



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



Speed Post  
06/07/2018

No.F.ICSR/PA-5/OEC-124/2018

To  
Dr. Pramod Kumar Prasad  
Scientist B  
Inspire Program  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
Technology Bhawan  
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
INSPIRE Faculty/Award Dt: 29/07/2014	“Violent wave-3D floating body interaction....”

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

Encl: As above

Cc:  
Dr. V Sriram  
Dept of OEC

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



**INSPIRE FACULTY AWARD**  
**AUDITED UTILISATION CERTIFICATE (2 COPIES)**  
 [for the period 01/04/2017 to 31/03/2018 ✓]

1. Name of the INSPIRE Faculty Awardee: Dr. SRIRAM V ✓
2. Name of the Host Institution: Indian Institute of Technology Madras, Chennai- 36 ✓
3. Project Title: "Violent wave-3D floating body interaction .." ✓
4. Sanction Order No. & Date DST/Inspire Faculty Award;Dt: 29/07/2014 ✓
5. Head of account as given in the original Sanction Order:
6. Amount brought forward from the previous financial year: 205577.00  
 Order No DST/Inspire Faculty Award; Dt: 29/07/2014
7. Amount received during the financial year : 494423.00
8. Interest Earned : 774.00
9. Total amount that was available for expenditure : 700774.00  
 (excluding commitments (Sl. No. 6 + 7+8))
9. Actual Expenditure (excluding commitments) incurred : 879629.00  
 during the financial year (upto 31st March)
10. Balance amount available at the end of the financial year: (-)178855.00
11. Unspent balance refunded, if any: 0.00  
 (give details of Cheque /Draft etc.)
12. Amount to be carried forward to the next financial year : (-)178855.00  
 (if applicable):



1410

## UTILISATION CERTIFICATE

Certified that out of Rs. 494423.00 of grants-in-aid sanctioned during the year 2017 - 2018 and Interest Earned Rs. 774.00 in favor of The Registrar, IIT, Madras-36 under this Ministry/Department letter/order No: DST/Inspire Faculty Award; Dt: 29/07/2014 and Rs.205577.00 on account of unspent balance of the previous year, a sum of Rs.879629.00 has been utilised for the purpose of Violent wave 3D-floating body interaction ... for which it was sanctioned and that the balance of Rs. (-)178855.00 remaining balance may be carried forward for the next financial year.

Signature of Awardee  
with date

*[Signature]*  
9.3.17

Signature of Registrar/  
Accounts Officer  
with date

*[Signature]*  
10/10  
उप कुलसचिव (आई.सी. एवं एस.आई.टी. मद्रास, चेन्नै)  
DEPUTY REGISTRAR (IC & SR)  
आई.आई.टी. मद्रास, चेन्नै  
I.I.T. MADRAS, CHENNAI - 600 036

Signature of Head  
of the Institute  
with date

*[Signature]*  
1/1

Signature  
of the Audit  
with date

*[Signature]*  
4/17

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

Certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been 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. Audit by AG Madras
2. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked
3. The output based performance has been checked

Signature:  
Designation:  
Date:



**INSPIRE FACULTY AWARD**  
**AUDITED STATEMENT OF EXPENDITURE (2 COPIES)**  
[for the period 01/04/2017 to 31/03/2018]

1. Name of the INSPIRE Faculty Awardee : Dr. Sriram V ✓
2. Name of the Host Institute : Indian Institute of Technology Madras ✓
3. Sanction Letter/ Order No and Date : DST/INSPIRE FACULTY AWARD  
dated : 29/07/2014 ✓
4. Total Sanctioned Amount (in Rupees) : Rs.3500000/- ✓
5. Date of Commencement of INSPIRE Faculty Award : 20/11/2014 ✓
6. Research Grant Received(in Rupees) : (i)Rs.700000.00(award Amount NIL)  
Rs. 700000.00 for One year  
Order No. DST/INSPIRE/ faculty award /2014/DST  
INSPIRE/04/2014/000130; dated:10/05/2013 ✓  
(ii)Rs.505948.00(award Amount NIL)  
Rs. 505948.00 for One year  
Order No. DST/INSPIRE/ faculty award /2014/DST  
INSPIRE/04/2014/000130; dated:10/05/2013 ✓  
(iii)Rs.494423.00(award Amount NIL)  
Rs. 494423.00 for One year  
Order No. DST/INSPIRE/ faculty award /2014/DST  
INSPIRE/04/2014/000130; dated:10/05/2013 ✓
7. Interest Earned : FY 2015-2016: Rs. 9139.00 ✓  
FY 2016-2017: Rs. 9146.00 ✓  
FY2017-2018 :Rs. 774.00 ✓

**8. Statement of Expenditure:**

Sl No	Sanctioned Heads	Funds allotted	Expenditure incurred (in Rs)						Balance as on  (in Rs)	Balance Commitment s (in Rs)	Balance after Commitment
			1 <sup>st</sup> Year (4) 2014-2015	2 <sup>nd</sup> Year (5) 2015-2016	3 <sup>rd</sup> Year (6) 2016-2017	4 <sup>th</sup> Year 2017-2018 (7)	5 <sup>th</sup> Year (8)	Total (4+5+6+7+8)			
A.	Award Amount	0	0	0	0	0		0			
B.	Research Grant										
i)	Recurring (60%)										
	Manpower	1402000	16000	192000	80000	284620		572620		61200	
	Consumables	57000	11341	11587	10955	109618		143501			
	Travel	297000	0	1662	5299	198756		205717			
	Contingency	350000	0	17256	9112	14220		40588			
ii)	Capital Equipment (35%)	1219000	241925	0	360765	193169		795859			
iii)	Overhead (5%)	175000	35000	0	25754	79246		140000			
	Total	3500000	304266	222505	491885	879629		1898285	(-)178855	61200	(-)240055