



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



No.F.ICSR/PA-5/BIO-223/2018

Speed Post  
Dt:06/07/2018

To  
Dr. T. Madhan Mohan  
Advisor/ Scientist G  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology  
(Bioinformatics Division)  
Block -2, 7<sup>th</sup> floor  
CGO Complex, Lodhi road  
New Delhi – 110 003

Sir,

**Sub: Audited Utilization Certificate - Reg.**

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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
BT/PR8353/BID/7/454/2013 Dt: NIL	"A computational study on the molecular mechanism ..."

Thanking you,

Yours faithfully,

JointRegistrar (IC&SR)

Encl: As above

Cc:  
Dr. Hamsa Priya Mohana Sundaram  
Dept of BIO

संयुक्त कुलसचिव (आई.सी एवं एस.आर.)  
JOINT REGISTRAR (IC & SR)  
आई.आई.टी. मद्रास, चेन्नै-६०००३६  
I.I.T. Madras, Chennai - 600 036



**AUDITED  
UTILISATION CERTIFICATE  
(FOR THE Financial year ending 08.09.2017) /**

- |     |   |   |   |            |
|-----|---|---|---|------------|
| 1.  | Title of the Project / Scheme   | : | "A computational study on the molecular mechanism..." |            |
| 2.  | Name of the Organisation  | : | IIT, MADRAS - 36.                                     |            |
| 3.  | Principal Investigator  | : | Dr.HAMSA PRIYA MOHANA SUNDARAM                        |            |
| 4.  | Dept of Biotechnology sanction order No.&Dt.of Sanctioning the project  | : | BT/PR8353/BID/7/454/2013                              |            |
| 5.  | Amount brought forward from the previous financial year quoting DBT Letter No. and Dt. in which the authority to Carry forward the said amount was given. | : | Rs.   | -42443.00  |
| 6.  | Amount received from DBT during the Financial year (please give No. &Dates of sanction orders showing amounts paid)                                       | : | Rs. i.  | 0.00       |
| 7.  | Other receipts/interest earned, if any, on the DBT grants   | : | Rs.   | 0.00       |
| 8.  | Total amount that was available for incurred during the financial year (Sl.No.5+ 6 + 7)   | : | Rs.   | -42443.00  |
| 9.  | Actual expenditure (excluding commitments ) incurred during the financial year (statement of expenditure is enclosed)                                     | : | RS.   | 152667.00  |
| 10. | Unspent balance refunded if any (please give details of cheque No. etc.,)   | : | Rs. Cheq.No. Date                                     | 0.00       |
| 11. | Balance amount available at the end of the financial quarter  | : | Rs.   | -195110.00 |
| 12. | Amount to be carried forward to the next financial quarter vide letter No. and date   | : | Rs.   | -195110.00 |



1382

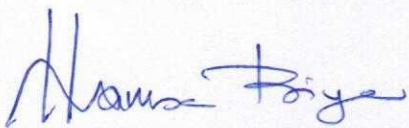
Certified that the amount of Rs.152667.00 mentioned against col.9 has been utilized on the project/scheme for the purpose for which it was sanctioned and that the balance of Rs.-195110.00 remaining excess amount spent at the end of the year. ~~has been surrendered to Govt. (vide No..... dated....)~~ may kindly be reimbursed at the earliest.

2.Certified that I have satisfied myself that the conditions on which the grants-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.

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

98. The output based performance has been checked

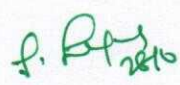
  
PROJECT INVESTIGATOR

With Official Stamp With Official Stamp

Dr. M. HAMSA PRIYA

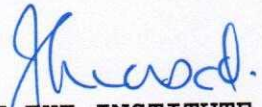
Assistant Professor

Department of Biotechnology  
Indian Institute of Technology Madras  
Chennai - 600 036, INDIA

  
FINANCE OFFICER

उप कुलसचिव (आई.सी. एवं एस.आर.)  
DEPUTY REGISTRAR (IC & SR)

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

  
HEAD OF THE INSTITUTE

With Official Stamp With Official Stamp

कुलसचिव / REGISTRAR

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

  
AUDIT

42 उप कुलसचिव (आंतरिक लेखा-परीक्षा)  
Deputy Registrar (Internal Audit)

भारतीय प्रौद्योगिकी संस्थान मद्रास  
Indian Institute of Technology Madras  
चेन्नै / Chennai 600 036



**AUDITED**  
**Statement of Expenditure referred to in para 9 of the**  
**Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the  
Expenditure incurred during the period from 01/04/2017 TO 08/09/2017 ✓

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ Interest earned If any, on the DBT grants	Total of Col (2+3+4)		Expenditure (excluding commitmen ts) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5		6	7	8
<b>1. Non-Recurring</b>								
(i) Equipments	-17635	0	0	-17635		0	-17635	
<b>2. Recurring</b>								
(i) Manpower	-97192	0	0	-97192		100989	-198181	
(ii) Consumables	10528	0	0	10528		39166	-28638	
(iii) Travel	40000	0	0	40000		0	40000	
(iv) Contingency	14425	0	0	14425		12512	1913	
(v) Overheads	0	0	0	0		0	0	
3. Interest Earned	7431	0	0	7431		0	7431	
<b>Total</b>	<b>-42443</b>	<b>0</b>	<b>0</b>	<b>-42443</b>		<b>152667</b>	<b>-195110</b>	

(PROJECT INVESTIGATOR)

**Dr. M. HAMSA PRIYA**

Assistant Professor  
Department of Biotechnology  
Indian Institute of Technology Madras  
Chennai - 600 036, INDIA

(FINANCE OFFICER)

उप कुलसचिव (आई.सी. एवं वित्त) /  
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(AUDIT)

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