



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



Speed Post
03/07/2018

No.F.ICSR/PA-5/ELE-334/2018

To
Dr. Sanjay Saxena
Head Investment
Biotechnology Industry Research-
Assistance Council
(A Government of India Enterprise)
1st Floor, MTNL Building, 9, CGO Complex
New Delhi – 110 003

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
BIRAC-BT/BIPP0946/36/15	"Development of picosecond fiber laser for laser- ..."

Thanking you,

Yours faithfully,

S. B. M.

Joint Registrar (IC&SR)

संयुक्त कुलसचिव (आई.सी. एवं एम.आर.)
JOINT REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै-६०००३६
I.I.T. Madras, Chennai - 600 036

Encl: As above

CC
Dr. Anil Prabhakar
Dept. of ELE

Audited Utilization Certificate under BIRAC Bioincubator Support Scheme(BISS)
(To be submitted at the end of the financial year 2017-2018) ✓
(For the period from 01/04/2017 to 31/03/2018) ✓

1.	Project Ref.No.	ELE/1617334/BIRA/ANIL	
2.	Title of the Project	DEVELOPMENT OF PICOSECOND FIBER LASER FOR LASER-ASSISTED	
3.	Name of the Company	INDIAN INSTITUTE OF TECHNOLOGY MADRAS	
4.	Project Coordinator	DR.ANIL PRABHAKAR	
5.	BIRAC sanction order No.	BIRAC-BT/BIPP0946/36/15	
6.	Date of Sanction of Project	12/01/2017	
7.	Bank Account No.	2722101001741	
8.	Amount brought forward from the previous period quoting BIRAC letter No. & date in which the authority to carry forward the said amount was given	Grants – in-aid	751500.00
		Loan	
		Total	751500.00
9.	Amount received from BIRAC during this period (Please give No. & dates of sanction order showing the amounts)	Grants – in-aid	0.00
		Loan	
		Total	0.00
10.	Other receipts /interest earned, if any, on the BIRAC grants and / or loan	0.00	
11.	Total amount that was available for expenditure during this period (SI nos.8+9+10)	751500.00	
12.	Actual expenditure (excluding commitments) Incurred during the period (Statement of Expenditure is enclosed)	519754.00	
13.	Unspent balance refunded, if any to the BIRAC (Please give details of chequeno.etc.)	0.00	
14.	Balance amount available at the end of the period 31/03/2018	231746.00	
15.	Amount carried forward to the next period (11-12-13) vide letter no. dated	231746.00**	

Certified that an amount of **Rs.519754.00** lakhs mentioned against SI.No.12 has been utilized on the project for the purpose for which it was sanctioned. Certified that the conditions on which the grants in aid and /or loan was sanctioned have been duly fulfilled / are being fulfilled and that the checks have been exercised to see that the money was actually utilized for the purpose for which it was sanctioned.

****Balance Commitment : Rs. 65323.00** ✓

Balance after Commitment : Rs. 166423.00 ✓

1333

Audited Statement of Expenditure
Table 1
For the period from 01.04.2017 to 31.03.2018

PROJECTS ACCOUNTS
 IC & SR

(Rs. In Lakhs)

Item	Part A: Receipt details						Part B: Expenditure details			Part C: Balance / Unspent amount		
	Unspent balance Carried forward			Contribution by company during this period	Contribution by BIRAC during this period	Total amount available during this	Actual Expenditure incurred			Balance / Unspent amount (Amount to be		
	by company	by BIRAC	Total				by company	by BIRAC	Total	by company	by BIRAC	Total
1	2a.	2b.	2(2a.+2b.)	3a.	3b.	3(2+3a+3b)	4a.	4b.	4 (4a.+4b.)	5a(2a.+3a.- 5b (2b.+3b.-4b.)	5b (2b.+3b.-4b.)	5(5a+5b)
- Recurring (Details of items procured and /or ordered to be provided in Table 2)												
ments	0.00	168000.00	0.00	0.00	0.00	0.00	0.00	99076.00	99076.00	0.00	68924.00	68924.00
sories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	168000.00	0.00	0.00	0.00	0.00	0.00	99076.00	99076.00	0.00	68924.00	68924.00
ower	0.00	144000.00	0.00	0.00	0.00	0.00	0.00	233065.00	233065.00	0.00	-89065.00	-89065.00
imables	0.00	334500.00	0.00	0.00	0.00	0.00	0.00	165070.00	165070.00	0.00	169430.00	169430.00
l	0.00	45000.00	0.00	0.00	0.00	0.00	0.00	13502.00	13502.00	0.00	31498.00	31498.00
ngency	0.00	60000.00	0.00	0.00	0.00	0.00	0.00	9041.00	9041.00	0.00	50959.00	50959.00
eads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	583500.00	0.00	0.00	0.00	0.00	0.00	420678.00	420678.00	0.00	162822.00	162822.00
3	0.00	751500.00	0.00	0.00	0.00	0.00	0.00	519754.00	519754.00	0.00	231746.00	231746.00
earned (C)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l (A+B+C)	0.00	751500.00	0.00	0.00	0.00	0.00	0.00	519754.00	519754.00	0.00	231746.00	231746.00

P. Raghav
 Coordinator) 11/6/18

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

Sh. Ravi
 (Head of the Company)
 कुलसचिव / REGISTRAR
 आई.आई.टी. मद्रास / I.I.T. MADRAS
 चेन्नै / CHENNAI - 600 036

(Chartered Accountant)

Donna
 26/6
 उप कुलसचिव (आंतरिक लेखा-परीक्षा)
 Deputy Registrar (Internal Audit)
 भारतीय प्रौद्योगिकी संस्थान मद्रास
 Indian Institute of Technology Madras
 चेन्नै / Chennai 600 036