

MOST IMMEDIATE
PERSONAL ATTENTION

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/PS-III/GIA/2023-2024/

Puducherry, Dt: 31-07-2024

I.D. NOTE

Sub: DAT- PS-III – GIA – Release of Grant-in-Aid to various schemes - Non Submission of UCs – Instructions – Issued..

Ref: This Directorate's earlier I.D. Notes on various dates.
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Kind Attention of the Head of Departments listed in the Annexure are invited to the subject mentioned and reference cited above. It is hereby informed that the details of Utilisation Certificates for the grants received upto 31.03.2023 which are required to be furnished on or before 31.03.2024 but still pending as on date are uploaded in this Directorate's website.

2. As per Rule 238 and 239 of Government Financial Rules 2017, a certificate in Form GFR 12-A and GFR 12-C for the actual utilization of the grants received for the purpose for which it was sanctioned should be furnished within 12 months of the closure of the financial year.

3. On perusal of the pending cases, it is observed that most of the departments used to furnish the "Utilisation Certificate" only for the grants received during recent years and the same in respect of the grants received long back are still pending and yet to be received in this Directorate. As the pending Utilisation Certificates pertains to beyond 5 years and above, the A.G. Audit during their inspection have adversely remarked as "Grant-in-aid is being released for implementing various schemes in time bound measure. Blocking of such Government resources unduly indicates non-achievement of objective for which it was released and against the rule provision". They have also raised lot of audit objections and instructed to obtain the pending Utilisation Certificates from the concerned Departments within a prescribed period of time so as to drop the pending objections.

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4. Therefore, all the HODs are hereby requested to bestow their personal attention and ensure that all the pending Utilisation Certificates shall be furnished to this Directorate on or before 31st August of this year without fail, in order to enable this Directorate to furnish the compliance report to Audit and to get the paras dropped.


(S.UDAYASANKAR)
DIRECTOR

To

✓The Head of Departments (As per Annexure)

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

Copy Submitted to:

The Development Commissioner-cum-Secretary (Finance), Puducherry.
-- for kind information please.