

GFR 12 – A
 [(See Rule 238 (1))]
**FORM OF PROVISIONAL / AUDITED / CONSOLIDATED UTILIZATION
 CERTIFICATE**
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
 UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 IN RESPECT
 OF **NON RECURRING GRANTS-IN-AID/ CREATION OF CAPITAL ASSETS**

1. Name of the grant receiving organization : Indian Institute of Technology, Madras.
 2. Name of Principal Investigator (PI) : Subramanya Sarma V
 3. SERB Sanction order No. & Date : ARC/FIN/SNCD/2018/IITM/A2&11-10-2018
 4. Title of the Project : Enhancement of Creep Rupture, Hot Corrosion and Liquefaction
 Cracking Resistance of Alloy 617M through Grain Boundary Engineering
 5. Name of the SERB Scheme :
 6. Whether recurring or non-recurring grants : RECURRING__NONRECURRING
 7. Grants position at the beginning of the Financial year
 (i) Carry forward from previous financial year : Rs. 2292026.8
 (ii) Others, if any : Rs. 0.00
 (iii) Total : Rs. 2292026.8

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Un-spent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern- ment	Grant received during the year			Total Available funds (1+2- 3+4+4(a))	Expen- diture incurred
1	2	3	4			5	6
2292026.8	158122		Sanction No.(i)	Date (ii)	Amount (iii)		
			ARC/FIN /SNCD/2018 /IITM/A2	11-10-2018	0	2450148.8	533249.40

**** Interest Earned Rs..00 refunded through Non-Tax Receipt Portal.**
 Component wise utilization of grants:

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid—creation of capital	Total
304911		0	533249.40

9. Details of grants position at the end of the year
 (i) Balance available at the end of the financial year :Rs.1916899.40
 (ii) Unspent balance refunded to SERB (if any) :Rs. 0
 (iii) Balance (Carried forward to next financial year) if applicable :Rs.1916899.40

GFR 12 – A
 [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021In respect of
As on to be submitted to SERB
Is the UC Provisional
(To be given separately for each financial year ending on 31st March)

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 against 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.....(CRG/NPDF/ECR...etc (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 of PI:	Signature With Seal: Name : Chief Finance Officer (Head Of Finance)	Signature With Seal : Name: Head of Organization
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