



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



No.F.ICSR/PA-5/CHE-134/2018

Speed Post  
26/06/2018

To  
Dr. Ramesh V  
Scientist C  
Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No.A, Community Centre  
Sector – 5, Pocket-5, VasantKunj  
New Delhi – 110 070

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
SB/S3/CE/041/2015 Dt: 20/11/2015	“ Mechanistic investigations of electro chemical reaction...”

Thanking you,

Yours faithfully,

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.Ramanathan S  
Dept of CHE



**AUDITED**  
**UTILISATION CERTIFICATE (TWO COPIES)**  
**(FOR THE FINANCIAL YEAR 2017 - 2018)** ✓  
**PERIOD ENDING 31/03/2018** ✓

U.C pertains to ✓ appropriate box

First Release	Second Release	Third Release	Fourth Release	Fifth Release
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Is the UC Provisional : YES/NO

1. Title of the Project/Scheme : "Mechanistic investigations of electrochemical Reactions..." ✓
2. Name of Principal Investigator : Dr.Ramanathan S ✓
3. Implementing Institution : IIT, MADRAS, Chennai-36 ✓
4. SERB Sanction Order No; Date : SB/S3/CE/041/2015; Dt: 20/11/2015 ✓
5. Amount brought forward from the : i)Amount (-)43184.00  
previous financial year quoting SERB ii) Letter No.  
letter no. & date in which the Authority to iii) Date  
carry forward the said amount was given/
- 6a. Amount received during the financial : i)Amount 700000.00  
year (please give no & date of SERB and ii) Letter No.  
sanction letter for the amount) iii) Date
- 6b. Interest Earned, if any : Rs. 1083.00
7. Total amount that was available : Rs. 657899.00  
for expenditure(Excluding Commitments)  
during the financial year (Sl.No.5+6a+6b)
8. Actual expenditure (Excluding : Rs. 701212.00  
commitments ) incurred during  
the financial year (upto 31<sup>st</sup> March)
9. Balance amount available at the : Rs. (-)43313.00  
end of the financial year(8-9):OR/  
Negative balance (If expenditure  
Incurred is more than the funds released)
10. Unspent balance if any refunded : Rs. 0.00  
to SERB (give details of cheque/ DD No etc.)
11. Amount to be carried forward : Rs. (-)43313.00  
to the next financial year (if any)



## UTILISATION CERTIFICATE

Certified that out of Rs. 700000.00 grant-in-aid sanctioned during the year 2017- 2018 and Interest Earned Rs. 1083.00 in favour of The Registrar, IIT, Madras-36 under SERB letter/order No. SB/S3/CE/041/2015 and Rs. (-)43184.00 on account of unspent balance of the previous year, a sum of Rs.701212.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs.(-)43313.00\*\*remaining unutilized at the end of the year has been refunded to SERB vide DD.no. :  
Dated: \_\_\_\_\_ or will be adjusted toward the Recurring grants-in-aid payable during the next year 2018-2019.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**\*\*Balance Commitment : Rs. 179965.00**

**Balance after Commitment: Rs.(-)223278.00**

Kinds of checks exercised

1.

2.

Signature of Principal  
Investigator  
with date

18/05/18

Signature of Registrar/  
Accounts Officer  
with date

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

Signature of Head  
of the Institute  
with date

Internal  
Audit  
with date

उप कुलसचिव (आंतरिक लेखा-परीक्षा)  
Deputy Registrar (Internal Audit)  
भारतीय प्रौद्योगिकी संस्थान मद्रास  
Indian 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 \_\_\_\_\_  
Designation \_\_\_\_\_

**ANNEXURE - II**

**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE  
FOR THE FINANCIAL YEAR 21/12/2015 TO 31/03/2018 ✓**

1 Sanctioned Letter No :SB/S3/CE/041/2015 ✓

2 Total Project Cost : Rs.4574500.00 ✓

3 Sanctioned/Revised Project Cost : NIL  
(if applicable) Rs.

4 Date of Commencement of Project :21/12/2015 ✓

5 Statement of Expenditure

6 Grant Received in each year :

a. I year : Rs.3127700.00 ✓

b. II year : Rs.700000.00 ✓

c. III year : Rs. ✓

d. Interest, if any : Rs.23426.00 + 20458.00 + 1083.00 ✓

e. Total : Rs.3872667.00 ✓

Month & Year	Expenditure incurred/Committed
2015-2016	630008 ✓
2016-2017	2584760 ✓
2017-2018	701212 ✓
	<b>3915980</b> ✓

**Note:**


- 1 Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under the head, without prior approval of DST  
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- 2 Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry - forward permission to next year

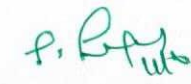
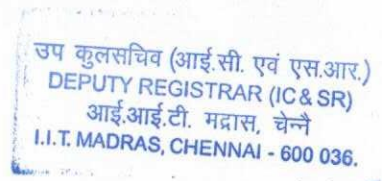


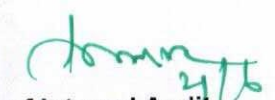
**Annexure IInd Continued**

SI No	Sanctioned Heads	Funds Allocated  (indicate sanctioned or revised))	Expenditure Incurred			Total	Balance as on date (Col. iii-vii)	Commitment	Remarks
			I Year	II Year	III Year				
			2015-2016 (IV)	2016-2017 (V)	2017-2018 (VI)				
(I)	(II)	(III)				(VII)	(VIII)	(IX)	X
1	Salaries	1216800.00	65000.00	390000.00	397800.00	852800.00		147400.00	
2	Permanent Equipments	2017700.00	88262.00	1886675.00	0.00	1974937.00		0.00	
3	Supplies & Materials / consumables	650000.00	158146.00	287996.00	168662.00	614804.00		4111.00	
4	Travel of Indian Scientists Abroad	90000.00	0.00	0.00	0.00	0.00		0.00	
5	Contingencies	100000.00	18600.00	20089.00	34750.00	73439.00		7500.00	
6	Ovehead Expenses	500000.00	300000.00	0.00	100000.00	400000.00		20955.00	
7	<b>Total</b>	<b>4574500.00</b>	<b>630008.00</b>	<b>2584760.00</b>	<b>701212.00</b>	<b>3915980.00</b>	<b>-43313.00</b>	<b>179966.00</b>	<b>-223279.00</b>

Note : \* Please indicate heads and allocation as per original / revised (if any) sanction order approving/ revising the project

Name & Signature  
Principal Investigator :   
Date: 12/05/18

  
Signature of Competent financial authority  
Date:  


  
Signature of Internal Audit  
Date:  
