

**GFR 12 – A**

[[See Rule 238 (1)]]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**UTILIZATION CERTIFICATE FOR THE YEAR.. 2023-2024 ... in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**AISHE Code : - C-11567**

1. Name of the scheme : **Unnat Bharat Abhiyan**
2. Whether recurring/non-recurring grants : **non-recurring**
3. Grants position at the beginning of the financial year
  - i. Cash in Hand/Bank : 0
  - ii. Unadjusted advances : 50000/-
  - iii. Total : 50000/-
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
0	0	0	ACHCr 179CSCA 4763311- C03230	13/03/2023	50,000/-	50,000/-	50,000/-	0

**Component wise utilization of grants:**

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
50,000/-	0	0	50,000/-

**Details of grants position at the end of the year**

- (i) Cash in Hand/Bank : 0
- (ii) Unadjusted Advances : 0
- (iii) Total : 0



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 UBA..... (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: 30/01/2024  
 Place: Changanassery

Signature

*B. Joseph J.B.*

Name.....

Chief Finance Officer *Bursar*  
 (Head of the Finance) *Assumption College Autonomous*  
*Changanacherry*

(Strike out inapplicable terms)

Signature

*Ravinana*

Name.....

Head of the Organisation

*Dr. Ravi Maria Thomas*

*Principal*  
*Assumption College*  
*Autonomous*  
*Changanacherry*



**UNNAT BHARAT ABHIYAN in Association with IQAC**  
**ASSUMPTION COLLEGE AUTONOMOUS CHANGANASSERY**

**STATEMENT OF EXPENDITURE 2023 - 24**

SI No	Date	Vr No. / Bill No.	Particulars	Amount (in Rs)
1	24/05/2023	Bill No. 4582	Inauguration Colour Print Poster	50
2	26/05/2023	Vr No. 1	Inauguration Refreshment	850
3	25/05/2023	Bill No. 2063	Banner	350
4	20/07/2023	Bill No. 4644	UBA Baseline Household Survey Form	620
5	13/09/2023	Bill No. 7865	UBA Baseline Household Survey Form	159
6	21/07/2023	Vr No. 2	Auto Charge to Kumarankary	500
7	19/10/2023	Vr No. 3	Refreshment - Survey	6625
8	20/10/2023	Vr No. 4	KSRTC - Survey - Paittupakka & Era	8000
9	20/10/2023	Vr No. 5	College Bus- Survey - Vettithuruthu & Paittupakka	8250
10	01/11/2023	Bill No. 718	UBA Survey Form Copy	3770
11	23/12/2023	Vr No. 6	Transportation- Survey - Kumankary & Mampuzhakary	11550
13	23/12/2023	Vr No. 7	Refreshment Survey	6365
14	25/12/2023	Vr No. 8	DTP, Print & Copy	411
15	25/12/2023	Vr No. 9	Rural Participatory appraisal- Refreshment	2500
<b>Total</b>				<b>50000/-</b>

*Joseph P.B.*  
*to. Joseph P.B.*

**Bursar**  
**Assumption College Autonomous**  
**Changanacherry**



*Pavimani*  
**Principal**  
**Assumption College**  
**Autonomous**  
**Changanacherry**

# ASSUMPTION COLLEGE AUTONOMOUS, CHANGANSSERY

## UNNAT BHARATH ABHIYAN - PROGRESS REPORT FOR THE YEAR 2023-2024

**AISHE Code :- C-11567**

To involve in the development process of rural areas in the country to achieve sustainable development and better quality of life, Assumption College Autonomous, Changanassery, Kottayam, Kerala as participating Institute has initiated steps to adopt villages under UBA program.

On 24<sup>th</sup> November 2022, an application for participating Institute along with the relevant documents were sent to Unnat Bharat Abhiyan (UBA) The five villages that were suggested for adoption in the district of Kottayam and Alappuzha are

1. Kumarankary
2. Mampuzhakary
3. Paittupakka
4. Vettithuruthu
5. Eara

On 11<sup>th</sup> January 2023, we received an acknowledgement from UBA stating the release of seed money along with further guidelines in the first week of March 2023.

A UBA committee was formulated in the college to do the activities under UBA and to conduct village survey and house hold survey to understand the livelihood of the local people in the adopted villages.

On 13<sup>th</sup> March 2023, our Institution has received the seed money of 50,000/- (10,000/- per village). As part of the survey initiative, several meetings have been conducted at our Institution since March 2023. Preceding the survey, dedicated committee members visited all adopted villages, engaged in discussions with panchayat secretaries and scheduled survey days for each panchayat. The village engagement involved educational sessions, recreational events, interactive



programs, exhibitions, and demonstrations. The focal points encompass health and fitness, waste management, energy conservation, organic farming, and financial literacy.

Initially, a meeting of the officials of Neelamperoor, Ramankari and Vazhappally West grama panchayath was organised on 24<sup>th</sup> May 2023 in the Institution. Subsequently, the team members of UBA committee met officials and councillors of each panchayath to ensure their assistance. Subsequently, the students of our Institution were allocated to each village panchayat for the survey. The survey was carried out using a random sample from the population. The pilot survey of 220 houses was carried out on 21<sup>st</sup> July 2023 in Eara by students of MSW program. An orientation class for the second year NSS volunteers was conducted on 20<sup>th</sup> August 2023 and baseline household survey of 85 houses in Eara was completed on 27<sup>th</sup> August 2023. Then, an orientation class for the second year and third year students was conducted on 14<sup>th</sup> September 2023. The survey in Vettithuruth and Paittupakka was successfully completed on 20<sup>th</sup> October 2023. The survey in Kumarankary and Mampuzhakary was successfully completed on 23<sup>rd</sup> December 2023.


As part of social outreach a charity visit was organised in the ashram of Kunnanthanam on 13 January 2024. The visit created an empathetic approach among students. On 23 January 2024 students engaged in cleaning the premises of college.

A rural participatory appraisal was conducted as the next phase and all the collected data were consolidated. Data entry process of both baseline house hold survey and village survey was also completed by 29 January 2024.

A comprehensive final report, encompassing fund utilization, will be submitting herewith.

I express my sincere gratitude to the Unnat Bharat Abhiyan for providing the invaluable opportunity to engage in transformative rural area activities.



  
Dr. Whyni Gopi  
Coordinator, IQAC  
Assumption College  
Autonam



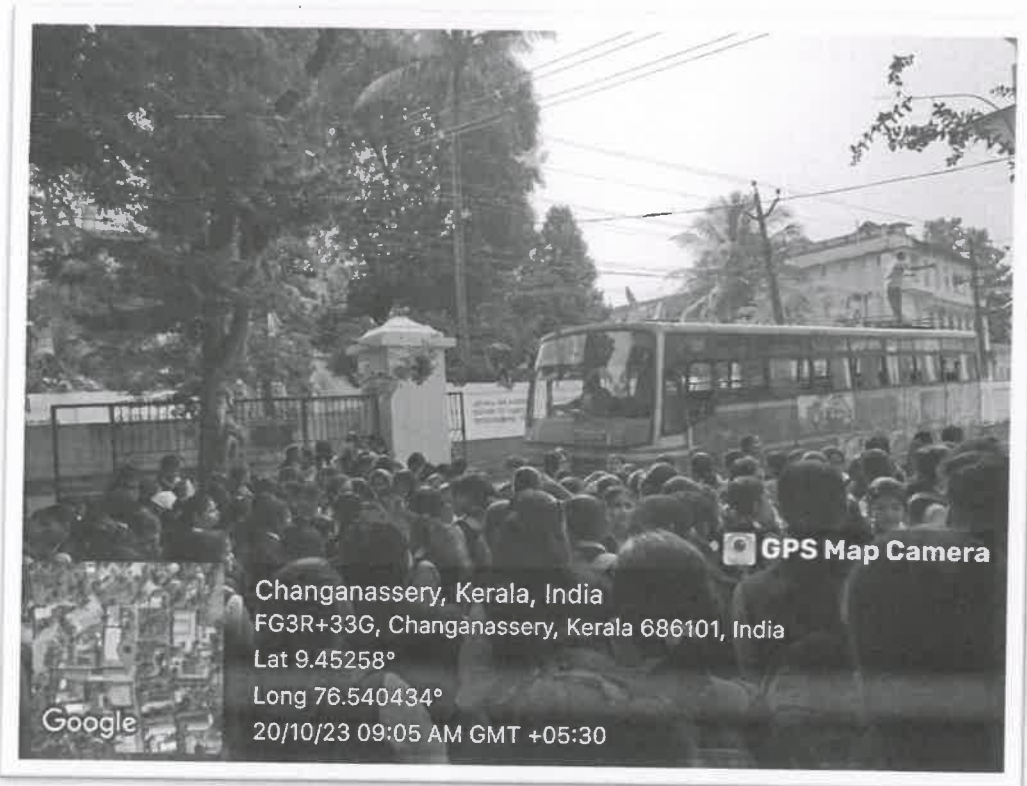


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