

**GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 01.07.2024 to 06.11.2024
In respect of RECURRING**

1. Name of the grant receiving Organization : **Indian Institute of Technology Jammu**
2. Name of Principal Investigator (PI): **Dr. Kankat Ghosh**
3. BIS Project Code / Sanction order no. & date: **LITD 0004**
4. Title of the Project: **Study of performance and safety parameters of Wearable E-Textile for Heating Application.**
5. Whether recurring or non-recurring grants : **Recurring**
6. Grants position at the beginning of the Financial year
 - I. Carry forward from previous financial year: 0.00
 - II. Others, If: 0.00
 - III. Total: 0.00
7. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(ii)]	Interest Earned thereon	Interest deposited back	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
0.00	0.00	0.00	LITD 0004	29.06.2024	191565.00	191565.00	190013.05	1551.95

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid-creation for capital assets	Total
190013.05	0.00	190013.05

Details of grants position at the end of the year

- (i) Cash in hand/Bank :Rs.1551.95
- (ii) Unadjusted advances: Rs0.00
- (iii) Total: Rs.1551.95


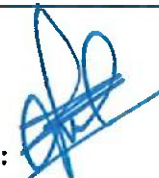

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Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it 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 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 BIS Grant 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: 18-11-2024

Place: Jammu

<p>Signature of PI: </p>	<p>Signature with Seal:  Name: Deputy Registrar(Head of Finance) Authorised Signatory Indian Institute of Technology Jammu Paloura/Jagti, Nagrota Jammu (J&K) 181121</p>	<p>Signature with Seal  Name: Head of Organisation Dean/अध्यक्ष Research & Consultancy अनुसंधान एवं परामर्श Indian Institute of Technology Jammu भारतीय प्रौद्योगिकी संस्थान जम्मू</p>
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