director (Budget).

Conv to:

- 1) Accountant General, Sikkim
- 2) Secretary, Sikkim Legislative Assembly, Gangtok
- 3) Principal Director, Internal Audit, Finance, Revenue & Expenditure Department
- 4) Director, Accounts, Finance, Revenue and Expenditure Department.