

GOVERNMENT OF PUDUCHERRY  
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/PS-III/GIA/2024-2025/1

Dt: 29-10-2024

To  
(As listed in the Annexure)

Sir/Madam,

Sub: DAT- PS-III – GIA – Submission of Utilization Certificates - Reg.  
Ref: This Directorate's letter of even no. dt.31/07/2024

\*\*\*

Kind reference is invited to the letter cited on the subject mentioned above, wherein it was requested to furnish the Utilisation Certificates on or before 31.08.2024 for the Grant-in-aid released upto 31.03.2023. Despite of the fact that it is a time bound issue, most of the departments have not furnished the Utilisation Certificates till date.

2. It is reiterated that as per Rule 238 and 239 of Government Financial Rules (GFR) 2017, whenever Grant-in-Aid (GIA) were sanctioned for specific purposes, Certificate of Utilization in Form GFR 12-A & 12-C should be produced within 12 months of the closure of the financial year.

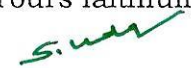
3. It may also please be noted that during the recent Conference of State Finance Secretaries held under the aegis of Comptroller and Auditor General of India, submission of Utilisation Certificate by states has been deliberated and urged to clear the pending Utilisation Certificates at the earliest.

4. Hence, it is proposed to convene a review meeting with the DDO's of all departments who are yet to furnish the Utilisation Certificates for the Grants received upto 31.03.2023 as per the time schedule annexed to this letter in the Chamber of the Junior Accounts Officer (GIA), Directorate of Accounts & Treasuries, Puducherry. The Details of pending Utilisation Certificates are made available in this Directorate's website

5. Therefore the Head of Departments / Offices are requested to look into the matter and also to issue necessary instructions to the DDO's concerned to furnish the pending UCs in reconciliation with DAT within the time schedule to be fixed in the review meeting. The DDO's are expected to come along with the Dealing Assistant, Scheme related Assistants with relevant registers / records under their control facilitating early clearing of the pending Utilisation Certificates.

6. Your kind cooperation is highly solicited.

Yours faithfully

  
**(S.UDAYASANKAR)**  
**DIRECTOR**

Copy submitted to:  
The Commissioner-cum-Secretary(Finance), Puducherry.  
-- for kind information please

Copy to: The Programmer, EDP Section, Puducherry.  
- with a request to upload the Circular in the DAT's website.

  
DA/10/2024

ANNEXURE

| Sl.No. | Name of the Department        | Date & Time         |
|--------|-------------------------------|---------------------|
| 1.     | Adi -Dravidar Welfare         | 11.11.2024 10.00 am |
| 2.     | Agriculture                   | 11.11.2024 11.00 am |
| 3.     | Animal Husbandry              | 11.11.2024 12.00 am |
| 4.     | Art & Culture                 | 11.11.2024 03.00 pm |
| 5.     | Civil Supplies                | 11.11.2024 04.00 pm |
| 6.     | Co-Operation                  | 11.11.2024 05.00 pm |
| 7.     | Fisheries & Fishermen Welfare | 12.11.2024 10.00 am |
| 8.     | Health & Family Welfare       | 12.11.2024 11.00 am |
| 9.     | Higher & Technical Education  | 12.11.2024 12.00 am |
| 10.    | Hindu Religious Institution   | 12.11.2024 03.00 pm |
| 11.    | Industries                    | 12.11.2024 04.00 pm |
| 12.    | Information & Technology      | 12.11.2024 05.00 pm |
| 13.    | Labour                        | 13.11.2024 10.00 am |
| 14.    | Local Administration          | 13.11.2024 11.00 am |
| 15.    | Rural Development             | 13.11.2024 12.00 am |
| 16.    | School Education              | 13.11.2024 03.00 pm |
| 17.    | Science & Technology          | 13.11.2024 04.00 pm |
| 18.    | Tourism                       | 13.11.2024 05.00 pm |
| 19.    | Town & Country Planning       | 14.11.2024 10.00 am |
| 20.    | Transport                     | 14.11.2024 11.00 am |
| 21.    | Women & Child                 | 14.11.2024 12.00 am |
| 22.    | Police                        | 14.11.2024 03.00 pm |
| 23.    | Welfare of BC Minorities      | 14.11.2024 04.00 pm |
| 24.    | PWD                           | 14.11.2024 05.00 pm |