## UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024

1. Name of the Scheme : **"Faculty Research Programme Grant – IoE"**
2. Sanctioned Amount (in Rs.) : 1,00,000
3. Details of grants received, expenditure incurred and closing balances: (Actuals)

| Grant received during the year | | | Expenditure incurred | Closing Balances |
|---|---|---|---|---|
| 1 | | | 2 | 3 |
| Sanction No. | Date | Amount | | |
| 2023-24/12/FRP | 31.08.2023 | 1,00,000 | 60,000 | 40,000 |

Component wise utilization of grants:

| Budget Head | Amount (in Rs.) |
|---|---|
| 1. Consumables including Fieldwork/Data Collection/Data logging | 10,000 |
| 2. Equipment/Software | 30,000 |
| 3. Maintenance of Equipment/Contingency/Miscellaneous | 20,000 |
| 4. Travel | Nil |
| **Total** | 60,000 |

Certified that I have satisfied myself that the conditions on which grant was 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). 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 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 my/our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

Date: 21.5.24

Place: Delhi

| | | |
|---|---|---|
| Signature _____ | Signature _____ | Signature _____ |
| Name DR. MAHIMA THAKUR | Name _____ | Name _____ |
| (Principal Investigator) | (Section Officer (Finance)) | (OSD, IoE) |