



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

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No.1/12/2025/Fin(Bud)/18216

Dated: - 18/09/2025

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

Ref:- Letter No. LA/Com./PAC/2025/1797 dated 08/08/2025  
received from Legislature Assembly

**CIRCULAR**


1. The following 06 Report were submitted by the Comptroller and Auditor General (CAG) of India, viz.-
  - i. Audit Report (Combined) of the Comptroller and Auditor General of India of the Government of Goa, for the year ended 31 March 2022. Report No. 1 of 2025 (Compliance Audit-Civil & Commercial).
  - ii. Finance Accounts 2023-24 (Volume 1).
  - iii. Finance Accounts 2023-24 (Volume II).
  - iv. Appropriation Accounts 2023-24
  - v. Report of the Comptroller and Auditor General of India on "Welfare of Building and other Construction Workers in Goa" for the year ended 31 March 2023. Report No. 2 of 2025 (Performance Audit Report-Civil).
  - vi. Report of the Comptroller and Auditor General of India on State Finances Audit Report for the year ended 31 March 2024 of the Government of Goa (Report No. 3 of the year 2025).

All the above reports were placed before the Goa Legislative Assembly on 8<sup>th</sup> August, 2025 and thus, the Reports automatically stand transferred to the Public Accounts Committee (PAC)/Committee on Public Undertakings (COPU).

*Contd.... 2/-*



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

  
(Nishat Belwadi)

**Under Secretary Finance (Bud -I)**

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 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.