



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



No.F.ICSR/PA-5/CIE-245/2018

Speed Post
06/07/2018

To
Dr. S M Ali
Government of National Capital Territory of Delhi
6th Level, C-Wing
Delhi Secretariat
I.P Estate, New Delhi – 110 002
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
Source Apportionment/MIIT/2016/1082 Dt: 15/12/2016	"Source apportionment of ambient particulate..."

Thanking you,

Yours faithfully,

P. R. M.

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. Shiva Nagendra S M
Dept of CIE

INDIAN INSTITUTE OF TECHNOLOGY, MADRAS - 600 036

& SR Approval No.	CIE1617245GNCTSM SH ✓	Project Title:	Source Apportionment of Ambient Particulate Matter during Winter Season in Delhi City ✓
Project Sponsored by:	GNCT ✓	Project Sanctn. No:	Source/Apportionment/IIIT/2016/1082 ✓
Name of Co-ordinator:	Dr. SHIVA NAGENDRA S M ✓		

AUDITED STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018 ✓

RECEIPTS (A)			PAYMENTS (B)									BALANCE
Opening Balance	Receipts	Total	Staff	Equipment	Consumables	Contingency	Travel	Components	Overheads	Others	Total Expenditure	(A - B)
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
8132.00 ✓	2334960.00 ✓	2583092.00 ✓	285190.00 ✓	708150.00 ✓	363573.00 ✓	259707.00 ✓	209319.0 ✓	0.00 ✓	393393.00 ✓	0.00 ✓	2219332.00 ✓	363760.00 ✓

certified that the accounts in respect of the funds given by the Govt. of India have been audited by the CAG's Director General of Audit (Central)
 certified that the expenditure from the grant has been audited by this office and it is certified by the
 .T., Madras, that the grant has been utilised for the purpose for which it was sanctioned.


 DEPUTY REGISTRAR (P&A)

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


 DEPUTY REGISTRAR (INTERNAL AUDIT)

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

The Funding Agency through the Co-ordinator
 The Co-ordinator
 File Copy.

1407

AUDITED

UTILISATION CERTIFICATE

PERIOD ENDING 31/03/2018

PROJECTS ACCOUNTS
IC & SR

Sl. No.	Letter No. AND DATE	Amount
1	Source/Apportionment/MIIT/2016/1082 21/12/2016	2334960.00

Certified that out of Rs. 2334960.00
of grants - in - aid sanctioned during the year
2017-2018 in favour of Indian

Institute of Technology Madras, Chennai-36.

under the Ministry's letter No given in the margin a

Rs. 248132.00 on account of unspent
balance of the previous year, a sum of Rs.
2219332.00 has been utilised for the purpose
for which it was sanctioned and that the balance
of Rs. 363760.00 remaining unutilised
at the end of the year will be adjusted towards
the grants - in - aid payable during the next year
2018- 2019

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 that following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised

1. Subject to audit by AG Madras


Principal Investigator


DEPUTY REGISTRAR (P & A)


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


REGISTRAR
कुलसचिव / REGISTRAR
आईआईटी 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

* Mention the Name of the Research
scheme Project titled
Source Apportionment of Ambient Particulate
Matter during Winter Season in Delhi City