



## UNNAT BHARAT ABHIYAN

PROF RAM MEGHE COLLEGE OF ENGINEERING & MANAGEMENT, BADNERA – AMRAVATI 444701

### PROGRESS REPORT

### Academic Year 2020-21

UBA Coordinator's Name: Mr. Sarang M. Dhawade

Email: [sarang.dhawade@gmail.com](mailto:sarang.dhawade@gmail.com)

Phone Number: 8275825350/8600112354

Sr. No.	ADOPTED VILLAGES	TALUKA	DISTRICT
1	Dahegaon (Dhawade)	Chandur (Railway)	Amravati
2	Rajura (Bhiltek)	Chandur (Railway)	
3	Anjangaon (Bari)	Amravati	
4	Bahilolpur (Katmla)	Amravati	
5	Madhan	Chandur Bazar	

#### ACTIVITY 1:

**Name of Activity:** Submission of UC & SOE of old sanctioned Project

**Need of the Activity:** Submission of Utilisation Certificates & Statement of Expenditure of old sanctioned Project is need to be forwarded to IIT, Delhi (NCI) for further processing at their end.

**Description in 200 words (along with the Pictures):** The PI has completed their task of five village household and village survey. As per guideline of UBA, 10,000/- Rs for each village survey that mean 50,000/- Rs has been credited to college account. Out of 10 submission of technology, 3 customization technology of 50,000/- Rs each has been sanctioned from UBA team. The following three project were sanctioned by NCI at session 2019-2020 under the coordinator-ship of Prof. A. V. Mohod named as Crop protection from wild animals around farms, Solar Assisted Automatic Seed Sowing Agribot and Tractor Fuel Theft Detection. The detail of project is as below.

Sr. No.	Project Title	Village/s where it is to be Implemented	Name of Faculty	Date of credit the 50,000/- fund
1	Crop Protection from wild animals around farms.	Dahegaon (Dhawade)	Prof A V Mohod	26/07/2019
2	Solar Assisted Automatic seed sowing aribot.	Madhan	Prof Y P Khadse	07/08/2019
3	Tractor fuel Theft Detection System	Rajura (Bhiltek)	Prof M W Naseem	26/07/2019

**UC of First Project:**



FORM GFR 12A

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure**GFR 12 – A**  
[[See Rule 238 (1)]]**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**UTILIZATION CERTIFICATE FOR THE YEAR.....2019-20..... in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme..Unnat Bharat Abhiyan.....
- Whether recurring or non-recurring grants..Recurring.....
- Grants position at the beginning of the Financial year
  - Cash in Hand/Bank 50,000
  - Unadjusted advances NIL
  - Total 50,000
- 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
50,000.00	NIL	NIL	029124911	26-07-2019	50,000.00	50,000.00	50,000.00	NIL

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
50,000.00	-	-	50,000.00

Details of grants position at the end of the year

- Cash in Hand/Bank NIL
- Unadjusted Advances NIL
- Total NIL



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

FORM GFR 12A

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 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.
- (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: 05th April 2020

Place: Amravati

Signature

*Sagar J. Chandak*

Name Sagar J. Chandak

Chief Finance Officer  
(Head of the Finance)

Signature

*Dr. Mir Sadique Ali*

Name Dr. Mir Sadique Ali

Head of the Organisation

Vidarbha Youth Welfare Society's  
**Prof Ram Meghe College of Engineering & Management**  
New Express Highway, Badnera, Amravati - 444 701  
AISHE Code C-43184

(Strike out inapplicable terms)

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Vidarbha Youth Welfare Society's  
**PROF RAM MEGHE COLLEGE OF ENGINEERING AND MANAGEMENT**  
 New Express Highway, Badnera – Amravati

**Statement of Expenditure – Unnat Bharat Abhiyan**

(Financial year wise i.e. DOS\* to 31<sup>st</sup> March 2020)

Sr. No.	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remarks
			1 <sup>st</sup> Year (Dos to 31 <sup>st</sup> March 2020) (IV)	2 <sup>nd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (V)	3 <sup>rd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (VI)	4 <sup>th</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (VII)			
1.	Manpower costs								
2.	Consumables		45,300.00				45,300.00		
3.	Travel								
4.	Contingencies		4,700.00				4,700.00		
5.	Others, if any								
6.	Equipment								
7.	Overhead Expenses								
8.	Total (Project Amount sanctioned:	50,000.00	50,000.00				50,000.00		

Amount to be refunded/ reimbursed (whichever is appropriate) : Rs NIL

*[Signature]*  
**PRINCIPAL**  
 Signature of the Principal, Prof. Ram Meghe College of Engineering & Management, Date: 06/04/2020  
 New Express Highway, Badnera-Amravati

\* DOS : Date of Start of Project

**UC of Second Project:**



FORM GFR 12A

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**UTILIZATION CERTIFICATE FOR THE YEAR.....2019-20..... in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme..Unnat Bharat Abhiyan.....
- Whether recurring or non-recurring grants. RECURRING.....
- Grants position at the beginning of the financial year
  - Cash in Hand/Bank 50,000
  - Unadjusted advances NIL
  - Total 50,000
- 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
50,000.00	NIL	NIL	145997821	07-08-2019	50,000.00	50,000.00	50,000.00	NIL

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
50,000.00	-	-	50,000.00

Details of grants position at the end of the year

- Cash in Hand/Bank NIL
- Unadjusted Advances NIL
- Total NIL



**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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.
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- (vii) 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.
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Date: 06th April 2020

Place: Amravati

Signature

Name Sagar J. Chandak

Chief Finance Officer

(Head of the Finance)

Signature

Name Dr. Mir Sadique Ali

Head of the Organisation

Vidarbha Youth Welfare Society's  
**Prof Ram Meghe College of Engineering & Management**  
New Express Highway, Badnera, Amravati - 444 701  
AISHE Code C-43184

(Strike out inapplicable terms)





Vidarbha Youth Welfare Society's  
**PROF RAM MEGHE COLLEGE OF ENGINEERING AND MANAGEMENT**  
 New Express Highway, Badnera – Amravati

**Statement of Expenditure – Unnat Bharat Abhiyan**

(Financial yearwise i.e. DOS\* to 31<sup>st</sup> March 2020)

Sr. No.	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remarks
			1 <sup>st</sup> Year (Dos to 31 <sup>st</sup> March 2020) (IV)	2 <sup>nd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (V)	3 <sup>rd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (VI)	4 <sup>th</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (VII)			
1.	Manpower costs					45,560.00			
2.	Consumables		45,560.00						
3.	Travel					4,440.00			
4.	Contingencies		4,440.00						
5.	Others, if any								
6.	Equipment								
7.	Overhead Expenses					50,000.00			
8.	Total (Project Amount sanctioned:	50,000.00	50,000.00						

Amount to be refunded/ reimbursed (whichever is appropriate) : Rs NIL

*[Signature]*  
 PRINCIPAL  
 Signature of **Prof. Ram Meghe**, Principal, audit authority:  
**Prof. Ram Meghe College of Engineering & Management,**  
 New Express Highway, Badnera Amravati Date: 06/04/2020

\* DOS : Date of Start of Project

**UC of Third Project:**



GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure



**GFR 12 – A**  
[(See Rule 238 (1))]

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			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
50,000.00	NIL	NIL	029068421	26-07-2019	50,000.00	50,000.00	50,000.00	NIL

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
50,000.00	-	-	50,000.00

Details of grants position at the end of the year

- Cash in Hand/Bank NIL
- Unadjusted Advances NIL
- Total NIL





**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
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**FORM GFR 12A**

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Date: 06th April 2020

Place: Amravati

Signature

Name Sagar J. Chandak

Chief Finance Officer

(Head of the Finance)

Signature

Name Dr. Mir Sadique Ali

Head of the Organisation

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(Strike out inapplicable terms)



Vidarbha Youth Welfare Society's  
**PROF RAM MEGHE COLLEGE OF ENGINEERING AND MANAGEMENT**  
 New Express Highway, Badnera – Amravati

**Statement of Expenditure – Unnat Bharat Abhiyan**

(Financial year wise i.e. DOS\* to 31<sup>st</sup> March 2020)

Sr. No.	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remarks
			1 <sup>st</sup> Year (Dos to 31 <sup>st</sup> March 2020)	2 <sup>nd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year)	3 <sup>rd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year)	4 <sup>th</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year)			
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)			
1.	Manpower costs		43,590.00				43,590.00		
2.	Consumables								
3.	Travel		6,410.00				6,410.00		
4.	Contingencies								
5.	Others, if any								
6.	Equipment								
7.	Overhead Expenses								
8.	Total (Project Amount sanctioned:	50,000.00	50,000.00				50,000.00		

Amount to be refunded/ reimbursed (whichever is appropriate) : Rs NIL

*[Signature]*  
 PRINCIPAL  
 Signature of Principal / Audit authority:  
 Engineering and Management, Date: 06/04/2020  
 New Express Highway, Badnera-Amravati

\* DOS : Date of Start of Project