

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.3/DAT/PS-III / GIA / 2026-2027

Dt: 18- 08- 2026

To

(As listed in the Annexure)

Sir / Madam,

Sub: DAT- PS-III – GIA – Reminder for submission of pending Utilization Certificates – Reg.

Ref: This Directorate's letter of even no. dt.06.05.2026 and no.1 dt.10.06.2026

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 up to 31.03.2025. Despite 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 General Financial Rules (GFR) 2017, whenever Grant-in-Aid (GIA) is 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 it was urged to clear the pending Utilization Certificates at the earliest.
4. Hence, a reminder is issued to the Departments regarding the pending UCs after a review meeting conducted from 22-06-2026 to 30-06-2026. In this regard, the Departments are once again requested to kindly furnish all the pending Utilization Certificates to this Directorate at the earliest. Non-submission may lead to stoppage of further release of grants. The details of pending Utilization Certificates are available on 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.
6. Your kind cooperation is highly solicited.

Yours faithfully,


(K.SASIREKHA)
DIRECTOR

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Copy submitted to:

The Development Commissioner-cum-Secretary (Finance), Puducherry.

--for kind information please

✓ Copy to: The Programmer, EDP Section, Puducherry.

-with a request to upload the letter on the DAT's website

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Department-wise Abstract for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 13/08/2026

Sl.No	Dept Code	Name of the Department	Outstanding	
			No. of Items	Amount
1	62	Adi-Dravidar Welfare	85	701732715
2	69	Agriculture	14	45563721
3	12	Civil Supplies	12	74433972
4	67	Co-Operation	33	171209106
5	77	Electricity	1	18949
6	72	Fisheries and Fishermen Welfare	16	16732370
7	56	Health and Family Welfare Services	32	278732768
8	29	Higher and Technical Education	8	88082800
9	39	Hindu Religious Institutions	1	300000
10	76	Industries	6	29158825
11	26	Information Technology	1	80265928
12	61	Labour	4	10245847
13	35	Local Administration	484	5266032172
14	52	Public Works	2	2825906
15	74	Rural Development	36	396322826
16	63	Social Welfare	3	4807040
17	09	Town and Country Planning	94	742145313
18	24	Transport	1	10000000
19	42	Women and Child Development.	25	31919526
TOTAL : ₹			858	7950529784