

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
II SC
MICR

5510 MURICKASSERY 685604
CNRB0005510
685015153

DATE 21-10-23 11:46:29 AM

Account No
Product Name
Customer ID
Customer Name
Address

5510101000050
CANARA SB GENERAL
85961538
PRINCIPAL PAVANATMA COLLEGE
PAVANATMA COLLEGE
MURICKASSERY PO
MURICKASSERY
IDUKKI
KERALA
IN
685604

Nominee Reference num
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

PRINCIPAL PAVANATMA COLLEGE
BENNICHEN SCARIA

Period
Name Currency
Swift code

01-03-2022 To 28-07-2023
INDIAN RUPEES
CNRB0005510

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAR-22	01-MAR-22	0		B/F ...	0.00	7,966.00	7,966.00
24-MAR-22	23-MAR-22	136		NEFT CR- SBIN422082421014- SBIN0004266-IRD IIT DELHI/ATTN/INB	0.00	50,000.00	57,966.00
30-APR-22	30-APR-22	5510		SBINT FOR THE PERIOD FROM 01-FEB- 22 TO 30-APR-22	0.00	211.00	58,177.00
17-JUN-22	17-JUN-22	5510		ADDITION DELETION OF NAMES	59.00	0.00	58,118.00
17-JUN-22	17-JUN-22	5510		ADDITION DELETION OF NAMES	59.00	0.00	58,059.00
31-JUL-22	31-JUL-22	5510		SBINT FOR THE PERIOD FROM 01-MAY- 22 TO 31-JUL-22	0.00	425.00	58,484.00
31-OCT-22	31-OCT-22	5510		SBINT FOR THE PERIOD FROM 01-AUG- 22 TO 31-OCT-22	0.00	427.00	58,911.00
31-JAN-23	31-JAN-23	5510		SBINT FOR THE PERIOD FROM 01-NOV- 22 TO 31-JAN-23	0.00	431.00	59,342.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 21-10-23 11:46:29 AM
7,966.00	118.00	51,494.00	2	5	59,342.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION / ERRORS / UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH E-MAILS AND FAKE WEBSITES.

STATEMENT OF ACCOUNT

DATE: 21-10-23 11:46:38 AM

CANARA BANK
Account Branch
IFSC
MICR

5510-MURICKASSERY 685604
CNRB0005510
685015153

Account No
Product Name
Customer ID
Customer Name
Address

5510101000050
CANARA SB GENERAL
85961538
PRINCIPAL PAVANATMA COLLEGE
PAVANATMA COLLEGE
MURICKASSERY PO
MURICKASSERY
IDUKKI
KERALA
IN
685604

Nominee Reference num
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

PRINCIPAL PAVANATMA COLLEGE
BENNICHEN SCARIA

Period :
Name Currency :
Swift code:

01-03-2023 to 31-03-2023
INDIAN RUPEES
CURBINBDD00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAR-23	01-MAR-23	0		B/F ...	0.00	59,342.00	59,342.00
30-APR-23	30-APR-23	5510		SBINT FOR THE PERIOD FROM 01-FEB-23 TO 30-APR-23	0.00	420.00	59,762.00
25-MAY-23	25-MAY-23	5510	000000041157	CASA, CHEQUE WITHDRAWAL - MURICKASSERY	50,000.00	0.00	9,762.00

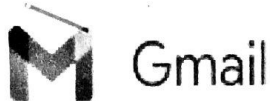
Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 21-10-23
59,342.00	50,000.00	420.00	1	1	9,762.00	0.00	59,762.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"



Dr.SINDHU B <sindhupdv@pavanatmacollege.org>

Fwd: Successfully Registered for Unnat Bharat Abhiyan

1 message

Dr.Sindhu Vijayakumar <sindhupdv@gmail.com>
To: "Dr.SINDHU B" <sindhupdv@pavanatmacollege.org>

Mon, Apr 18, 2022 at 9:38 PM

----- Forwarded message -----

From: <unnatbharat@iitd.ac.in>
Date: Wed, 9 Oct, 2019, 8:12 pm
Subject: Successfully Registered for Unnat Bharat Abhiyan
To: <sindhupdv@gmail.com>

Dear DR. B. SINDHU,

Greetings from Unnat Bharat Abhiyan.!

You have successfully registered as one of the UBA member. Please keep this below information safe as it contains your user name, password and AISHE code of your Institute/ University/ College.

AISHE Code : C-11622

UserName : sindhupdv@gmail.com

Password : Pavanatma#123

Click here to Activate your UBA account.

Please note: This is an auto generated email. Please do not reply.

Regards,
Unnat Bharat Abhiyan Team



GFR 12 - A

[See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect
of recurring non-recurring
GRANTS-IN-AID SALARIES CREATION OF CAPITAL ASSETS

1. Name of the Scheme Unnat Bharat Abhiyan - Village Baseline survey
2. Whether recurring or non-recurring grants Non-recurring
3. Grants position at the beginning of the financial year
 (a) Cash in Hand Bank Nil
 (b) Unadjusted advances Nil
 (c) Total Nil
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year (figure as at S. No 3 (ii))	Interest Earned thereon	Interest deposited back to the Govern- ment	Grant received during the year			Total Available funds (1+2+ 3+4)	Expenditure incurred	Closing Balances 5-6
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
				23/1/22	50000/-	50000/-	50000/-	- 0-

Component wise utilization of grants

Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid creation of capital assets	Total
50000/-	-	-	50000/-

Details of grants position at the end of the year

- (a) Cash in Hand Bank Nil
- (b) Unadjusted Advances Nil
- (c) 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 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:

Place:

Signature

Name Shaji M. S. S. S.
Chief Finance Officer
(Head of the Finance)



Signature

Name

Dr. BENNICHEN SCARIA
PRINCIPAL
Head of the PAVANATMA COLLEGE
MURICKASSERY IDUKKI DIST

(Strike out inapplicable terms)



उन्नत भारत अभियान
राष्ट्रीय समन्वय संस्थान
भारतीय प्रौद्योगिकी संस्थान दिल्ली
हौज़ खास, नई दिल्ली-११००१६

UNNAT BHARAT ABHIYAN
NATIONAL COORDINATING INSTITUTE
INDIAN INSTITUTE OF TECHNOLOGY DELHI
Hauz Khas, New Delhi - 110016
Website : <http://unnat.iitd.ac.in>



Prof. Virendra K. Vijay
National Coordinator, UBA
Professor CRDT, IITD

Tel. : +91-11-2659 1121/1157 (O)
Fax : +91-11-2659 1121
Email : unnatbharatabhiyaniitd@gmail.com
vkvijay@rdat.iitd.ac.in

Dear Sir/Madam,

Congratulations to all the Participating Institutions (PIs) selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. The Mission of Unnat Bharat Abhiyan is to enable participating higher educational institutions to work with the people of rural India in identifying development challenges and evolving appropriate solutions for accelerating sustainable growth. It also aims to create a virtuous cycle between society and an inclusive academic system by providing knowledge and practices for emerging professions and to upgrade the capabilities of both the public and the private sectors in responding to the development needs of rural India.

As per the programme, educational institutions is primarily to develop linkage with selective rural clusters (preferably of five villages), to get involved in the planning process and to promote the requisite S&T interventions to improvise and expedite the developmental efforts in those clusters. The approach is a departure from the grant oriented method and would see the participation and commitment of faculty and students in this endeavour.

We shall be processing release of Rs. 10000/- per village under the UBA program. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GPDP) study, need assessment, and contingency expenditure. There are provision of Rs 1.0 lakh for technological intervention/ solution and Rs 0.50/- lakh for customization of a technological solution under the program. Which you can avail of afterwards by submitting proposals with ratification of the Gramsabha. A two-way channel between PIs and National Coordinating Institute (NCI) as well as Subject Expert Groups (SEGs) for project proposal submission and evaluation has been developed and functional on UBA portal. You can use your login credential for uploading proposals on UBA website '**FINANCIAL AIDS**'. The login credentials are same as your registration login credentials.

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Gmail

Dr.SINDHU B <sindhupdv@pavanatmacollege.org>

Fwd: Successfully Submitted form for Unnat Bharat Abhiyan

1 message

Dr.Sindhu Vijayakumar <sindhupdv@gmail.com>
To: "Dr.SINDHU B" <sindhupdv@pavanatmacollege.org>

Tue, Oct 17, 2023 at 3:37 PM

----- Forwarded message -----

From: <unnatbharat@iitd.ac.in>
Date: Thu, 16 Apr, 2020, 12:10 pm
Subject: Successfully Submitted form for Unnat Bharat Abhiyan
To: <sindhupdv@gmail.com>

Dear DR. B. SINDHU,

Namaskar!

You have successfully submitted and your registration form is now under the verification process. After verification, you will be notified accordingly.

Feel free to contact us in case of any queries.

Please note: This is an auto generated email. Please do not reply.

Regards,
UBA Team

NCI

Gmail

Dr.SINDHU B <sindhupdv@pavanatmacollege.org>

Fwd: Verification of Uploaded documents under UBA

1 message

Dr.Sindhu Vijayakumar <sindhupdv@gmail.com>
To: "Dr.SINDHU B" <sindhupdv@pavanatmacollege.org>

Tue, Oct 17, 2023 at 3:38 PM

----- Forwarded message -----

From: <unnatbharat@iitd.ac.in>
Date: Tue, 22 Feb, 2022, 12:43 pm
Subject: Verification of Uploaded documents under UBA
To: <sindhupdv@gmail.com>

Dear DR. B. SINDHU ,

Namaskar!

Your all the documents are successfully verified and are under the process to be signed by MHRD. You will be notified after that through emails for further steps.

Feel free to contact us in case of any queries.

This is auto generated email. Please do not reply.

**Regards,
Unnat Bharat Abhiyan Team**

NCI