



CENTRE FOR INDUSTRIAL CONSULTANCY & SPONSORED RESEARCH (IC&SR)
INDIAN INSTITUTE OF TECHNOLOGY MADRAS
CHENNAI 600 036



No.F.ICSR/PA-5/PHY-358/2018

Speed Post
16/07/2018

To
Dr. Magesh K K
Scientist
Science & Engineering Research Board(SERB)
5 & 5A, Lower Ground Floor,
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi-110 070

Sir,

Sub: Audited Utilization Certificate - Reg.

Please find enclosed herewith an **Audited** Utilization Certificate and Statement of Expenditure for the year **2017-2018** for the following project.

Sanction No. & Date	Project Title
PDF/2017/000303 Dt: 16/08/2017	" Magnetocaloric Effect and Photocatalytic Activity ..."

Thanking you,

Yours faithfully,


Joint Registrar (IC&SR) /c
JOINT REGISTRAR (IC & SR)
INDIAN INSTITUTE OF TECHNOLOGY
MADRAS

Encl: As above

Cc:
Dr.Nirmala R
Dept of PHY

1529
PROJECTS ACCOUNT
IC & SR

**AUDITED
UTILISATION CERTIFICATE (TWO COPIES)
(FOR THE FINANCIAL YEAR 2017 - 2018) ✓
PERIOD ENDING 31/03/2018 ✓**

U.C pertains to ✓ appropriate box

First Release	Second Release	Third Release	Fourth Release	Fifth Release
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1. Title of the Project/Scheme : "Magnetocaloric effect and photo catalytic" ✓
2. Name of Principal Investigator : Dr. Samiran Hazarika ✓
3. Implementing Institution : IIT, MADRAS, Chennai-36
4. SERB Sanction Order No; Date : PDF/2017/000303; Dt: 16/08/2017 ✓
5. Amount brought forward from the : i) Amount 0.00
previous financial year quoting SERB ii) Letter No.
letter no. & date in which the Authority to iii) Date
carry forward the said amount was given/
- 6a. Amount received during the financial : i) Amount 440647.00
year (please give no & date of SERB and ii) Letter No.
sanction letter for the amount) iii) Date
- 6b. Interest Earned, if any : Rs. 0.00
7. Total amount that was available : Rs. 440647.00
for expenditure(Excluding Commitments)
during the financial year (Sl.No.5+6a+6b)
8. Actual expenditure (Excluding : Rs. 151537.00
commitments) incurred during
the financial year (upto 31st March)
9. Balance amount available at the : Rs. 289110.00
end of the financial year(8-9):OR/
Negative balance (If expenditure
Incurred is more than the funds released)
10. Unspent balance if any refunded : Rs. 0.00
to SERB (give details of cheque/ DD No etc.)
11. Amount to be carried forward : Rs. 289110.00
to the next financial year (if any)

UTILISATION CERTIFICATE

Certified that out of Rs. 440647.00 of Recurring grant-in-aid sanctioned during the year 2017- 2018 and Interest Earned Rs. 0.00 in favour of The Registrar, IIT, Madras-36 under SERB letter/order No. PDF/2017/000303 and Rs. 0.00 on account of unspent balance of the previous year, a sum of Rs.151537.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs.289110** remaining ~~unutilized at the end of the year has been refunded to SERB vide DD.no. ; Dated:~~ or will be adjusted toward the Recurring grants-in-aid payable during the next year 2018-2019.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

****Balance Commitment : Rs. 381244.00**
Balance after Commitment: Rs. -92134.00

Kinds of checks exercised

- 1.
- 2.

Sanjivan Hazarika
Signature of Principal Investigator with date

S. Raju
Signature of Registrar Accounts Officer with date

उप कुलसचिव (आई.सी. एवं एस.आर.)
 DEPUTY REGISTRAR (IC & SR)
 आई.आई.टी. मद्रास, चेन्नै
 I.I.T. MADRAS, CHENNAI - 600 036.

[Signature]
Signature of Head of the Institute with date

कुलसचिव / REGISTRAR
 आईआईटी मद्रास / I.I.T. MADRAS
 चेन्नै/CHENNAI - 600 036

[Signature]
Internal Audit with date

उप कुलसचिव (आंतरिक लेखा-परीक्षा)
 Deputy Registrar (Internal Audit)
 भारतीय प्रौद्योगिकी संस्थान मद्रास
 Indian Institute of Technology Madras
 चेन्नै / Chennai 600 036

(TO BE FILLED IN BY DST)

14.Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.
- 2.The output based performance has been checked

Signature :
 Designation :
 Date :

ANNEXURE - II

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1 SERB Sanctioned Order No & Date :PDF/2017/000303; Dt: 16/08/2017

2 Name of the PI :Dr. Samiran Hazarika

3 Total Project Cost :Rs.1920000/-

4 Revised Project Cost : NIL
(if any)

5 Date of Commencement :16/10/2017

6 Statement of Expenditure
(Month wise expenditure incurred during current financial year)

Month & Year 2017-2018	Expenditure incurred/Committed 151537
	151537

1 Grant received in each year

1st year 440647

2nd year

3rd year

Interest, if any 0

Total(a+b+c+d) 440647

AUDITED STATEMENT OF EXPENDITURE
(to be submitted financial yearwise ie. Say 16/10/2017 to 31/03/2018)

Sl	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised))	Expenditure Incurred					Total Expenditure	Balance	Balance Commitment	Remarks
			I Year	II Year	III Year	IV Year	V Year				
			2017-2018								
	Manpower Costs	1320000.00	88165.00					88165.00		344,494.00	
	Equipment	0.00	0.00					0.00		36750.00	
	Consumables	0.00	0.00					0.00		0.00	
	Travel	0.00	0.00					0.00		0.00	
	Contingencies	400000.00	17471.00					17471.00		0.00	
	Others, If any	0.00	0.00					0.00		0.00	
	Overhead expenses	200000.00	45901.00					45901.00		0.00	
	Total	1920000.00	151537.00					151537.00	289110.00	381244.00	-92134.00

* Please indicate heads and allocation as per original / revised (if any) sanction order approving/ revising the project

Sahelika Hazarika

Name & Signature

Principal Investigator :

Date:

Signature of Finance Officer

Date:

उप कुलसचिव (आई.सी. एवं एस.आर.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.

Internal Audit

उप कुलसचिव (आंतरिक लेखा-परीक्षा)
Deputy Registrar (Internal Audit)
भारतीय प्रौद्योगिकी संस्थान मद्रास
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11/7/2