



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



No.F.ICSR/PA-5/APM-139/2018

Speed Post  
26/06/2018

To  
Dr.S K Varshney  
Scientist – G  
Government of India  
Department of Science and Technology  
Internationa Bilateral Cooperation Division  
Technology Bhavan  
New Mehrauli Road  
New Delhi – 110 016

Sir,

**Sub: Audited Utilization Certificate - Reg.**

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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**

INT/RUS/RFBR/P-301  
Dt: 25/08/2017

“Study of thermophysical properties of nanofluids...”

Thanking you,

Yours faithfully,

Encl: As above

Cc:  
Dr. Sarith P Sathian  
Dept of APM

  
Joint Registrar (IC&SR)  
JOINT REGISTRAR (IC & SR)  
आइ.आई.टी.मद्रास, चेन्नै-६०००३६  
I.I.T. Madras, Chennai - 600 036

## GFR 12 – A

[(See Rule 238 (1))]

### FORM OF AUDITED UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

AUDITED UTILIZATION CERTIFICATE FOR THE YEAR **2017-2018** in respect ✓  
of recurring /non-recurring  
GRANTS –IN-AID /SALARIES/CREATION OF CAPITAL ASSETS  
PERIOD ENDING AS ON **31/03/2018** ✓

1. Name of the Scheme : "Study of thermophysical properties of nanofluids..." ✓

2. Whether recurring or non-recurring grants : Recurring ✓

3. Grants position at the beginning of the Financial year

(i) Cash in 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 Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant 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.(i)	Date (ii)	Amount (iii)			
0.00 ✓	11250.00 ✓	0.00	INT/RUS/R/FBR/P-301 ✓	25/08/2017 ✓	1043200.00 ✓	1054450.00 ✓	97274.00 ✓	957176.00 ✓

Component wise utilization of grants:

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid-creation of capital assets	Total
97274.00 ✓	0.00	0.00	97274.00 ✓

Details of grants position at the end of the year

(i) Cash in Bank : Rs.957176.00  
(ii) Unadjusted Advances :Rs. 0.00  
(iii) Total : Rs.957176.00 ✓



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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..... (name of the scheme 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 :

Place :

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

  
PRINCIPAL

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

  
INTERNAL AUDIT

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

**ANNEXURE - II**

**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE  
FOR THE FINANCIAL YEAR 25/08/2017 TO 31/03/2018 ✓**

1 Sanctioned Letter No :INT/RUS/RFBR/P-301;Dt:25/08/2017 ✓

2 Total Project Cost :2086400/- ✓

3 Sanctioned/Revised Project Cost : NIL  
(if applicable) Rs.

4 Date of Commencement of Project :25/08/2017 ✓

5 Statement of Expenditure

6 Grant Received in each year :

a. I year : Rs.1043200.00 ✓

b. II year :

c. III year :

d. Interest, : Rs.11250.00 ✓  
if any

e. Total : Rs.1054450.00 ✓

Month & Year 2017-2018	Expenditure incurred/Committed 97274
	97274 ✓

\*DOS- Date of Start of Project

Note:

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without, prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in column (III)
2. Utilization Certificate (Annexure III) for each financial year ending 31 st March has to be enclosed along with request for carry-forward permission to the next financial year.



## Annexure IIInd Continued

SI No	Sanctioned Heads	Funds Allocated  (indicate sanctioned or revised))	Expenditure Incurred			Total	Balance as on date (Total Grant Available - Total Expenditure)	Required Funds till 31 March	Remarks
			I Year	II Year	III Year				
			2017-2018						
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)	X
1	Salaries	780000.00	49244.00			49244.00		27550.00	
2	Equipment	0.00	0.00			0.00		0.00	
3	Consumables	180000.00	0.00			0.00		0.00	
4	Travel	930400.00	0.00			0.00		0.00	
5	Contingencies	100000.00	30.00			30.00		0.00	
6	Ovehead Expenses	96000.00	48000.00			48000.00		0.00	
7	Total	2086400.00	97274.00			97274.00	957176.00	27550.00	929626.00

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

Signature & Signature  
Principal Investigator : SARITH P. SATHIAN

Date:

Signature of Financial authority  
Date: उप कुलसचिव (आइ.सी. टे. मद्रास)  
DEPUTY REGISTRAR (IC & SR)  
आई.आई.टी. मद्रास, चेन्नै  
I.I.T. MADRAS, CHENNAI - 600 036.

Signature of Internal Audit  
Date:

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