



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



No.F.ICSR/PA-5/BIO-266/2018

Speed Post
06/07/2018

To
Dr. Thangaradjou T
Scientist E
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
ECR/2015/000602 Dt: 06/10/2016	“Characterization and functional studies of Rv1987,a...”

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. Vani Janakiraman
Dept of BIO

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** : **"Characterization and functional studies of Rv 1987, a probable ..."**
 2. **Name of the Organization** : **IIT, MADRAS, Chennai-36**
 3. **Principal Investigator** : **DR. VANI JANAKIRAMAN**
 4. **Dept. of Science & Technology letter No.& Date Sanction. the project** : **ECR/2015/000602
06/10/2016**
 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 998861.00
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. 13138.00**
 9. **Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7)** : **Rs. 1011999.00**
 10. **Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March)** : **Rs. 991929.00**
 11. **Balance amount available at the end of the financial year** : **Rs. 20070.00**
 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. 20070.00**

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. 13138.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No ECR/2015/000602 and Rs. 998861.00 on account of unspent balance of the previous year, a sum of Rs.991929.00 has been utilized for the purpose of "Characterization and functional studies of Rv 1987, a probable..." for which it was sanctioned and that the balance of Rs.20070.00** remaining amount may be carried forward for the next financial year.

****Balance Commitment : Rs. 69993.00 ✓**

Balance after Commitment : Rs.(-)49923.00 ✓

Signature of PI

Signature of the Registrar
/ Accounts Officer

Signature of Head of
Institution

Signature of
Internal Audit

उप कुलसचिव (आई.सी. एवं एस.आर.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036

(TO BE FILLED IN BY DST)

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

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

29. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.

30. 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
---------------	----------------	---------------	----------------	---------------

Is the UC Provisional

: YES/NO

1. Title of the Project/Scheme : "Characterization and functional studies of Rv 1987, a probable ..." ✓
2. Name of the Organization : IIT, MADRAS, Chennai-36 ✓
3. Principal Investigator : DR. VANI JANAKIRAMAN ✓
4. Dept. of Science & Technology letter No.& Date Sanction. the project : ECR/2015/000602
06/10/2016 ✓
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 1088196.00
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. 14312.00
9. Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7) : Rs. 1102508.00 ✓
10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March) : Rs. 1039281.00 ✓
11. Balance amount available at the end of the financial year : Rs. 63227.00 ✓
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. 63227.00 ✓

UTILISATION CERTIFICATE

Certified that out of Rs.0.00 of grant-in-aid sanctioned during the year 2017 - 2018 and Interest Earned Rs. 14312.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No ECR/2015/000602 and Rs.1088196.00 on account of unspent balance of the previous year, a sum of Rs.1039281.00 has been utilized for the purpose of "Characterization and functional studies of Rv 1987, a probable..." for which it was sanctioned and that the balance of Rs.63227.00 remaining amount may be carried forward for the next financial year.

Signature of PI

Signature of the Registrar
/ Accounts OfficerSignature of Head of
InstitutionSignature of
Internal Audit

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 / REGISTRAR
आई.आई.टी. मद्रास / I.I.T. MADRAS
चेन्नै/CHENNAI - 600 036

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

31. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.

32. 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 : ECR/2015/000602 ; DT: 06/10/2016

2 Name of the PI : VANI JANAKIRAMAN

3 Total Project Cost : Rs. 47,77,847/-

4 Revised Project Cost : NIL

5 Date of Commencement : 15/10/2016

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

Month & Year	Expenditure incurred/Committed
2016-2017	248029
2017-2018	2031210
	2279239

1 Grant received in each year

a 1st year : 2310414

b 2nd year : 0.00

c 3rd year :

d Interest, if any : 24672.00 + 27450.00

e Total(a+b+c+d) : 2362536.00

AUDITED STATEMENT OF EXPENDITURE
(to be submitted financial yearwise ie. say 15/10/2016 to 31/03/2018)

SI No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised))	Expenditure Incurred				Total Expenditure	Balance (IX) = III- (V+VI+VII+VIII)	Balance Commitment	Remarks
			I Year	II Year	III Year	IV Year				
			2016-2017 (V)	2017-2018	(VII)	(VIII)				
(I)	(II)	(III)					(IX)			
1	Manpower Costs	1483400.00	99847.00	390750.00			490597.00		0.00	
2	Consumables	1483400.00	3399.00	601029.00			604428.00		0.00	
3	Travel	150000.00	0.00	0.00			0.00		0.00	
4	Contingencies	150000.00	0.00	150.00			150.00		0.00	
5	Others, if any	0.00	0.00	0.00			0.00		0.00	
6	Equipment	1076698.00	0.00	1039281.00			1039281.00		0.00	
8	Overhead expenses	434349.00	144783.00	0.00			144783.00		69993.00	
9	Total	4777847.00	248029.00	2031210.00			2279239.00	83297.00	69993.00	13304.00

Name & Signature
Principal Investigator :

Date: 8/6/18

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

Date:

उप कुलसचिव (आंतरिक लेखा-परीक्षा)
3/3 Deputy Registrar (Internal Audit)
भारतीय प्रौद्योगिकी संस्थान मद्रास
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