

GOVERNMENT OF PUDUCHERRY

DIRECTORATE OF ACCOUNTS AND TREASURES

No.1/DAT/PS-III / GIA / 2026-2027

Dt: 10 - 06 - 2026

To

(As listed in the Annexure)

Sir / Madam,

Sub: DAT- PS-III – GIA – Submission of pending Utilization Certificates – Reg.

Ref: This Directorate's letter of even no. dt.06.05.2026.

Kind reference is invited to the letter cited on the subject mentioned above, wherein it may be requested to furnish the pending Utilization Certificate for the Grant-in-aid released upto 31.03.2025. Despite of the fact that it is a time bound issue, most of the departments have not furnished the Utilization 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 Certificate 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 Utilization Certificate by states has been deliberated and urged to clear the pending Utilization Certificates at the earliest.

4. Hence, it was proposed to convene a review meeting with the DDO's of all departments who are yet to furnish the pending Utilization Certificates for the Grants already released upto 31.03.2025 as per the time schedule annexed to this letter in the Chamber of the Deputy Director (GIA), Directorate of Accounts & Treasuries, Puducherry. The details of pending Utilization Certificates are made available in this Directorate 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 Utilization Certificates.

6. Your kind cooperation is highly solicited.

Yours faithfully,



(K.SASIREKHA)
DIRECTOR

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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

ANNEXURE

SL.NO.	NAME OF THE DEPARTMENT	ITEM WISE UC PENDING	DATE	TIME
1	Art and Culture	1	22-06-2026	11.00 AM
2	Directorate of Welfare of BC and Minorities	1	22-06-2026	11.00 AM
3	Police	1	22-06-2026	11.00 AM
4	Transport	1	22-06-2026	11.00 AM
5	Animal Husbandry	2	22-06-2026	11.00 PM
6	Information Technology	2	22-06-2026	3.30 PM
7	Electricity	2	22-06-2026	3.30 PM
8	Public Works	2	22-06-2026	3.30 PM
9	Science, Technology and Environment	3	22-06-2026	3.30 PM
10	Social Welfare	5	22-06-2026	3.30 PM
11	Hindu Religious Institution	9	23-06-2026	11.00 AM
12	Higher and Technical Education	14	23-06-2026	11.00 AM
13	Civil Supplies	14	23-06-2026	11.00 AM
14	Fisheries	17	23-06-2026	3.30 PM
15	Labour	22	23-06-2026	3.30 PM
16	Industries	25	23-06-2026	3.30 PM
17	Women and Child Development	29	24-06-2026	11.00 AM
18	Co-operation	35	24-06-2026	11.00 AM
19	Agriculture	36	24-06-2026	3.30 PM
20	Rural Development	42	24-06-2026	3.30 AM
21	School Education	62	29-06-2026	11.00 AM
22	Health and Family Welfare	66	29-06-2026	11.00 AM
23	Adi-Dravidar Welfare	85	29-06-2026	3.30 PM
24	Town and Country Planning	94	30-06-2026	11.00 AM
25	Local Administration	484	30-06-2026	3.30 PM

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES**Department-wise Abstract for Puducherry****Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 12/06/2026**

Sl.No	Dept Code	Name of the Department	Outstanding	
			No. of Items	Amount
1	62	Adi-Dravidar Welfare	85	905260347
2	69	Agriculture	36	77500535
3	71	Animal Husbandry	2	2076000
4	53	Art and Culture	1	500000
5	12	Civil Supplies	14	78513972
6	67	Co-Operation	35	173867290
7	54	Directorate of Welfare of BC and Minorities	1	5133891
8	77	Electricity	2	34602
9	72	Fisheries and Fishermen Welfare	17	17257370
10	56	Health and Family Welfare Services	66	700227103
11	29	Higher and Technical Education	14	126858080
12	39	Hindu Religious Institutions	9	10125000
13	76	Industries	25	183808406
14	26	Information Technology	2	157825543
15	61	Labour	22	26994568
16	35	Local Administration	484	5266032172
17	48	Police	1	8077260
18	52	Public Works	2	2825906
19	74	Rural Development	42	682147687
20	55	School Education	62	119911668
21	37	Science, Technology and Environment	3	31420215
22	63	Social Welfare	5	4976048
23	09	Town and Country Planning	94	742145313
24	24	Transport	1	10000000
25	42	Women and Child Development.	29	37057412
TOTAL : ₹			1054	9370576388