



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



No.F.ICSR/PA-5/CHY-344/2018

Speed Post  
06/07/2018

To  
The Finance & Budget Officer  
Science & Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot.No.A, Community Centre  
Sector 5, Pocket 5, VasantKunj  
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
EMR/2016/000379 Dt: 09/06/2016	“Electrochemical polymerization using the interface...”

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

Encl: As above

Cc:  
Dr. Sangaranaraynan M V  
Dept of CHY

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

**AUDITED**  
**UTILISATION CERTIFICATE (TWO COPIES)**  
**(FOR THE FINANCIAL YEAR 2017- 2018)** ✓  
**PERIOD ENDING 31/03/2018** ✓

U.C pertain 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** : **“ Electrochemical polymerization using The interface between two ...”** ✓
  2. **Name of the Organization** : **IIT, MADRAS, Chennai-36** ✓
  3. **Principal Investigator** : **DR. SANGARANARAYANAN M V** ✓
  4. **Dept. of Science & Technology letter No.& Date Sanction. the project** : **EMR/2016/000379 09/06/2016** ✓
  5. **Head of account as given in the original sanction order:**
  6. **Amount brought forward from the previous financial year quoting DST letter no. & date in which the Authority to carry forward the said amount was given** : **i)Amount 581443.00**  
**ii) Letter No.**  
**iii) Date**
  7. **Amount received during the financial year (please give no & date of DST and sanction letter for the amount)** : **i)Amount 0.00**  
**ii) Letter No.**  
**iii) Date**
  8. **Interest Earned** : **Rs. 12745.00**
  9. **Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7)** : **Rs. 594188.00**
  10. **Actual expenditure (Excluding commitments ) incurred during the financial year (upto 31<sup>st</sup> March)** : **Rs. 364600.00**
  11. **Balance amount available at the end of the financial year** : **Rs. 229588.00**
  12. **Unspent balance refunded if any (please give details of cheque of cheque No etc.,)** : **Rs. 0.00**
  13. **Amount to be carried forward** : **Rs. 229588.90**



## UTILISATION CERTIFICATE

Certified that out of Rs. 0.00 of **Recurring Grant**, grant-in-aid sanctioned during the year 2017 - 2018 and **Interest Earned Rs. 12745.00** in favour of **The Registrar, IIT, Madras-36** under this Ministry/Dept. a letter No. EMR/2016/000379 and Rs. 581443.00 on account of unspent balance of the previous year, a sum of Rs. 364600.00 has been utilized for the purpose of "Electrochemical polymerization using the interface ..." for which it was sanctioned and that the balance of Rs. 229588.00\*\* remaining unutilized at the end of the period will be adjusted towards the grant in aid payable during the next financial year 2017-2018.

**\*\*Balance Commitment :Rs. 62213.00**

**Balance after commitment :Rs. 167375.00**

*27 June 18*  
Signature of Principal Investigator with date

*P. R. 2016*  
Signature of Registrar Accounts Officer with date

*Head*  
Signature of Head of the Institute with date

*20/6/18*  
Internal Audit 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.

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

(TO BE FILLED IN BY DST)

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

Signature :  
Designation :  
Date :

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

1 SERB Sanctioned Order No & Date :EMR/2016/000379; 09/06/2016

2 Name of the PI : SANGARANARAYANAN M V

3 Total Project Cost :3379200.00

4 Revised Project Cost (if any) : NIL

5 Date of Commencement :14/07/2016

6 Statement of Expenditure (Month wise expenditure incurred during current financial year)

Month & Year	Expenditure incurred/Committed
2016-2017	562605 ✓
2017-2018	364600 ✓
	927205

Grant received in each year

1st year :1126400.00 ✓  
 2nd year :  
 3rd year :  
 Interest, if any :17648.00 + 12745.00  
 Total(a+b+c+d) :1156793.00

ture Statement Encl.



# **AUDITED STATEMENT OF EXPENDITURE**

(to be submitted financial yearwise ie. Say 14/07/2016 TO 31/03/2018)

Sanctioned Heads	Funds Allocated (Indicate sanctioned or revised))	Expenditure Incurred					Total Expenditure	Balance	Balance Commitment	Remarks
		I Year	II Year	III Year	IV Year	V Year				
		2016-2017	2017-2018							
Manpower Costs	1848000.00	201737.00	285013.00				486750.00		57147.00	
Consumables	924000.00	218908.00	26696.00				245604.00		1180.00	
Travel	150000.00	22815.00	30699.00				53514.00		0.00	
Contingencies	150000.00	16745.00	22192.00				38937.00		30.00	
Others, If any	0.00	0.00	0.00				0.00		0.00	
Equipment	0.00	0.00	0.00				0.00		0.00	
Overhead expenses	307200.00	102400.00	0.00				102400.00		3856.00	
<b>Total</b>	<b>3379200.00</b>	<b>562605.00</b>	<b>364600.00</b>				<b>927205.00</b>	<b>229588.00</b>	<b>62213.00</b>	<b>167375.00</b>

*Signature of Principal Investigator*

Name & Signature

Principal Investigator :

Date:

Signature of Finance Officer

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 of Internal Audit*

Signature of Internal Audit

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