

NON-RECURRING
GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2022-23
in respect of **NON-RECURRING**
as on 31st March 2023 to be submitted to SERB
Is the UC (*Provisional/Audited*)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : Sardar Patel College of Engineering, Mumbai
2. Name of Principal Investigator(PI) Dr. Kiran Suresh Bhole
3. SERB Sanction order no. & date CRG/2021/000747 dated 03rd January, 2022
4. Title of the Project: Investigation of Fractal Growth on the Curved Surfaces in Hele Shaw Flow
5. Name of the SERB Scheme : CRG/2021/000747 (CRG/NPDF/ECR.....etc.)
6. Whether recurring or non-recurring grants : Non- Recurring Grant
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Carry forward from previous financial year : Rs 1370428
 - (ii) Others, If any (Amount of first release) : ----
 - (iii) Total : Rs 1370428

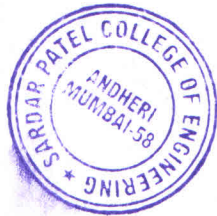
8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned thereon	Interest deposited back to the SERB	Grants 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
Rs 1370428	Rs 23500	----	--	--	-----	Rs 1393928	Rs 1281344	Rs 112584

Component wise utilization of grants:

Grants-in-aid General	Grant-in-aid-creation for capital assets	Total (Rs)
--	Equipment	1281344

Details of grants position at the end of the year		
(i)	Balance Available at end of financial Year	: Rs 112584
(ii)	Unspent Balance refunded to SERB (if any)	: Rs 0
(iii)	Balance (Carried forward to next financial year) if applicable	: Rs 112584



DSBL

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Certified that I have satisfied 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 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 CRG (CRG/NPDF/ECR.....etc.) (CRG/2021/000747) 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: 02/05/2023

Place: SPCE Mumbai



Signature of PI : Dr. Kiran S. Bhole



Signature with Seal :.....
Name: Dr. Rahul Dahatonde
Chief Finance Officer
(Head of Finance)

Dean (Finance & Admin)
Bharatiya Vidya Bhavan's
Sardar Patel College of Engineering
Andheri (W) Mumbai 400 058.



Signature with Seal.....
Name: Dr. Mohan M. Murudi
Head of Organisation

I/c. Principal
Bharatiya Vidya Bhavan's
Sardar Patel College of Engineering
(Government Aided Autonomous Institute)
Munshi Nagar, Andheri (W), Mumbai - 58.

