



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



No.F.ICSR/PA-5/CIE-258/2018

Speed Post
03/07/2018

Dr. A N Jayachandra
Sr. Administrative Officer
Jawaharlal Nehru Centre for Advanced Scientific Research
Jakkur, Bengaluru – 560 064

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
JNC/AO/A.0610(36)2017-2620 Dt: 20/09/2017	"Nanomaterials and porous coordination..."

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

Encl: As above

Cc:
Dr. Ligy Philip
Dept of CIE



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

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
---------------	----------------	---------------	----------------	---------------

- Is the UC Provisional** : **YES/NO**
1. **Title of the Project/Scheme** : **“ Nano materials and porous coordination polymers...”** ✓
2. **Name of the Organization** : **IIT, MADRAS, Chennai-36** ✓
3. **Principal Investigator** : **DR. KOWSALYA VELLINGIRI** ✓
4. **Dept. of Science & Technology letter No.& Date Sanction. the project** : **JNC/AO/A.0610(36)2017-2620** ✓
20/09/2017 ✓
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** **0.00**
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** **530000.00**
ii) Letter No.
iii) Date
8. **Interest Earned** : **Rs.** **3143.00**
9. **Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7)** : **Rs.** **533143.00**
10. **Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March)** : **Rs.** **189073.00**
11. **Balance amount available at the end of the financial year** : **Rs.** **344070.00**
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.** **344070.00**

ANNEXURE - V (Contd)

UTILISATION CERTIFICATE

Certified that out of **Rs. 530000.00** of grant-in-aid sanctioned during the year **2017 - 2018** and **Interest Earned Rs. 3143.00** in favour of **The Registrar, IIT, Madras-36** under this Ministry/Dept. a letter No. **JNC/AO/A.0610(36)2017-2620** and **Rs.0.00** on account of unspent balance of the previous year, a sum of **Rs.189073.00** has been utilized for the purpose of "**Nano materials and porous coordination polymers...**" for which it was sanctioned and that the balance of **Rs.344070.00** remaining balance may be carried forward to the next financial year.

****Balance Commitment : Rs.330360.00** ✓

Balance after Commitment: Rs. 13710.00 ✓

Ligy Philip
Signature of Principal Investigator with date

Dr. Ligy Philip
Professor
Environmental & Water Resources Engg.,
Department of Civil Engineering
Indian Institute of Technology Madras
Chennai - 600 036, India

S. R. Srinivasan
Signature of Registrar/Accounts Officer with date

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

Sheela S.
Signature of Head of the Institute with date

कुलसचिव / REGISTRAR
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास / I.I.T. MADRAS
चेन्नै / CHENNAI - 600 036

Sanjay
Signature of the Audit

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

Guidelines for preparation of U.C

1. U.C Should be only for the grants released by the SERB. Please do not account for Security deposits/other matching grants/account opening charges and miscellaneous items.
2. SERB Sanction No. and DT should be accurately shown in the U.C.
3. Even if the grant is utilised in the financial year in which the grant was released by SERB a NIL U.C needs to be forwarded to SERB along with a request for carrying forward the grant to the next financial year. Such grants which are carried forward must be shown in the subsequent U.C as carried forward grant and not amount received in the subsequent year (ref Sl No.5 on pre-page).

Science and Engineering Research Board

UC accepted has been accepted by

Signature _____
Name of the SERB Officer _____
Date _____

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

- 1 SERB Sanctioned Order No & Date **JNC/AO/A.0610(36)2017-2620; Dt:20/09/2017**
- 2 Name of the PI **KOWSALYA VELLINGIRI**
- 3 Total Project Cost **1720000/-**
- 4 Revised Project Cost
(if any) **NIL**
- 5 Date of Commencement **18/11/2017**
- 6 Statement of Expenditure
(Month wise expenditure incurred during current financial year)

Month & Year 2017-2018	Expenditure incurred/Committed 189073 ✓
	189073

1 Grant received in each year

a	1st year	:Rs.	530000.00 ✓
b	2nd year	:Rs.	
c	3rd year	:Rs.	
d	Interest, if any		
	2017-2018	:Rs.	3143.00 ✓
e	Total		533143.00

AUDITED STATEMENT OF EXPENDITURE

(to be submitted financial yearwise ie. say 18/11/2017 to 31/03/2018 ✓)

SI No (I)	Sanctioned Heads (II)	Total funds allocated (indicate sanctioned or revised) (III)	1st year (18/11/2017 to 31/03/2018) (IV)	(V)	(VI)	Total Expenditur e	Balance as on date	Balance Commitment	Remarks (Balance as on 31/03/2018 including Requirement of funds)
(I)	(II)	(III)	(IV)	(V)	(VI)				
1	Manpower Costs	1320000.00	188983.00			188983.00		330300.00	
2	Consumables	0.00	0.00			0.00		0.00	
3	Travel	0.00	0.00			0.00		0.00	
4	Contingencies	400000.00	90.00			90.00		60.00	
5	Terminal Review	0.00	0.00			0.00		0.00	
6	Equipment	0.00	0.00			0.00		0.00	
8	Overhead expenses	0.00	0.00			0.00		0.00	
9	Total	1720000.00	189073.00			189073.00	344070.00	330360.00	13710.00

Ligy Philip

S. B. Balu

Joan

Name & Signature

Principal Investigator :

Date:

Dr. Ligy Philip

Professor

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)

Deputy Registrar (Internal Audit)

भारतीय प्रौद्योगिकी संस्थान मद्रास

Indian Institute of Technology Madras

चेन्नै / Chennai 600 036

29/6

*DOS- Date of Start of Project

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without, prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in column (III)
- Utilization Certificate (Annexure III) for each financial year ending 31 st March has to be enclosed along with request for carry-forward permission to the next financial year.