

**Virtual Meeting with Joint Directors of Accounts and Treasuries
in November 2021**

1. Virtual conference was conducted by the Office of the Pr. AG (A&E)-I, Mumbai with the Jt. Director of Accounts and Treasuries of Konkan, Nashik and Pune Region to facilitate timely and speedy clearance of pending Utilization Certificates and DC Bills.
2. The outstanding list of pending UCs and AC Bills as on October 2021 were forwarded to the Joint Directorate of Accounts and Treasuries for their information and necessary action.
3. The Joint Directors informed the Drawing & Disbursing Officers regarding their role in timely submission of pending AC Bills and UCs on time to the Office of the Pr. Accountant General.
4. Regarding pending UCs, it was pointed out that the sanction order of Grants in Aid should invariably mention the Unconditional/Conditional Status. It should also be stamped on the physical voucher and flagged in the Bill Portal by the DDOs while preparing the bill. By default, this office takes all Grants in Aid vouchers to be conditional, unless specifically mentioned on the voucher as 'Unconditional'.
5. DAG (Accounts) demonstrated the use of website for checking of the List of UCs and AC Bills, which is regularly monitored and updated by this office.