



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme UBA 2.0 Unnat Bharat Abhiyan, AISHE Code C - 18118
2. Whether recurring or non-recurring grants recurring
3. Grants position at the beginning of the Financial year 50,000/- (Fifty Thousand Rupees)
 - (i) Cash in Hand/Bank - NIL
 - (ii) Unadjusted advances - NIL
 - (iii) Total – 50,000/- (Fifty Thousand Rupees)
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	583/-	NIL	SBIN219215297402	03-08-2019	50,000	50,583/-	50,583/-	NIL

Component wise utilization of grants:

Grant-in-aid–General	Grant-in-aid–Salary	Grant-in-aid–creation of capital assets	Total
NIL	NIL	NIL	NIL

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - NIL
- (ii) Unadjusted Advances - 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:

- (i) 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.
- (ii) 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.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) 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.
- (vii) It has been ensured that the physical and financial performance under..... (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.
- (viii) 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.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature *K. Rambaru*

Name K. RAMBARU

Chief Finance Officer

(Head of the Finance)

(Strike out inapplicable terms)



Signature *D. P. Baru*

Name D. P. BARU

Head of the Organisation

PRINCIPAL
KKR & KSR Institute of Technology & Sciences
Vinjanampadu GUNTUR-17

From
The Principal
KKR & KSR Institute of Technology & Sciences
Vinjanampadu (Vil), Vatticherukuru (Md)
Guntur (Dt), AndhraPradesh, India – 522017

Date: 29-01-2020

To
Prof. Virendra K.Vijay
National Coordinator – Unnat Bharat Abhiyan
Centre for Rural Development and Technology
Indian Institute of Technology Delhi
Hauz Khas, New Delhi – 110016

Sir

Sub: - Statement of Expenditure – Reg

Our institute got sanctioned with UnnathBharathAbhiyaan (UBA) 2.0 under AICTE rural development Scheme in the month of April 2019. In connection to the scheme and as a part of it our institute adopted 05 (Five) villages. They are:

1. Vinjanampadu
2. Ananthavarappadu
3. Sowpadu
4. Pallapadu
5. Kornepadu.

As part of the scheme, the preliminary work is to conduct the village and household survey in the adopted villages with a student volunteer team of 50 members; we conducted the survey in the adopted villages from 13-12-2019 to 24-12-2019. Now, I am submitting the statement of expenditure for your kind perusal.

Item No	Item Name	Description	Bill Amount in Rupees
1	Stationary	A4 Papers, Printouts, Pens, Staples etc. For all villages	5,000/- (1,000/- per village)
2	Transport	For all villages, From college to the respective village and vice-versa	10,000/- (2,000/- per village)
3	Refreshments	Refreshments for all the participated student volunteers and teaching staff during the survey	30,000/- (6,000/- per village)
4	Attended for FDP & UBA Orientation Programs.	Participated in both UBA FDP and Orientation programs at SVVU Regional Coordinating Institute, Tirupati	5,583/-
Total			50,583/-
(Fifty Thousand Five Hundred and Eighty Three Rupees only/-)			

Thanking you

Yours truly

(Dr.P.Babu)
Head of the Institution
KITS, Guntur.

PRINCIPAL
KJR & KSR Institute of Technology & Sciences
Vinjanampadu, GUNTUR-17



Sending the UBA 2.0 UC & SOE of AISHE Code - C-18118 - Reg

4 messages

Veera RaghavaRao <cloud9rags@gmail.com>
To: seemasatiuba@gmail.com

Thu, Jan 30, 2020 at 11:54 AM

Dear SeemaSati

Please find the attached files of UC and Statement of Expenditure of our Institute UBA 2.0.

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Regards[Mr.VeeraRaghavaRao Atukuri](#)

Associate Professor

NSS Programme Officer

UBA Cell Coordinator & ACM Faculty Sponsor

Department of CSE


[KKR&KSR Institute of Technology & Sciences](#)

Vinjanampadu (Vil), Vatticherukuru (Md)

Guntur (Dt), A.P, India-522017.

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@: cloud9rags@gmail.comcloud9rags@kitsguntur.ac.invatukuri@acm.org


2 attachments **UBA SoE.pdf**
1394K **UBA 2.0 UC.pdf**
2077K

Veera RaghavaRao <cloud9rags@gmail.com>
To: ubarci tirupathi <ubarcisvvu@gmail.com>

Thu, Jan 30, 2020 at 12:21 PM

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VeeraRaghavaRao Atukuri Associate Professor Dept of CS&E KKR&KSR Institute of Technology & Sciences Vinjanampadu,
Vatticherukuru, Guntur A.P INDIA - 522017

2 attachments **UBA SoE.pdf**
1394K **UBA 2.0 UC.pdf**
2077K

Veera RaghavaRao <cloud9rags@gmail.com>
To: Unnat Bharat Abhiyan <uba@srit.ac.in>

Tue, Feb 4, 2020 at 11:05 AM

Dear Pullaiah

Please find the attached files!

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2 attachments



UBA SoE.pdf

1394K



UBA 2.0 UC.pdf

2077K

Seema Sati <seemasatiuba@gmail.com>
To: Veera RaghavaRao <cloud9rags@gmail.com>

Mon, Feb 17, 2020 at 12:35 PM

Dear Sir,

Thank You for timely submission of Utilization Certificate.

Thanks & Regards,

(Seema Sati)

UBA Team, NCI

On behalf of,

(Prof. Virendra K. Vijay)

National Coordinator - Unnat Bharat Abhiyan

Centre for Rural Development and Technology,

Indian Institute of Technology Delhi

Hauz Khas, New Delhi - 110016

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