



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



No.F.ICSR/PA-5/MEE-377/2018

Speed Post
06/07/2018

To
Dr. G. Sripathy
Program Manager
For Chief Executive, SBMT
Defence Bioengineering & Electromedical Laboratory
Defence Research & Development Organisation
DEBEL ADE Campus, New Thippasandra
Bangalore- 560 075

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
0123/SBMT/AKP-II/2017 Dt: 05/04/2017	"User Trials for prosthetic knee ..."

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

Encl: As above

Cc:
Dr.Sujatha Srinivasan
Dept of MEE

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



INDIAN INSTITUTE OF TECHNOLOGY, MADRAS - 600 036

& SR Approval No.	MEE1718377SBMTSUJA ✓
Project Sponsored by:	SBMT ✓
Name of Co-ordinator:	Dr. SUJATHA SRINIVASAN ✓

Project Title:	User trials for prosthetic knee ✓
Project Sanctn. No:	0123/SBMT/AKP-II/2017 ✓

AUDITED STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 05/04/2017 TO 31/03/2018

RECEIPTS (A)			PAYMENTS (B)								BALANCE	
ending balance	Receipts	Total	Staff	Equipment	Consumables	Contingency	Travel	Components	Overheads	Others	Total Expenditure	(A - B)
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
0.00	4440000.00	4440000.00	166513.00	266307.00	304640.00	208956.00	31284.00	0.00	740000.00	978200.00	2695900.00	1744100.00

certified 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)
 certified 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)

DEPUTY REGISTRAR (INTERNAL AUDIT)

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

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

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

1384

AUDITED

UTILISATION CERTIFICATE

PERIOD ENDING 31/03/2018

PROJECTS ACCOUNTS
IC & SR

Sl. No.	Letter No. AND DATE	Amount
1	0123/SBMT/AKP-II/2017 05/04/2017	4440000.00

Certified that out of Rs. 4440000.00
of grants - in - aid sanctioned during the year
2017-2018 in favour of Indian

Institute of Technology Madras, Chennai-36.

under the Ministry's letter No given in the margin a

Rs. 0.00 on account of unspent
balance of the previous year, a sum of Rs.
2695900.00 has been utilised for the purpose
for which it was sanctioned and that the balance
of Rs. 1744100.00 remaining unutilised
at the end of the year will be adjusted towards
the grants - in - aid payable during the next year
2018- 2019

2. 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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Subject to audit by AG Madras

Principal Investigator

DEPUTY REGISTRAR (P & A)

REGISTRAR

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

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

* Mention the Name of the Research
scheme Project titled
User trials for prosthetic knee

उप कुलसचिव (आंतरिक लेखा-परिक्षा)
Deputy Registrar (Internal Audit)
भारतीय प्रौद्योगिकी संस्थान मद्रास
Indian Institute of Technology Madras
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