GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS & TREASURIES

No. DAT/ACCTS/RECON/2026-27/3 Puducherry, Dt. 09.09.2026

CIRCULAR

Sub: DAT – Reconciliation of Accounts Figure – reg.

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It is hereby emphasized the importance and urgency of the time bound action of reconciliation of accounts for **both Receipts and Expenditure** of the Departments, since it is the basic parameter to check the actual expenditure incurred against the allocation under each Heads of Account of the Department and to find out misclassification if any. If the reconciliation is not done regularly, it will lead to unnecessary modification as well as transfer entry proposal at the fag end of the financial year.

2. The consolidated accounts of the Government of Puducherry for **August 2026** will be uploaded in the website "https://dat.py.gov.in" on or before **16/09/2026**.

3. Hence, all the Heads of Departments / Offices / Drawing & Disbursing Officers are requested to give suitable instructions to their staff to complete the reconciliation up to **August 2026 on or before 05/10/2026**, including the Heads for which provision is made in the Budget Estimate, but no expenditure is booked till date.

(K. SASIREKHA)
DIRECTOR

To
All the Heads of Departments/Offices/Drawing &
Disbursing Officers, Puducherry Region.

Copy to:
1. All the Deputy Directors/Junior Accounts Officers of this Directorate
2. The Deputy Director of Accounts & Treasuries, Karaikal/Mahe/Yanam
3. All the Superintendents of this Directorate.
4. The Programmer, EDP Section of this Directorate

With a request to instruct their Auditors to complete the reconciliation