



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



No.F.ICSR/PA-5/MET-168/2018

Speed Post
06/07/2018

To

Dr. Ramesh Vijayan
Scientist C
Science & Engineering Research Board(SERB)
5&5A, Lower Ground Floor
Vasant Square Mall, Plot No. A
Community Centre, 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/2017/000290 Dt: 03/08/2017	"Laser peening of nicketi based super alloys ..."

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

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

Encl: As above

Cc:
Dr. Sivanandan T
Dept. of MET

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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- Is the UC Provisional : YES/NO
1. Title of the Project/Scheme : "Laser Peening of Nickel Based Super.." ✓
 2. Name of Principal Investigator : Dr.Sivanandan T ✓
 3. Implementing Institution : IIT, MADRAS, Chennai-36 ✓
 4. SERB Sanction Order No; Date : PDF/2017/000290; Dt: 03/08/2017 ✓
 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 659673.00
year (please give no & date of SERB and ii) Letter No.
sanction letter for the amount) iii) Date
 - 6b. Interest Earned, if any : Rs. 2424.00
 7. Total amount that was available : Rs. 662097.00
for expenditure(Excluding Commitments)
during the financial year (Sl.No.5+6a+6b)
 8. Actual expenditure (Excluding : Rs. 527091.00
commitments) incurred during
the financial year (upto 31st March)
 9. Balance amount available at the : Rs. 135006.00
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. 135006.00
to the next financial year (if any)

ANNEXURE - V (Contd)

UTILISATION CERTIFICATE

Certified that out of Rs. 659673.00 of Recurring grant-in-aid sanctioned during the year 2017- 2018 and Interest Earned Rs. 2424.00 in favour of The Registrar, IIT, Madras-36 under SERB letter/order No. PDF/2017/000290 and Rs. 0.00 on account of unspent balance of the previous year, a sum of Rs.527091.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs.135006.00 ~~**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. 136723.00**

Balance after Commitment: Rs. (-)1717.00

Kinds of checks exercised

- 1.
- 2.

[Signature] 12/6/18
Signature of Principal Investigator
with date

[Signature]
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

[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

Guidelines for preparation of U.C

1. U.C Should be only for the grants released by the SERB. Please do not account for Security deposits/other matching grants/account opening charges and miscellaneous items.
2. SERB Sanction No. and DT should be accurately shown in the U.C.
3. Even if the grant is utilised in the financial year in which the grant was released by SERB a NIL U.C needs to be forwarded to SERB along with a request for carrying forward the grant to the next financial year. Such grants which are carried forward must be shown in the subsequent U.C as carried forward grant and not amount received in the subsequent year (ref Sl No.5 on pre-page).

Science and Engineering Research Board

UC accepted has been accepted by

Signature _____
Name of the SERB Officer _____
Designation _____

ANNEXURE - II

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

- 1 SERB Sanctioned Order No & Date : PDF/2017/000290 Dt.03/08/2017 ✓
- 2 Name of the PI : Dr.T Sivanandan
- 3 Total Project Cost : 19,20,000/-
- 4 Revised Project Cost : NIL
- 5 Date of Commencement :24/08/2017
- 6 Statement of Expenditure
(Month wise expenditure incurred during current financial year)

Month & Year	Expenditure incurred/Committed
2017-2018	527091
Total	527091

- 1 Grant received in each year
- a 1st year : 659673.00 ✓
- b 2nd year : 0.00
- c 3rd year :0.00
- d Interest, if any :2424.00 ✓
- e Total(a+b+c+d) :662097.00

STATEMENT OF EXPENDITURE

(to be submitted financial yearwise ie. Say ~~24/08/2017~~ to 31/03/2018)

Sl No I)	Sanctioned Heads (II)	Total funds allocated (indicate sanctioned or revised) (III)	1st year (24/08/2017 to 31/03/2018) (IV)	(V)	(VI)	Total Expenditure till 31/03/2018(V II=IV+V+VI) (VII)	Balance as on date	Balance Commitment	Balance after Commitment
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)			
1	Manpower Costs	1320000.00	344494.00			344494.00		55050.00	
2	Consumables	0.00	0.00			0.00		0.00	
3	Travel	0.00	0.00			0.00		0.00	
4	Contigencies	400000.00	82597.00			82597.00		81673.00	
5	Others, if any	0.00	0.00			0.00		0.00	
6	Equipment	0.00	0.00			0.00		0.00	
8	Overhead expenses	200000.00	100000.00			100000.00		0.00	
9	Total	1920000.00	527091.00			527091.00	135006.00	136723.00	-1717.00

**Balance Commitment :Rs.136723.00 ✓

Balance after Commitment :Rs.(-)1717.00 ✓

GANESH SUNDARA RAMAN 12/6/18
Name & Signature

Principal Investigator :

Date:

S. R. Raman
उप कुलसचिव (आई.सी. एवं एस.आर.)
Signature of Finance Officer
Date: आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.

toom
Signature of Internal Audit
Date: कुलसचिव (आंतरिक लेखा-परीक्षा)
Deputy Registrar (Internal Audit)
भारतीय प्रौद्योगिकी संस्थान मद्रास
Indian Institute of Technology Madras
Chennai 600 036

- 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)
- 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.