



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



No.F.ICSR/PA-5/BIO-291/2018

Speed Post
26/06/2018

To

Dr.Suraksha S.Diwan
Scientist – D
Department of Biotechnology,
Ministry of Science & Technology,
Block-3, 5th Floor, Room No.517,
C.G.O.Complex, Lodhi Road,
New Delhi – 110 003.

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.

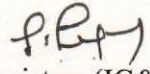
| Sanction No. & Date | Project Title |
|---|--|
| BT/PR18380/BIC/101/495/2016 Dt: 15/01/2016 | “Quantitative tongue tissue proteomics of oral...” |

Thanking you,

Yours faithfully,

Encl: As above

Cc:
Dr. Ananthi S
Dept of BIO


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

**AUDITED
UTILISATION CERTIFICATE
(FOR THE Financial year ending 31.03.2018)**

1. Title of the Project / Scheme : "Quantitative Tongue Tissue Proteomics of Oral..." /
2. Name of the Organisation : IIT, MADRAS - 36.
3. Principal Investigator : Dr.S Ananthi /
4. Dept of Biotechnology sanction order No.&Dt.of Sanctioning the project : BT/PR18380/BIC/101/495/2016 Dt.11/07/2017 /
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. 0.00 /
6. Amount received from DBT during the Financial year (please give No. &Dates of sanction orders showing amounts paid) : Rs. 1301000.00 /
BT/PR18380/BIC/101/495/2016
20/07/2017
7. Other receipts/interest earned, if any, on the DBT grants : Rs. 17434.00 /
8. Total amount that was available for incurred during the financial year (Sl.No.5+ 6 + 7) : Rs. 1318434.00 /
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : RS. 817669.00 /
10. Unspent balance refunded if any (please give details of cheque No. etc.,) : Rs. 0.00 /
Cheq.No.
Date
11. Balance amount available at the end of the financial quarter : Rs. 500765.00 /
12. Amount to be carried forward to the next financial quarter vide letter No. and date : Rs. 500765.00 /

Continued to.....2

Certified that the amount of Rs.817669.00 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.500765.00 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.

****Balance Commitment : Rs. 346100.00 ✓**
Balance after Commitment: Rs. 154665.00 ✓

Kinds of checks exercised.

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

40. The output based performance has been checked

S. Ananthi
PROJECT INVESTIGATOR
With Official Stamp
Dr.S.ANANTHI
Principal Investigator
DBT-BIOCARE
Department of Biotechnology
Indian Institute of Technology Madras
Chennai-600 036.

S. Nithya
FINANCE OFFICER
With Official Stamp
उप कुलसचिव (आई.सी. एवं एस.आर.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.

J. Anand
HEAD OF THE INSTITUTE
With Official Stamp
कुलसचिव / REGISTRAR 1/2
आईआईटी मद्रास / I.I.T. MADRAS
चेन्नै / CHENNAI - 600 007

Team 24/6
INTERNAL AUDIT
With Official Stamp
उप कुलसचिव (आंतरिक लेखा-परीक्षा)
Deputy Registrar (Internal Audit)

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 11/07/2017 TO 31/03/2018

| 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 |
| 1. Non-Recurring | | | | | | | |
| (i) Equipments | 0 | 0 | | 0 | 0 | 0 | |
| 2. Recurring | | | | | | | |
| (i) Manpower | 0 | 696000 | | 696000 | 246974 | 449026 | |
| (ii) Consumables | 0 | 500000 | | 500000 | 493446 | 6554 | |
| (iii) Travel | 0 | 30000 | | 30000 | 20473 | 9527 | |
| (iv) Contingency | 0 | 20000 | | 20000 | 1776 | 18224 | |
| (v) Outsourcing Services | 0 | 0 | | 0 | 0 | 0 | |
| (vi) Overheads | 0 | 55000 | | 55000 | 55000 | 0 | |
| 3. Interest Earned | 0 | 0 | 17434 | 17434 | 0 | 17434 | |
| Total | 0 | 1301000 | 17434 | 1318434 | 817669 | 500765 | |

****Balance Commitment : Rs.346100.00**

Balance After Commitment : Rs.154665.00

S. S. ANANTHI
Principal Investigator
(PROJECT INVESTIGATOR)
DBT-BIOCARE
Department of Biotechnology
Indian Institute of Technology Madras
Chennai-600 036.

(HEAD OF THE INSTITUTE)

J. S. S. S.
कुलसचिव / REGISTRAR
आईआईटी मद्रास / I.I.T. MADRAS
चेन्नै / CHENNAI - 600 036

f. P. S.
(FINANCE OFFICER)
उप कुलसचिव (आई.सी. एवं एकाउंट्स.)
DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.

(AUDIT)

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

h. 22/6