



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



Speed Post
09/07/2018

No.F.ICSR/PA-5/APM-120/2018

To
Dr. Arjun Kumar
Scientist D, NRB
DRDO Headquarters
Naval Research Board
3rd Floor, DRDO Bhawan
Rajaji Marg, New Delhi – 110 011

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
NRB/4003/PG/379 Date: 13/07/2016	“ An Experimental and theoretical studies ...”

Thanking you,

Yours faithfully,

f. R. 1

Joint Registrar (IC&SR)
संयुक्त कुलसचिव (आई.टी. मद्रास)
JOINT REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै-६०००३६
I.I.T. Madras, Chennai - 600 036

Encl: As above

Cc:
Dr.Arockiarajan A
Dept of APM

INDIAN INSTITUTE OF TECHNOLOGY, MADRAS - 600 036

SR Approval No.	APM1617120NRBXAARO	Project Title:	An experimental and theoretical studies on creep behavior of piezoelectric materials and actuators
Project Sponsored by:	NRBX	Project Sanctn. No:	NRB/4003/PG/379
Name of Co-ordinator:	Dr. AROCKIARAJAN A		

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

RECEIPTS (A)			PAYMENTS (B)									BALANCE
Opening 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.
112.00	590400.00	1986512.00	218000.00	381648.00	223970.00	28979.00	16506.00	0.00	98400.00	0.00	967503.00	1019009.00

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

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


 DEPUTY REGISTRAR (P&A)

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


 DEPUTY REGISTRAR (INTERNAL AUDIT)

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

**AUDITED
UTILISATION CERTIFICATE
(FOR THE FINANCIAL YEAR 2017-2018
PERIOD ENDING 31/03/2018)**

- | | | | |
|-----|--|---|---|
| 1. | Title of the Project / Scheme | : | "An experimental and theoretical studies on creep.." |
| 2. | Name of the Organization | : | IIT, MADRAS-36. |
| 3. | Principal Investigator | : | DR. A AROCKIARAJAN |
| 4. | Naval Research Board Letter No. & Date Sanctioning the project | : | NRB/4003/PG/379
13/07/2016 |
| 5. | Amount brought forward from the previous financial year | : | Rs. 1396112.00 |
| 6. | Amount received during the financial year | : | Rs. 590400.00 |
| 7. | Total amount that was available for expenditure (excluding commitments) during the financial year (S.No.6+7) | : | Rs. 1986512.00 |
| 8. | Actual expenditure (Excluding commitments) incurred during the financial year | : | Rs. 967503.00 |
| 9. | Balance amount available at the end of the financial year | : | Rs. 1019009.00 |
| 10. | Unspent balance refunded if any (please give details of cheque No. etc.,) | : | Rs. 0.00
DD.No.
Dt. |
| 11. | Amount to be carried forward to the next financial year (if applicable) | : | 1019009.00 |

ANNEXURE – V (Contd...)

UTILISATION CERTIFICATE

Certified that out of **Rs.590400.00** of grant-in-aid sanctioned during the year **2017-2018** in favor of “The Registrar, IIT, Madras-36” under this Ministry / Dept. a Letter **NRB/4003/PG/379** and **Rs.1396112.00** on account of unspent balance of the previous year, a sum of **Rs.967503.00** has been utilized for the Purpose of “**An experimental and theoretical studies on creep...**” for which it was sanctioned and that the balance of **Rs.1019009.00** remaining amount may be carried forward to the next financial year.

****Balance commitment :Rs. 822538.00**

Balance after commitment:Rs. 196471.00

Signature of
Principal
Investigator
with date

Signature of
Registrar \
Accounts Officer
with date

Signature of Head
of the Institute
with date

Signature of the
Internal Audit
with date

DEPUTY REGISTRAR (IC & SR)
आई.आई.टी. मद्रास, चेन्नै
I.I.T. MADRAS, CHENNAI - 600 036.
कुलसचिव / REGISTRAR
आईआईटी मद्रास / I.I.T. MADRAS
चेन्नै/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

(TO BE FILLED IN BY NRB)

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 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

SIGNATURE :
DESIGNATION :
DATE :