



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



No.F.ICSR/PA-5/CIE-196/2018

Speed Post
26/06/2018

To
Dr. Vandana Singh
Scientist D
Ministry of Science & Technology
Dept. of Science & Technology (Hall J/14)
Technology Bhawan, New Mehrauli Road
New Delhi - 110 016

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
SR/WOS-A/ET-136/2011(C) Dt: 06/06/2012	"Study of polymer modified cement (PMC)..."

Thanking you,

Yours faithfully,

Encl: As above

Cc:
Dr. Ravindra Gettu
Dept of CIE



P. B. [Signature]
Joint Registrar (IC&SR)
संयुक्त कनसल्टिंग रिसर्च सेंटर
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 2015-2016)
PERIOD ENDING 23/08/2015**

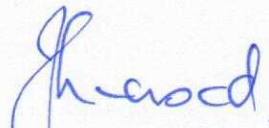
- | | | | |
|-----|---|---|---|
| 1. | Title of the Project/Scheme | : | "Study of polymer modified cement" |
| 2. | Name of the Organization | : | IIT, MADRAS, Chennai-36 |
| 3. | Principal Investigator | : | DR.PRIYA SHIVASHANKAR NAIR |
| 4. | Dept. of Science & Technology
letter No.& Date Sanction. the project | : | SR/WOS-A/ET-136/2011(C) |
| 5. | Head of account as given in the original
Sanctionorder: | | |
| 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 177199.00 ✓
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 200000.00 ✓
ii) Letter No.
iii) Date |
| 8. | Interest Earned | : | Rs. 1038.00 ✓ |
| 9. | Total amount that was available
for expenditure(Excluding
Commitments)during the financial
year (Sl.No.6 + 7+8) | : | Rs. 378237.00 ✓ |
| 10. | Actual expenditure (Excluding
commitments) incurred during
the financial year (upto 31 st March) | : | Rs. 412311.00 ✓ |
| 11. | Balance amount available at the
end of the financial year | : | Rs. -34074.00 ✓ |
| 12. | Unspent balance refunded if any
(please give details of cheque of
cheque No etc.,) | : | Rs. 0.00
DD No:
Date : |
| 13. | Amount to be carried forward
to the next financial year
(if applicable) | : | Rs. -34074.00 ✓ |

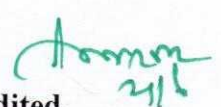
UTILISATION CERTIFICATE

Certified that out of Rs.200000.00 of grant-in-aid sanctioned during the year 2015-2016 and Interest Earned Rs. 1038.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No. SB/FTP/ETA-1848/2014 and Rs. 177199.00 on account of unspent balance of the previous year, a sum of Rs.412311.00 has been utilized for the purpose of "Study of polymer modified cement" for which it was sanctioned and that the balance of -34074.00** excess amount spent in the project may be reimbursed at the earliest.


Signature of Principal Investigator
with date



Signature of Registrar Accounts Officer
with date (परियोजना क्रय)
DEPUTY REGISTRAR (PROJECT ACCOUNTS)
आईसी एवं एसआर, आईआईटी मद्रास
IC & SR, I.I.T. MADRAS
चेन्नै/CHENNAI - 600 036


Signature of Head of the Institute
with date


Audited 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

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 Sanctioned Order No & Date **SR/WOS-A/ET-136/2011(C)** ✓

2 Total Project Cost **Rs. 2089839** ✓

3 Revised Project Cost(if applicable) Rs.

4 Date of Commencement of Project **24/08/2012** ✓

5 Grant Received in each Year:

			**Interest Earned (if any)
a. I Year Rs.	2012-2013	695000 ✓	
b. II Year Rs	2013-2014	600000 ✓	
c. III Year Rs	2014-2015	550000 ✓	
d. IV Year Rs	2015-2016	200000 ✓	1038 ✓
Total		2045000 ✓	1038 ✓

Expenditure Statement Encl.

Cont ...2

STATEMENT OF EXPENDITURE
(to be submitted financial yearwise ie. say 24/08/2012 to 23/08/2015)

Sanctioned Heads (II)	Funds Allocated (III) (indicate sanctioned or revised))	Expenditure Incurred				Total Expenditure	Balance as on date	Balance Commitm ents	Required of funds	Remarks (if any)
		I Year	II Year	III Year	IV Year	(IV+V+VI+VII +VIII)	(XI) = III- (IV+V+VI+VII +VIII+IX+X)			
		2012-2013 (IV)	2013-2014 (V)	2014-2015 (VI)	2015-2016 (VII)	(X)				
Manpower Costs	1414839.00	219332.00	412697.00	420600.00	362210.00	1414839.00		0.00		
Consumables	150000.00	45993.00	69352.00	22269.00	0.00	137614.00		0.00		
Travel	75000.00	11442.00	26389.00	34094.00	23286.00	95211.00		0.00		
Contingencies	75000.00	4602.00	39243.00	32197.00	12862.00	88904.00		0.00		
Others, if any	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
Equipment	75000.00	33490.00	10054.00	0.00	0.00	43544.00		0.00		
Overhead expenses	300000.00	100000.00	100000.00	86047.00	13953.00	300000.00		0.00		
Total	2089839.00	414859.00	657735.00	595207.00	412311.00	2080112.00	-34074.00	0.00		-34074.00

[Signature]

Signature
of Investigator :

[Signature]
12/16

Signature of Finance Officer
Date:

[Signature]
21/6

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

[Signature]
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