



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



No.F.ICSR/PA-5/MET-155/2018

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/2016/001479 Dt:19/12/2016	"Ordered patterns of colloids and polymers on porous..."

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.Sreeram K Kalpathy
Dept of MET

UC FOR RECURRING GRANTS

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 : "Ordered patterns of colloids and polymers on porous ..." ✓
 2. Name of the Organization : IIT, MADRAS, Chennai-36 ✓
 3. Principal Investigator : DR. SREERAM K KALPATHY ✓
 4. Dept. of Science & Technology letter No.& Date Sanction. the project : EMR/2016/001479
19/12/2016 ✓
 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 438499.00 ✓
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. 5017.00 ✓
 9. Total amount that was available for expenditure(Excluding Commitments)during the financial year (SLNo.6 + 7) : Rs. 443516.00 ✓
 10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March) : Rs. 217930.00 ✓
 11. Balance amount available at the end of the financial year : Rs. 225586.00 ✓
 12. Unspent balance refunded if any (please give details of cheque of cheque No etc.,) : Rs. 0.00 ✓
 13. Amount to be carried forward to the next financial year : Rs. 225586.00 ✓

1405

PROJECTS ACCOUNTS
IC & SR

ANNEXURE - V (Contd)

UTILISATION CERTIFICATE

Certified that out of Rs. 0.00 of grant-in-aid sanctioned during the year 2017 – 2018 and Interest Earned Rs. 5017.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No. EMR/2016/001479 and Rs. 438499.00 on account of unspent balance of the previous year, a sum of Rs. 217930.00 has been utilized for the purpose of "Ordered patterns of colloids and polymers and porous..." for which it was sanctioned and that the balance of Rs. 225586.00 remaining unutilized at the end of the period will be adjusted towards the grant in aid payable during the next quarter.

****Balance Commitment : Rs. 569949.00**

Balance after Commitment : Rs. (-) 344363.00

Signature of Principal Investigator with date

Sreenivas
08/06/2018

Signature of Registrar Accounts Officer with date

S. R. Sub
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 Head of the Institute with date

J. Sreedhar
कुलसचिव / REGISTRAR
आईआईटी मद्रास / I.I.T. MADRAS
चेन्नै / CHENNAI - 600 036

Internal Audit with date

Amritha
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)

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

7. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.
8. The output based performance has been checked

Signature :
Designation :
Date

UC FOR NON-RECURRING GRANTS

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

: "Ordered patterns of colloids and polymers on porous ..."

2. Name of the Organization

: IIT, MADRAS, Chennai-36

3. Principal Investigator

: DR. SREERAM K KALPATHY

4. Dept. of Science & Technology
letter No. & Date Sanction. the project: EMR/2016/001479
19/12/2016

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
ii) Letter No.
iii) Date

2747991.00

7. Amount received during the financial year (please give no & date of DST and sanction letter for the amount)

: i) Amount
ii) Letter No.
iii) Date

0.00

8. Interest Earned

: Rs.

31437.00

9. Total amount that was available for expenditure (Excluding Commitments) during the financial year (Sl.No.6 + 7)

: Rs.

2779428.00

10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March)

: Rs.

2529428.00

11. Balance amount available at the end of the financial year

: Rs.

250000.00

12. Unspent balance refunded if any (please give details of cheque of cheque No etc.,)

: Rs.

0.00

13. Amount to be carried forward to the next financial year

: Rs.

250000.00

UTILISATION CERTIFICATE

Certified that out of Rs. 0.00 of grant-in-aid sanctioned during the year 2017 – 2018 and Interest Earned Rs. 31437.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No. EMR/2016/001479 and Rs. 2747991.00 on account of unspent balance of the previous year, a sum of Rs.2529428.00 has been utilized for the purpose of “Ordered patterns of colloids and polymers and porous...” for which it was sanctioned and that the balance of Rs.250000.00 remaining unutilized at the end of the period will be adjusted towards the grant in aid payable during the next quarter.

Sreekanth
08/06/2018
Signature of Principal Investigator with date

S. R. Srinivas
Signature of Registrar/
Accounts Officer
उप कुलसचिव (आई.सी. एवं एस.आर.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.

Heard
Signature of Head of the Institute with date

Arumugam
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

(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

7. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.
8. 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/2016/001479; 19/12/2016

2 Name of the PI : SREERAM K KALPATHY

3 Total Project Cost :45,28,530/-

4 Revised Project Cost : NIL
(if any)

5 Date of Commencement :11/01/2017

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

Month & Year	Expenditure incurred/Committed
2016-2017	215627
2017-2018	2747358
	2962985

1 Grant received in each year

1st year :3383410

2nd year :0.00

3rd year :

Interest, if any :18707.00+36454.00

Total(a+b+c+d) :3438571.00

AUDITED STATEMENT OF EXPENDITURE
(to be submitted financial yearwise ie. Say 11/01/2017 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	936000.00	0.00	154032.00				154032.00		394582.00	
Consumables	70000.00	0.00	59898.00				59898.00		0.00	
Travel	150000.00	0.00	0.00				0.00		0.00	
Contingencies	150000.00	0.00	4000.00				4000.00		0.00	
Others, if any	0.00	0.00	0.00				0.00		0.00	
Equipment	2810850.00	78400.00	2529428.00				2607828.00		0.00	
Overhead	411680.00	137227.00	0.00				137227.00		175367.00	
Total	4528530.00	215627.00	2747358.00				2962985.00	475586.00	569949.00	-94363.00

Name & Signature

Principal Investigator : SREERAM K. KALPATHY

Date: 08.06.2018

Signature of Finance Officer

Date: उप कुलसचिव (आई.सी. एवं एस.आर.) 3/3

DEPUTY REGISTRAR (IC & SR)

आई.आई.टी. मद्रास, चेन्नै

I.I.T. MADRAS, CHENNAI - 600 036.

Signature of Internal Audit

Date:

उप कुलसचिव (आंतरिक लेखा-परीक्षा)

Deputy Registrar (Internal Audit)

भारतीय प्रौद्योगिकी संस्थान मद्रास

Indian Institute of Technology Madras

चेन्नै / Chennai 600 036