



**UNNAT BHARAT ABHIYAN
REGIONAL COORDINATING INSTITUTE
SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
(In Collaboration with all Universities/Institutes of Vidarbha)**

**Guidelines for Utilize Fund and Submission of Utilization Certificate
under Unnat Bharat Abhiyan Mission**

1. The Participating Institute is provided Seed Money (Base Level Funding) by the National Coordinating Institute, IIT Delhi at the time of joining Unnat Bharat Abhiyan Mission as one time grants.
2. For further more funding, the PIs have to apply through technological proposal (SEG) by PI login under financial aid section of UBA website.
3. The PIs can also rise funding through funding convergence from different funding agencies/NGOs/Other sources. The details of funding convergence shall mandatory provide to NIC & RCI at the time of UC submission.
4. The village survey form is one for every village and the household survey form is not needed to be uploaded for household survey, the PIs can go for random selection and according to the situation. The household survey forms uploaded should be around 25% of the houses but according to the situation, nearly 25% should cover all the sections of society.
5. The survey is required to be completed within 2 months after joining and data is to be uploaded within 3month and if not done please complete within this extension time positively, otherwise UC won't be accepted.
6. The grants/Seed Money worth of Rs.50, 000/- (Rs. Fifty thousand only) is only for villages' surveys and repo building with villagers @ Rs. 10,000/- per village.
7. The communion/rapport building will contain all the activities such as awareness programs', competitions, camps, Gramsabhas, etc.
8. Contingency, Consumables & Travel are the main heads for incurring grants/Seed Money. Stationary, Banner, Logistic are the main areas of utilizing funds.
9. The PIs cannot draw salary from this allocated fund but provide honorarium if required only upto certain limit with proper justification.
10. The PIs prohibits for creation of any capital assets out the grant/seed money sanction under this scheme. The UC containing any capital assets won't be accepted.
11. The Utilization Certificate along with Statement of Expenditure shall submit only in prescribed format enclosed herewith with the seal & signature of head of Institution & Finance Officer (Please See Annexure I & II).

FORM GFR – 12A
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRATEE INSTITUTIONS

Utilization Certificate for the financial year 2022 -23 in respect of Recurring & Non-recurring
Grant-In-Aid/Salary/Creation of Capital Assets
(Grant Received in 15.07.2020 & Amount Utilized during 2022-23 Due to Covid-19 pandemic situation)

1. Name of Scheme : Unnat Bharat Abhiyan
2. Whether Recurring & Non-recurring grants : Recurring
3. Grant Position at the beginning of Financial Year
 - (i) Cash in Hand/Bank : Nil
 - (ii) Unadjusted advance : Nil
 - (iii) Total : Nil

4. Details of grants received, expenditure incurred and closing balances (Actual):

Unspent Balance of Grants received year [figure as at sl.3iii]]	Inter est Earn ed there on	Inter est Deposi ted back to Gover nment	Grant received during the year 2020 -21 Amount Utilized during 2022-23			Total available funds (1+2+3+4)	Expendit ure Incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction Letter No.	Date	Amount			
Nil	Nil	Nil	NEFT. UTR NO. SBIN-12019788 2351	15.07.2020	50,000/-	50,000/-	50,000/-	NIL

Conponent wise utilization of grants:


Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid Creation of Capital Assets	Total
50,000/-	Nil	Nil	50,000/-

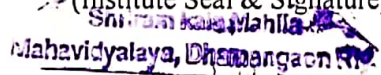
5. Details of Grant Position at the end of Financial Year
 - (i) Cash in Hand/Bank : Nil
 - (ii) Unadjusted advance : Nil
 - (iii) Total : Nil

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

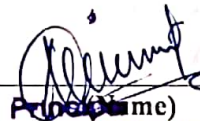
1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
5. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
6. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
7. It has been ensured that the physical and financial performance under Unnat Bharat Abhiyan (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
8. The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
9. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure –II (to be formulated by the University concerned as per their requirements/specifications).


(Name)

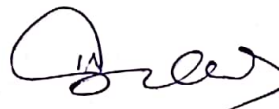
Finance Officer/Head of Accounts
(Institute Seal & Signature)

Shri Ram Mahavidyalaya, Dharmangan (P)
Dharmangan (P)




(Name)

Principal/Kalyan Singh
(Institute Seal & Signature)
DHAMANGAN RLY





M. G. CHAWARE
CHARTERED ACCOUNTANT
M.No. 32803
AKOLA

27-9-23



Financial Year: 2022 -23

Balance (if any):	Rs.	Nil
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