

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENTAL ACCOUNTING ORGANIZATION
O/o the CONTROLLER OF ACCOUNTS
PAO (DEPTT. of BIO-TECHNOLOGY)
8TH FLOOR, BLOCK-II
CGO COMPLEX, NEW DELHI-110003

No. PAO/DBT/Outstanding UCs/2015-16/ 80

Dated. 06-07-2015

OFFICE-MEMORANDUM

It has been observed that details of UCs received from the Grantee Institutes are not entered in the Public Financial Management System through which Sanction IDs of Grant-in Aid are generated and as a result the UCs are shown as "**Outstanding**" in the PFMS.

Further, details of outstanding UCs are not available in the centralized manner. While preferring the I-A bills for payment, certification of 'No UC Pending' are used and UC against the last release are attached

In order to streamline the issues relating to UCs, we may request to all the Programme Divisions ensure that:-

- (i) Grantees should submit the UC under prescribed format i.e. GFR form-19-A (mentioning all sanctions vide which funds were received by the Grantee).
- (ii) UCs shown as outstanding in the PFMS should be liquidated with the details of UCs received by programme divisions, based on which release have been made in the past.
- (iii) Grantees should be advised to enter the details of UC in the PFMS, which should be accepted by programme divisions and then fresh release should be made.
- (iv) All the sanctions of the Grants-in-Aids from 1st August, 2015 onwards should contain a certificate that '**NO UC IS PENDING AGAINST THE ORGANISATION AS PER DETAILS IN THE PFMS ALSO.**

In case of any difficulties to enter the details of UCs in PFMS, the Control Section of this office will provide necessary help. For this the Contract Nos. are 011-26511766 & 011-26590408

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DEPARTMENTAL ACCOUNTING ORGANIZATION
O/o the CONTROLLER OF ACCOUNTS
CONTROL SECTION
1st FLOOR, K-BLOCK,
TECHNOLOGY BHAWAN, NEW DELHI-110016

No. Pr.A.O/Control/MST/Outstanding UCs/2015-16/ 763

Dated. 20/07/15

OFFICE-MEMORANDUM

Reference is invited to this office O.M. No. PAO/DBT/Outstanding UCs/2015-16/80 dated 06-07-2015 regarding entry of Utilization Certificates in PFMS.

2. In Para 4 of O.M., the contact nos. of this office was given to provide necessary help to enter the UCs in PFMS. As a result, a large no. of PIs of DBT have started contacting this office over telephone making hard for us to answer and satisfy all. Accordingly, it is intimated that queries may be sent to us at prao.dl.dst@nic.in or PFMS cell at pfms.helpdesk@gmail.com, email.cpsms-cga@nic.in, epsms-mof@nic.in, epsmsproject@gmail.com, Toll Free No. 1800 118 111 Ext. (202,204,206,208,215,216)