## **NON-RECURRING**

GFR 12 - A

[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-24
in respect of NON-RECURRING

as on 31st March 2024 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 112584

(ii) Others, If any (Amount of first release)

(iii) Total

Rs 112584

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

Unspent Balance of Grants received previous years [figure as at SI. 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)	
1	2	3	4			5	6	7
			Sanction No.	Date (ii)	Amount (iii)			1
Rs 112584	Rs 3935		CRG/2021/000747	05/07/2023	0	Rs 116519	Rs 0	Rs 116519

## Component wise utilization of grants:

Grants-in-aid General	Grant-in-aid-creation for capital assets	Total (Rs)
	Equipment	0

Detai	ls of grants position at the end of the year		
(i)	Balance Available at end of financial Year	:	Rs 116519
(ii)	Unspent Balance refunded to SERB (if any)		Rs 0
(iii)	Balance (Carried forward to next financial year) if applicable	:	Rs 116519

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## GFR 12 – A [(See Rule 238 (1))] UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-24 in respect of NON-RECURRING as on 31st March 2024 to be submitted to SERB

Is the UC (Provisional/Audited) (To be given separately for each financial year ending on 31st March)

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).

Dr. Kiran Suresh Bhole

Dr Rahul Dahatonde

Dr. M. M. Murudi

Principal Investigator

Chief Finance Officer

Head of Institution

Place: Mumbai Dated: 23/04/2024 Dean (Finance & Admin)
Bharatiya Vidya Bhavan's
Sardar Patel College of Engineering
Andheri (W) Mumbai 400 058.

Bharatiya Vidya Bhavan's
Sardar Patel College of Engineering
(Goverment Aided Autonomous Institute)
Munshi Nagar, Andheri (W), Mumbai - 58

