

MOST IMMEDIATE
PERSONAL ATTENTION

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/PS-III/GIA/2023-2024/1

Dt: 15-06-2023

To
(As listed in the Annexure)

Sir/Madam,

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

Attention is invited on the subject mentioned above and to inform that the utilization certificates pending as on 31.03.2023 for the Grant-in-aid released upto 31.03.2022 was uploaded in this Directorate's website for necessary action.

Further 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.

Whereas, it is noticed that the Departments have furnished UC for the grants received in the recent years and not furnished the UC towards the grants received before 5 years. As the pending Utilization Certificates have not been furnished so far, A.G. Audit during their inspection has observed as follows:

"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."

Hence, it is requested to kindly bestow your personal attention and ensure that the pending Utilization Certificates may be furnished to this Directorate **on or before 23.06.2023**, so as to furnish reply to the A.G. Audit.

Yours faithfully


(S.PRABHAVADY)
DIRECTOR

Copy submitted to:

- | | | |
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| 1. The Secretary to Govt., Puducherry | } | for kind information |
| 2. The Commissioner-cum-Secretary (Finance), Puducherry. | } | please. |

ANNEXURE

(List of Departments addressed)

1. The Director of Adi-Dravidhar Welfare Department, Puducherry.
2. The Director of Agriculture, Puducherry.
3. The Director of Animal Husbandry & Animal Welfare, Puducherry.
4. The Director of Art & Culture, Puducherry.
5. The Director of Civil Supplies & Consumer Affairs, Puducherry.
6. The Registrar of Co.Operative Societies, Puducherry.
7. The Director of Fisheries & Fishermen Welfare, Puducherry.
8. The Director of Health & Family Welfare Services, Puducherry.
9. The Director of Higher & Technical Education, Puducherry.
10. The Commissioner, Hindu Religious Institutions, Puducherry.
11. The Director of Industries, Puducherry.
12. The Director of Information & Technology, Puducherry.
13. The Commissioner of Labour, Puducherry.
14. The Director, Local Administration Department, Puducherry.
15. The Director, Dte. of Rural Development, Puducherry.
16. The Director of School Education, Puducherry.
17. The Director of Science & Technology, Puducherry.
18. The Director of Tourism, Puducherry.
19. The Chief Town Planner, Town & Country Planning, Puducherry.
20. The Director, Transport Department, Puducherry.
21. The Director of Women & Child Development, Puducherry.
22. The Member Secretary, Welfare of BC's & Minorities, Puducherry.
23. The Chief Engineer, Public Works Department, Puducherry.
24. The Superintendent of Police (HQ), Police Department, Puducherry.
25. The Director, Social Welfare, Puducherry.