



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



No.F.ICSR/PA-5/APM-117/2018

Speed Post
16/07/2018

To
The Section Officer (EMR-II)
Council of Scientific and Industrial Research
Extramural Research Division
CSIR Complex, Pusa
New Delhi – 110 012
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
22(0711)/16/EMR-II Dt: 24/05/2016	"Studies on electrokinetic energy conversion in ..."

Thanking you,

Yours faithfully,

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

Encl: As above

Cc:
Dr. Sarith P Sathian
Dept of APM

ANNEXURE - II

Audited Statement of Accounts

(From the date of commencement 01/04/2017 till 31/03/2018)

of the Research Scheme : "Studies on electrokinetic energy conversion in nanofluidic channels.." ✓
of the Investigator-in-Charge : Dr. Sarith P Sathian ✓
of Commencement : 01/06/2016 ✓ Date of Termination : 31/05/2019 ✓

Receipts (Particulars of grant received)

Payments (Particulars of grants spent)

31st March)	Cheque No., date & Amount	Stipend + HRA	Contingency	Equipment Grant	Total	Stipend + HRA	Contingency	Equipment Grant	Total	Balance
	1111 dt: 27/07/2016 Rs. 4,01,667/-	360000.00	41667.00	0.00	401667.00	173232.00	120.00	0.00	173352.00	228315.00
	1111 dt: 12/10/2017 Rs. 2,89,485/-	281032.00	8453.00	0.00	289485.00	467800.00	13900.00	0.00	481700.00	36100.00
		641032.00	50120.00	0.00	691152.00	641032.00	14020.00	0.00	655052.00	

Signature of Registrar
with Stamp

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

Signature of Finance Officer
with Stamp

उप कुलसचिव (परियोजना क्रय)
DEPUTY REGISTRAR (PROJECT ACCOUNTS)
आईआईटी एवं एसआर, आईआईटी मद्रास
IC & SR, I.I.T.MADRAS
चेन्नई/CHENNAI - 600 036

Signature of Internal Audit
with Stamp

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

Signature of PI
with Stamp

Form GFR 19-A

AUDITED FORM OF UTILIZATION CERTIFICATE

For the period 01/04/2017 TO 31/03/2018

Sl.No	Particulars	Letter No./Bank Transaction ID Nos. & Date	Amount	
1	Grants received from CSIR during the year (please provide details of all letters/bank transactions IDs with dates)	Cheque No: 1111/Date: 12/10/2017	289485	
2.	Unspent balance of previous year	-	228315	
3.	Interest earned/accrued on CSIR grant	NIL		
TOTAL			517800	

Certified that out of Rs.289485.00 of grants-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No. NIL/Bank Transaction ID Nos. dated as given in the margin during the year 2017-2018 and NIL Earned/accrued as interest from bank on grants released by CSIR and Rs.228315.00 on account of unspent balance of the previous year, a sum of Rs. 481700.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs.36100.00 remaining unutilized at the end of the year has been surrendered to EMR, HRDG (CSIR) (vide letter No. , DD/Cheque No... dated...)/ will be adjusted towards the grant-in-aid payable during the next year 2017-2018.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

Kinds of checks exercised*

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual of interest

(Countersigning Authority)

Date

Seal

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

Signature of the Authorized Officer

Designation उप कुलसचिव (परियोजना क्रय)

Date DEPUTY REGISTRAR (PROJECT ACCOUNTS)

Seal आईसी एवं एसआर, आईआईटी मद्रास
IC & SR, I.I.T. MADRAS
चेन्नै/CHENNAI - 600 036