

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