

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



No.F.ICSR/PA-5/OEC-128/2018

Speed Post Dt:03/07/2018

To
The Deputy Manager
(Finance & Accounts)
National Institute of Ocean Technology
Velachery, Tambaram Road, Narayanapuram
Pallikaranai, Chennai – 600 100

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.

0	-4.	NT.	0	n ,
San	ctior	NO.	N.	Date

**Project Title** 

NIOT/F&A/Proj/EFW/2015-16

"Design and testing of an impulse turbine..."

Dt: 25/02/2016

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

संयुक्त कर कि / भी की एवं एस आर)

I.I.I. Mauras, chennar - 600 036

Encl: As above

Cc:

Dr. Abdus Samad Dept of OEC

### INDIAN INSTITUTE OF TECHNOLOGY, MADRAS - 600 036

& SR Approval No.	OEC1516128NIOTABDU		
ject Sponsored by:	NIOT		
me of Co-ordinator:	Dr. ABDUS SAMAD		

Project Title: Design and testing of an impulse turbine for wave energy conversion - Phase II

Project Sanctn. No:

#### AUDITED STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018

	RECEIPTS (	<b>A</b> )				P	AYMENT	rs (B)				BALANCE
ening lance	Receipts	Total	Staff	Equipment	Consumables	Contingency	Travel	Components	Overheads	Others	Total Expenditure	(A - B)
₹s.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
3119.00	1323281.00	1586400.00	668059.00	83174.00	16074.00	112413.00	1109.00	0.00	220547.00	31435.00	1132811.00	453589.00

rtified that the accounts in respect of the funds given by the Govt.of India have been audited by the CAG's Director General of Audit (Central) ertified that the expenditure from the grant has been audited by this office and it is certified by the

.T., Madras, that the grant has been utilised for the purpose for which it was sanctioned.

DEPUTY REGISTRAR (P&A)

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

उप कुलसचिव (आंतरिक लेखा—परीक्षा)
Deputy Registrar (Internal Audit)
भे भारतीय प्रौद्योगिकी संस्थान मदास
Indian Institute of Technology Madras

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

#### **AUDITED**

## NATIONAL INSTITUTE OF OCEAN TECHNOLOGY UTILISATION CERTIFICATE

PERIOD ENDING 31/Mar/2018 (to be sent in quadriplicate to NIOT)

For the Financial Year

2017-2018

Rs. 453589.00

1.	Title of the Project / Scheme	Design and testing of an impulse turbine for wave energy conversion
2.	Name of the Organisation	IIT MADRAS,
3.	Principal Investigator	ABDUS SAMAD
4.	NIOT letter No. and date of sanctioning the	29/12/2015
5.	Amount brought forward from the previous financial year quoting NIOT's letter No. and date in which the authority to carry forward the said amount was given	Rs. 263119.00
6.	Amount received from NIOT during the financial year (please give No. & Date of sanctions showing	Rs. 1323281.00
7.	Total amount that was available for expenditure (including commitments incurred during the financial year)	Rs. 1586400.00
8.	Actual expenditure (excluding commitments) incurred during the financial year	Rs. 1132811.00
9.	Unspent balance refunded if any (Please give details of cheque of cheque No. etc.,)	Rs. 0.00 Cheq. No. Date //
10	Balance amount available at the end of the financial year	Rs. <b>453589.00</b>

11 Amount allowed to

carried forward to the next financial year

PROJECTS ACCOUNTS IC & SR

#### Certified that the expenditure of Rs. 1132811.00 Rupees Eleven Lakhs Thirty Two thousand Eight hundred and Eleven Only

mentioned against Encl. was actually incurred on the project / scheme for the purpose it was sanctioned.

1. Audited -> Accounts have been audited by AG Madras

kinds of checks exercised

Date:

सह प्रीम्प्टर्शां gatorociate Professor समुद्ध अभियांत्रिकी विभाग Department of Ocean Engineering

भारतीय प्रौद्योगिकी संस्थान मदास भारतीय प्रीद्यागिका सरकार Madras I.I.T. MADRAS, CHENNAI - 600 036.

Signature of Finance committee

जप Member जुलसाचव (आई.सी. एवं एस.आर.) DEPUTY REGISTRAR (IC&SR) आई.आई.टी. मदास, चेन्नै

उप कुलसचिव (आंतरिक लेखा-परीक्ष Deputy Registrar (Internal Audit) of the Organisation / १०० भारतीय प्रौद्योगिकी संस्थान मद्रास कुलेसचिव / REGISTRAR an Institute of Technology Madra

Our REF. No.

Date

ACCEPTED & COUNTERSIGNED EXECUTIVE DIRECTOR NATIONAL INSTITUTE OF OCEAN TECHNOLOGY