

**GFR 12 - A**  
**UTILIZATION CERTIFICATE FOR THE YEAR 2022-23**  
**In respect of RECURRING**  
**As on 31-03-2023 to be submitted to SERB**  
**Is the UC 2022-23 (Provisional/Audited)**  
**(To be given separately for each financial year ending on 31st March)**

**Grant Information**

1. Name of the grant receiving Organization	IIT Indore
2. Name of Principal Investigator (PI)	Dr. Rama
3. SERB Sanction order no. & date	CRG/2022/**** Dated: 04-01-2020
4. Title of the Project	"Thermal Management photoelectrodes for sustainable and clean solar-driven hydrogen fuel generation"
5. Name of the SERB Scheme	CRG
6. Whether recurring or non-recurring grants	Recurring
7. Grants position at the beginning of the Financial year (Grants released by SERB)	-
(i) Carry forward from the previous financial year	0
(ii) Others, If any	0
(iii) Total	0

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

Unspent	Interest	Interest	Grant received during the year			Total	Expenditure	Closing
			Sanction No.	Date	Amount			
0	3184	0	CRG/2022/****	10-02-2023	902000	905184	23,668	881,516

**9. Component wise utilization of grants:**

Grant-in-aid General	Grant-in-aid Creation of Capital Asset	Total
23,668	-	23,668

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

i) Balance available at the end of financial year	881,516
ii) Unspent balance refunded to SERB	0
iii) Balance carried forward to the next financial year	881,516

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 which it was sanctioned:

- 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.
- 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.
- 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.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- 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.
- It has been ensured that the physical and financial performance under CRG 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 Annexures.
- The utilization of the fund resulted in outcomes given at Annexure duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

**Principal Investigator:**

Name & Signature

**Assistant Registrar ( R & D )**

Name & Signature

**Head of the Organization/Registrar**

Name & Signature