

[(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2024-25 as on 19.09.2024 in respect of **Recurring/Non-Recurring Grants**

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Institution: National Institute of Technology Mizoram

2. Whether recurring or non-recurring grants: Recurring/Non-Recurring Grants

3. Grants position at the beginning of the financial year:

(i) Cash in Hand/Bank:

Rs. 0.00

(ii) Unadjusted advances: Rs. 0.00 (iii) Total:

Rs. 0.00

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

Unspent Balance s of Grants receive d years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposit ed back to the Govt.	Grant received during the year			Total Available funds (1+2- 3+4)	Expendit ure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0.00	0.00	NIL	SCMD/R&D Projects	15.07.2024	2,38,045.00	2,38,045.00	92,432.00	1,45,613.00

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid- Salary	Grant-in-aid–creation of Capital Assets	Total
92,423.00	0.00	0.00	92,423.00

Details of grants position at the end of the year

(i) Cash in Hand/Bank:

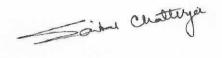
1,45,613.00

(ii) Unadjusted Advances:

0.00

(iii) Total:

1,45,613.00





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 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 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 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 project 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).

Place: Aizawl

Sain Chattuye (Prof. SAIBAL CHATTER]EE)

Principal Investigator

National Institute of Technology Mizoram

(Dr. LALHR Assistant Regi

National Institute

Assistant Registrar

राष्ट्रीय प्रौद्योगिकी संस्थान मिजोरम National Institute of Technology Mizoram