



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



No.F.ICSR/PA-5/ICS-035 /2018

Speed Post  
09/07/2018

To  
Dr. Manoj Pande  
Executive Director (T&MPP)  
Ministry of Railways  
(Railway Board)  
Govt. of India  
New Delhi-110 001

Sir,

**Sub: Audited Utilization Certificate - Reg.**

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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
Research Agreement Dt: 22/12/2015	"Center for railway research..."

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.Ravindra Gettu  
Dept of CIE

# INDIAN INSTITUTE OF TECHNOLOGY, MADRAS 600 036

Approval No.	ICS1718035RDSODEAN ✓	Project Title: "Center for Railway Research....." ✗
Sponsored by:	RDSO	
Co-ordinator:	Dr. RAVINDRA GETTU ✓	Project Sanction No. Research Agreement Dated: 22.12.2015 ✗

AUDITED STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 01/09/2017 TO 31/03/2018 ✗

RECEIPTS (A)			PAYMENTS (B)								BALANCE
Receipts	Total		Staff	Equipment	Consumables	Contingency	Travel	Overheads	Others	Total Expenditure	(A - B)
Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
10000000.00	10000000.00		510308.00	0.00	0.00	0.00	34276.00	0.00	0.00	544584.00	9455416.00

ified that the accounts in respect of the funds given by the Govt. of India have been test checked.  
ified that the expenditure from the grant has been audited by this office and it is certified by the  
Madras, that the grant has been utilised for the purpose for which it was sanctioned.

Funding Agency through the Co-ordinator  
Co-ordinator  
Copy.

DEPUTY REGISTRAR (P&A)

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

AUDIT

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



GFR 12-A  
Form of Audited Utilization Certificate  
Period Ending 31/03/2018

Sl. No.	Letter No. and Date	Amount
1	NEFT-RDSO Dated :05/09/2017	10000000.00
TOTAL		10000000.00

Certified that out of Rs.10000000.00 of grants-in-aid sanctioning during the year 2017-2018 in favor of Indian Institute of Technology Madras, Chennai-36 under the letter No. given in the margin, a Rs.0.00 on account of unspent balance of the previous year, a sum of Rs. 544584.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs.9455416.00 remaining amount may be carried forward to the next financial year.

1. 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 that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

Principal Investigator

Deputy Registrar (P&A)

Registrar

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

कुलसचिव / REGISTRAR

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

Audit

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