



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



No.F.ICSR/PA-5/ELE-337 /2018

Speed Post
09/07/2018

To
Dr. Anima Johari
Scientist-C
Science and Engineering Research Board
5 & 5A, Lower Ground Floor,
Vasant Square Mall, Plot.No-A
Community Centre, Sector – 5
Pocket-5, Vasant Kunj
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
EMR/2016/002503 Dt: 27/02/2017	"Learning algorithms for research in structured...."

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.Srikrishna B
Dept of ELE

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
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- Is the UC Provisional : YES/NO
1. Title of the Project/Scheme : "Learning algorithms for research in structured ..." ✓
 2. Name of the Organization : IIT, MADRAS, Chennai-36 ✓
 3. Principal Investigator : DR. SRIKRISHNA B ✓
 4. Dept. of Science & Technology letter No.& Date Sanction. the project : EMR/2016/002503
27/02/2017 ✓
 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 612980.00
ii) Letter No.
iii) Date
 8. Interest Earned : Rs. 4581.00 ✓
 9. Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7) : Rs. 617561.00 ✓
 10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March) : Rs. 254754.00 ✓
 11. Balance amount available at the end of the financial year : Rs. 362807.00 ✓
 12. Unspent balance refunded if any (please give details of cheque of cheque No etc.,) : Rs. 0.00 ✓
 13. Amount to be carried forward to the next financial year (if applicable) : Rs. 362807.00 ✓


UTILISATION CERTIFICATE

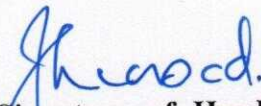
1435

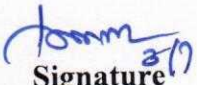
Certified that out of Rs.612980.00 of grant-in-aid sanctioned during the year 2017 - 2018 and Interest Earned Rs.4581.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No EMR/2016/002503 and Rs. 0.00 on account of unspent balance of the previous year, a sum of Rs.254754.00 has been utilized for the purpose of "Learning algorithms for research in structured..." for which it was sanctioned and that the balance of Rs. 362807.00 remaining amount may be carried forward to the next financial year 2018-2019

****Balance Commitment : Rs. 109769.00**
Balance after Commitment: Rs. 253038.00


Signature of Principal Investigator
with date 11/6/18


Signature of Registrar Accounts Officer
with date


Signature of Head of the Institute
with date 1/12


Signature Audit
with date 3/17

उप कुलसचिव (आई.सी. एवं एस.अ.)

DEPUTY REGISTRAR (IC & SR)

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

उप 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

(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

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

216. The output based performance has been checked

Signature :
Designation :
Date :

UC FOR NON-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
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- Is the UC Provisional : YES/NO
1. Title of the Project/Scheme : "Learning algorithms for research in structured ..." ✓
 2. Name of the Organization : IIT, MADRAS, Chennai-36 ✓
 3. Principal Investigator : DR. SRIKRISHNA B ✓
 4. Dept. of Science & Technology letter No.& Date Sanction. the project : EMR/2016/002503
27/02/2017 ✓
 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 225000.00
ii) Letter No.
iii) Date
 8. Interest Earned : Rs. 1682.00
 9. Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7) : Rs. 226682.00
 10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March) : Rs. 224500.00
 11. Balance amount available at the end of the financial year : Rs. 2182.00
 12. Unspent balance refunded if any (please give details of cheque of cheque No etc.,) : Rs. 0.00
 13. Amount to be carried forward to the next financial year (if applicable) : Rs. 2182.00


UTILISATION CERTIFICATE

Certified that out of Rs. 225000.00 of grant-in-aid sanctioned during the year 2017 - 2018 and Interest Earned Rs.1682.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No EMR/2016/002503 and Rs. 0.00 on account of unspent balance of the previous year, a sum of Rs.224500.00 has been utilized for the purpose of "Learning algorithms for research in structured..." for which it was sanctioned and that the balance of Rs. 2182.00 remaining amount may be carried forward to the next financial year 2018-2019


Signature of Principal Investigator
with date 11/6/18


Signature of Registrar Accounts Officer
with date 11/6/18
(आई.सी. एवं एस.आ.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.


Signature of Head of the Institute
with date 21/2


Signature Audit
with date 3/7

(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

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

218. The output based performance has been checked

Signature :
Designation :
Date :

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

- 1 SERB Sanctioned Order No & Date :EMR/2016/002503; DT: 27/02/2017 ✓
2 Name of the PI :SRIKRISHNA B ✓
3 Total Project Cost :2018940.00 ✓
4 Revised Project Cost : NIL ✓
(if any)
5 Date of Commencement :27/02/2017 ✓
6 Statement of Expenditure
(Month wise expenditure incurred during current financial year)

Month & Year	Expenditure incurred/Committed
2016-2017	0
2017-2018	479254 ✓
	479254

- 1 Grant received in each year
1st year :0.00
2nd year :837980.00 ✓
3rd year :
Interest, if any :6263 ✓
Total(a+b+c+d) :844243.00 ✓

enditure Statement Encl.

Cont...2

AUDITED STATEMENT OF EXPENDITURE

(to be submitted financial yearwise ie. say 27/02/2017 to 31/03/2018)

Sl. No.	Sanctioned Heads (II)	Total funds allocated (indicate sanctioned or revised) (III)	1st year (27/02/2017 to 31/03/2017) (IV)	2nd Year (01/04/2017 to 31/03/2018) (V)		Total Expenditure till 31/03/2018 (VII=IV+V+VI)	Balance as on date	Balance Commitment	Balance after commitment
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)			
1	Manpower Costs	1310400.00	0.00	145600.00		145600.00		109200.00	
2	Consumables	0.00	0.00	0.00		0.00		0.00	
3	Travel	150000.00	0.00	9128.00		9128.00		0.00	
4	Contingencies	150000.00	0.00	23846.00		23846.00		0.00	
5	Others, if any	0.00	0.00	0.00		0.00		0.00	
6	Equipment	225000.00	0.00	224500.00		224500.00		0.00	
8	Overhead expenses	183540.00	0.00	76180.00		76180.00		569.00	
9	Total	2018940.00	0.00	479254.00		479254.00	364989.00	109769.00	255220.00

Signature of Principal Investigator :

Date: 11/6/18

S- Date of Start of Project

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Signature of Finance Officer

Date:

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

Signature of Internal Audit

Date: 3/3/18
उप कुलसचिव (आंतरिक लेखा-परीक्षा)
Deputy Registrar (Internal Audit)
भारतीय प्रौद्योगिकी संस्थान मद्रास
Indian Institute of Technology Madras
चेन्नै / Chennai 600 036

- 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.