



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UC Submitted for Seed Money SEG RCI Others

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

Unnat Bharat Abhiyan(UBA) a flagship program of Ministry of Education, GoI

1. Name of the Scheme.....

2. Whether recurring or non-recurring grants Non-Recurring

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank: Rs. 50000

(ii) Unadjusted advances: Nil

(iii) Total: Rs. 50000

AISHE Code: C-36952

Regional Coordinating Institution, RCI
Tamilnadu Agricultural University, Coimbatore

State: Tamilnadu

District: Namakkal

Date of UC submission: 03-05-2024

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 2022-2023 | | | 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 | 28182 | 31-10-2022 | Rs. 50000 | Rs. 50000 | Rs. 50000 | Nil |

Component wise utilization of grants:

| Grant-in-aid-General | Grant-in-aid-Salary | Grant-in-aid-creation of capital assets | Total |
|--------------------------------------|---------------------|---|-----------|
| Rs.10000 per Village × 5 Villages | Nil | Nil | Rs. 50000 |

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 Unnat Bharat Abhivan (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: MIET

Place: 29-04-2024

Signature

B.R. Ramesh
29/4/24

Name: B.R. RAMESH

Chief Finance Officer

(Head of the finance)

MAHENDRA INSTITUTE OF
ENGINEERING AND TECHNOLOGY
MAHENDRAPURI,
VADUGAPALAYAM POST,
NAMAKKAL - 637 503.

(Strike out inapplicable terms)

Signature

M. Genthil Kumar
29/4/24

Name

Head of the Organisation

Dr.M.GENTHIL KUMAR, M.E., Ph.D.
PRINCIPAL
MAHENDRA INSTITUTE OF
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