



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



No.F.ICSR/PA-5/OEC-125/2018

Speed Post  
09/07/2018

To  
Mr. KK Jha  
Under Secretary to the Govt. of India  
Ministry of Science & Technology  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road  
New Delhi – 110 016

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
INT/NOR/RCN/P-07/2015 Dt:21/05/2015	“Hydrodynamic loads on offshore wind turbine sub ...”

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. Panneer Selvam R  
Dept of OEC

**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF AUDTED UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

AUDITED UTILIZATION CERTIFICATE FOR THE YEAR **2017-2018** in respect  
of recurring /non-recurring  
GRANTS –IN-AID /SALARIES/CREATION OF CAPITAL ASSETS  
01/04/2017 to 31/03/2018 ✓

1. Name of the Scheme : "Hydrodynamics loads on offshore wind turbine substructures ..." ✓
2. Whether recurring or non-recurring grants : Recurring/ Non-Recurring grants ✓
3. Grants position at the beginning of the Financial year
- (i) Cash in Bank : Rs.491220.00
- (ii) Unadjusted advances : Rs. 0.00
- (iii) Total : Rs.491220.00 ✓

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposite d back to the Govern- ment	Grant received during the year			Total Available funds (1+2- 3+4)	Expen- diture incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No.(i)	Date (ii)	Amount (iii)			
491220.00	7637.00	0.00	INT/NOR/ RCN/P- 07/2015	21/05/2015 ✓	0.00	498857.00	538929.00	(-)40072.00

Component wise utilization of grants:

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid-creation of capital assets	Total
538929.00 ✓	0.00	0.00	538929.00

Details of grants position at the end of the year

- (i) Cash in Bank : Rs.(-)40072.00 ✓
- (ii) Unadjusted Advances : Rs. 0.00
- (iii) Total : Rs.(-)40072.00 ✓

**\*\*Balance Commitment : Rs. 50373.00 ✓**  
**Balance after Commitment : Rs.(-)90445.00 ✓**



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PROJECTS ACCOUNTS  
IC & SR

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.

(viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date : 7/June/2018

Place : Chennai SST Madras

FINANCE OFFICER

उप कुलसचिव (आई.सी. एवं एस.आर.)

DEPUTY REGISTRAR (IC & SR)

आई.आई.टी. मद्रास, चेन्नै

I.I.T. MADRAS, CHENNAI - 600 036.

REGISTRAR

कुलसचिव / REGISTRAR

आई.आई.टी. मद्रास / I.I.T. MADRAS

CHENNAI - 600 036

PRINCIPAL INVESTIGATOR

INTERNAL AUDIT

उप कुलसचिव (आंतरिक लेखा-परीक्षा)

Deputy Registrar (Internal Audit)

भारतीय प्रौद्योगिकी संस्थान मद्रास

Indian Institute of Technology Madras

चेन्नै / Chennai 600 036



**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE  
FOR THE FINANCIAL YEAR 21/05/2015 TO 31/03/2018 ✓**

1 Sanctioned Letter No :INT/NOR/RCN/P-07/2015

2 Total Project Cost :Rs.29,57,980/-

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

4 Date of Commencement of Project :21/05/2015 ✓

5 Statement of Expenditure

6 Grant Received in each year :

a. I year : Rs.1069500.00 ✓

b. II year : Rs. 0.00

c. III year : Rs.

d. Interest, : Rs.23554.00+23893.00+7637.00  
if any

e. Total : Rs.1124584.00

Month & Year	Expenditure incurred/Committed
2015-2016	107790 ✓
2016-2017	517937 ✓
2017-2018	538929 ✓
	<b>1164656</b>

**Note:**

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)

Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry - forward permission to next year

**STATEMENT OF EXPENDITURE**

SI No (I)	Sanctioned Heads (II)	Funds Allocated (indicate sanctioned or revised)) (III)	Expenditure Incurred			Total (VII)	Balance as on date (Col. iii-vii) (VIII)	Commitments (IX)	Remarks (X)
			I Year	II Year	III Year				
			2015-2016 (IV)	2016-2017 (V)	2017-2018 (VI)				
1	Salaries	1216800.00	63790.00	337500.00	416322.00	817612.00		50000.00	
2	Equipment	0.00	0.00	0.00	0.00	0.00		0.00	
3	Consumables	115000.00	0.00	0.00	7363.00	7363.00		0.00	
4	Travel	1366500.00	0.00	58151.00	104372.00	162523.00		0.00	
5	Contingencies	115000.00	0.00	122286.00	240.00	122526.00		0.00	
6	Ovehead Expenses	144680.00	44000.00	0.00	10632.00	54632.00		373.00	
7	<b>Total</b>	<b>2957980.00</b>	<b>107790.00</b>	<b>517937.00</b>	<b>538929.00</b>	<b>1164656.00</b>	<b>-40072.00</b>	<b>50373.00</b>	<b>-90445.00</b>

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

Planner  
Name & Signature *Planner*  
Principal Investigator : *SELVAN*  
Date: *7/ June/2018*

*P. Bal*  
Signature of Financial authority  
Date: *2/2*  
उप कुलसचिव (आई.सी. एवं एस.आर.)  
DEPUTY REGISTRAR (IC & SR)  
आई.आई.टी. मद्रास, चेन्नै  
I.I.T. MADRAS, CHENNAI - 600 036.

*Tommy*  
Signature of Internal Audit  
Date: *2/2*  
उप कुलसचिव (आंतरिक लेखा-परीक्षा)  
Deputy Registrar (Internal Audit)  
भारतीय प्रौद्योगिकी संस्थान मद्रास  
Indian Institute of Technology Madras  
चेन्नै / Chennai 600 036  
*2/2*