

M-114/1/2026-CDN-CGA/3748/—
O/o Controller General of Accounts
Ministry of Finance
Department of Expenditure

Mahalekha Niyantarak Bhawan
GPO Complex, E-Block, INA, New Delhi

Dated: 24th August, 2026

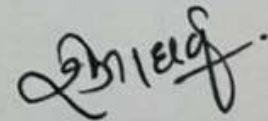
OFFICE MEMORANDUM

Sub: Clearing the Pendency of UCs; regarding

The Public Accounts Committee (PAC) examined the Subject of "Outstanding Utilisation Certificates" based on Para 4.5 of C&AG Report No. 6 of 2026 and took oral evidence on 19th August, 2026.

2. It was directed during the discussion that the pendency of the outstanding Utilisation Certificates (UCs) across all the Ministries/Departments has to be brought down to NIL in the period of 60 days.
3. Immediate necessary action by the respective Program Divisions (PDs) has to ensure the same.
4. In this regard, all Pr. CCAs/CCAs/Sr. CAs/CAs (independent charge) may advise the program divisions in their respective charges to ensure that the pendency is NIL in the stipulated period as prescribed by the PAC. All Pr. CCAs/CCAs/Sr. CAs/CAs (independent charge) are also expected to liaison with the Standing Audit Committee (SAC) / Nodal Officers in respective Ministries/Departments in the efforts of bringing down the pendency of UCs to NIL.
5. A weekly report on every Tuesday towards the action taken is to be submitted to the Office of CGA.

This issues with the approval of the Controller General of Accounts.



(Satish Kerba Jadhav)

Joint Controller General of Accounts (CDN)

Email: cdn-cga@gov.in

To,

All Pr. CCAs/CCAs/Sr. CAs/CAs (independent charge).

Copy to:

1. Secretary, Department of Expenditure, Ministry of Finance
2. Chairperson, Standing Audit Committee in respective Ministry/Dept
3. Sr. PPS/Sr.PS/PA to CGA
4. PS to All Addl. CGAs/DG (INGAF)
5. All Jt. CGAs/CC (Pension)/Sr. Dy CGAs/Dy. CGAs/ACGAs/ACAs posted in O/o CGA/PFMS/CPAO/INGAF
6. Sr.AO (GIFMIS), O/o CGA for uploading on website