

No. 662/FD/US(FIN)-I/2022-23
Government of Puducherry
Finance Department

Puducherry, dt. 08/04/2022

CIRCULAR

Sub: Furnishing of Utilization Certificates in Grant-in-Aid Proposals by Departments.

With regard to the furnishing of Utilization Certificates under the Rule 238 of the General Financial Rules, 2017, at the time of seeking fresh Grants-in-Aid from the Government, the Administrative Departments/Autonomous Bodies/Societies/Corporations/PSUs shall strictly ensure the following in all Grant-in-Aid proposals before submitting to the Finance Department for concurrence:

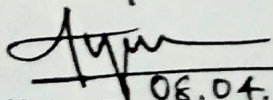
(1) The Utilization Certificates are signed on every page by both the Accounts Officer and the Head of the Institution, and counter-signed by the Director/Head of the Department.

(2) The Utilization Certificates **in original** are enclosed in the files.

2. The above instructions are in addition to the GFR norms on Utilization Certificates under the Rule 238 of the GFR, 2017, which shall necessarily be complied with by the Departments/Autonomous Bodies/Societies/Corporations/PSUs seeking Grants-in-Aid from the Government of Puducherry.

3. Any GIA proposal not in compliance with these instructions shall henceforth be summarily returned by the Finance Department.

//By Order//


08.04.2022
(Arjun Ramakrishnan)
Under Secretary (Finance)

All Secretariat Departments

All Heads of Directorates/Offices

All Heads of Public Sector Undertakings/Autonomous Bodies/Societies/Corporations

All SAOs/JAOs

-- for strict compliance