



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



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

Speed Post
26/06/2018

To
Dr. S V Prasanna
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

PDF/2015/000266
Dt: 15/01/2016

“Pd-catalyzed carbonylation/ carbene insertion...”

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. Devibala
Dept of CHY

UC FOR RECURRING GRANTS

AUDITED
UTILISATION CERTIFICATE (TWO COPIES)
(FOR THE FINANCIAL YEAR 2017 - 2018)
PERIOD ENDING 16/02/2018

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 : "Pd-catalyzed carbonylation/carbene insertion ..." ✓
2. Name of the Organization : IIT, MADRAS, Chennai-36 ✓
3. Principal Investigator : DR. B DEVI BALA ✓
4. Dept. of Science & Technology letter No.& Date Sanction. the project : PDF/2015/000266 ✓
Dt: 15/01/2016 ✓
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 (-)64783.00
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 810000.00
ii) Letter No.
iii) Date
8. Interest Earned : Rs. 109.00
9. Total amount that was available for expenditure(Excluding Commitments)during the financial year (Sl.No.6 + 7) : Rs. 745326.00
10. Actual expenditure (Excluding commitments) incurred during the financial year (upto 31st March) : Rs. 881145.00
11. Balance amount available at the end of the financial year : Rs. (-)135819.00
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 : Rs. (-)135819.00

UTILISATION CERTIFICATE

Certified that out of Rs. 810000.00 of grant-in-aid sanctioned during the year 2017-2018 and Interest Earned Rs. 109.00 in favour of The Registrar, IIT, Madras-36 under this Ministry/Dept. a letter No. PDF/2015/000266 and Rs.-64783.00 on account of unspent balance of the previous year, a sum of Rs.881145.00 has been utilized for the purpose of "Pd-catalyzed carbonylation/carbine...." for which it was sanctioned and that the balance of Rs.(-)135819.00** remaining excess amount spent in the project may kindly be reimbursed at the earliest.

B. Dai'bal.
18/06/18
Signature of Principal Investigator with date

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.

Signature of Head of the Institute with date

कुलसचिव / REGISTRAR
आई.आई.टी. मद्रास / I.I.T. MADRAS
चेन्नै / CHENNAI - 600 036

Signature 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

(TO BE FILLED IN BY DST)

12. 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

23. As per rule 212(1) of the G.F.R. the specified quantified targets of the project have been achieved and checked.
24. 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 :PDF/2015/000266 ✓

2 Name of the PI :B DEVI BALA ✓

3 Total Project Cost : 1920000 ✓

4 Revised Project Cost : NIL

5 Date of Commencement : 17/02/2016 ✓

6 Statement of Expenditure
(Month wise expenditure incurred during current financial year)

Month & Year	Expenditure incurred/Committed
2015-2016	100000 ✓
2016-2017	938855 ✓
2017-2018	881145 ✓
	1920000 ✓

1 Grant received in each year

a 1st year :960000.00 ✓
b 2nd year :0.00
c 3rd year :810000.00 ✓
d Interest, if any :14072.00 + 109.00
e Total(a+b+c+d) :1784181.00 ✓

AUDITED STATEMENT OF EXPENDITURE
(to be submitted financial yearwise ie. say 17/02/2016 to 16/02/2018)

SI No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised))	Expenditure Incurred				Total Expenditure	Balance (IX) = III- (V+VI+VII+ VIII)	Balance Commitment	Remarks
			I Year	II Year	III Year	IV Year				
			2015-2016 (V)	2016-2017 (VI)	2017-2018 (VII)	(VII1)				
(I)	(II)	(III)					(IX)			
1	Manpower Costs	1320000.00	0.00	685255.00	634745.00		1320000.00		0.00	
2	Consumables	0.00	0.00	0.00	0.00		0.00		0.00	
3	Travel	0.00	0.00	0.00	0.00		0.00		0.00	
4	Contingencies	400000.00	0.00	253600.00	146400.00		400000.00		0.00	
5	Others, if any	0.00	0.00	0.00	0.00		0.00		0.00	
6	Equipment	0.00	0.00	0.00	0.00		0.00		0.00	
8	Overhead expenses	200000.00	100000.00	0.00	100000.00		200000.00		0.00	
9	Total	1920000.00	100000.00	938855.00	881145.00		1920000.00	-135819.00	0.00	-135819.00

B. D. Bal.

(B. DEVI BALA)

Name & Signature

Principal Investigator :

Date: 18-06-18

Signature of Finance Officer.

Date: 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
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चेन्नै - 600 036

18/6/2018