



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



No.F.ICSR/PA-5/MEE-349/2018

Speed Post
06/07/2018

To
Dr. D K Dalal
Programme Officer (PFRC)
Board of Research in Nuclear Sciences
BRNS Secretariat, 1st floor, CC
BARC Trombay, Mumbai – 400 085

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

39/14/2016/BRNS/34165
Dt: 12/07/2016

“Molecular dynamics simulations of radiation damage...”

Thanking you,

Yours faithfully,

S. R. R. R.

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. Narasimhan Swaminathan
Dept. of MEE



Board of Research in Nuclear Sciences (BRNS)
AUDITED STATEMENT OF ACCOUNTS (SA) as on 31/03/2018 (date). Sanction
No:39/14/13/2016/BRNS/34165 Date:12/07/2016

Sr. No.		Sanctioned	Opening Balance	Received	Total (4+5)	Spent	Unspent (Carried Forward)
1st Year	2016-2017						
1	2	3	4	5	6	7	8
1	Equipment	373600	0	373600	373600	73300	300300
2	Staff Salaries	336000	0	336000	336000	53290	282710
3	Techn. Asst.	0	0	0	0	0	0
4	Consumables	50000	0	50000	50000	10000	40000
5	Travel	50000	0	50000	50000	0	50000
6	Contingencies	25000	0	25000	25000	0	25000
7	Overheads	60720	0	60720	60720	60720	0
8	Interest Earned	0	0	0	0	0	0
	TOTAL :	895320	0	895320	895320	197310	698010
2nd Year	2017-2018						
1	2	3	4	5	6	7	8
1	Equipment	250000	300300	250000	550300	0	550300
2	Staff Salaries	336000	282710	53290	336000	336000	0
3	Techn. Asst.	0	0	0	0	0	0
4	Consumables	50000	40000	50000	90000	39566	50434
5	Travel	75000	50000	25000	75000	0	75000
6	Contingencies	25000	25000	0	25000	0	25000
7	Overheads	53325	0	53325	53325	53325	0
8	Interest Earned		0		0	0	0
	TOTAL :	789325	698010	431615	1129625	428891	700734

[Signature]

Principal Investigator

[Signature]

Head of Institution

कुलसचिव / REGISTRAR

टाईआईटी मद्रास / I.I.T.MADRAS
चेन्नै/CHENNAI - 600 036

[Signature]

Auditor /
Chartered Accountant

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

MEE -349

FORM – III

AUDITED UTILISATION CERTIFICATE

Certified that out of the Grant-in-aid of Rs.431615.00 sanctioned by the Government of India, Department of Atomic Energy, Mumbai – 400 039 vide their letter No.39/14/13/2016/BRNS/34165 and already paid in the month..... for the year 2017-2018, a sum of Rs.428891.00 has been fully utilized /and there is an unutilized balance of Rs. 700734.00 ** of the grant as on 31/03/2018 in respect of the Research project titles as “ Molecular Dynamics Simulations of Radiation Damage in Lithium ..”

** Opening Balance 698010.00

** Balance Commitment - Rs. 7,87,433.00
Balance after Commitment - Rs.(-) 86,699.00

Kinds of Checks Exercised

Audited -> Accounts have been audited by AG Madras

[Signature]

PROJECT
CO-ORDINATOR

[Signature]

[Signature]

DEPUTY REGISTRAR

†

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

[Signature]

REGISTRAR

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

[Signature]

Auditor/Chartered Accountant

उप कुलसचिव (आंतरिक लेखा-परिषद्)
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