



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



No.F.ICSR/PA-5/ELE-340/2018

Speed Post
Dt:03/07/2018

To

Dr. R Sudeep Kumar
Group Head
Power Electronics Group
Centre for development of advanced computing
Thiruvananthapuram – 695 033

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
	“Compact energy efficient SiC based Three Phase...”

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. Kamalesh Hatua
Dept of ELE


INDIAN INSTITUTE OF TECHNOLOGY, MADRAS - 600 036

SR Approval No.	ELE1718340NAMPKAML ✓	Project Title: Compact Energy Efficient SiC based Three Phase Converter for PE System ✓ Project Sanctn. No:
Project Sponsored by:	NAMP	
Name of Co-ordinator:	Dr. KAMALESH HATUA ✓	

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

RECEIPTS (A)			PAYMENTS (B)									BALANCE
Particulars	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	2382000.00	2382000.00	295000.00	46042.00	1399122.00	118422.00	88600.00	0.00	400000.00	0.00	2347186.00	34814.00

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


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


DEPUTY REGISTRAR (INTERNAL AUDIT)

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

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


1336

AUDITED

PROJECTS ACCOUNTS
IC & SR

UTILISATION CERTIFICATE

PERIOD ENDING 31/03/2018

Sl. Letter No.
No. AND DATE

Amount

1

2382000.00

13/04/2017

Certified that out of Rs. 2382000.00

of grants - in - aid sanctioned during the year

2017-2018 in favour of IndianInstitute 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.

2347186.00 has been utilised for the purpose

for which it was sanctioned and that the balance

of Rs. 34814.00 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

Kamlesh H J

Principal Investigator

S. R. R. R.

DEPUTY REGISTRAR (P & A)

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

J. R. R. R.

REGISTRAR

कुलसचिव / REGISTRAR
आई.आई.टी. 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

* Mention the Name of the Research
scheme Project titled
Compact Energy Efficient SiC based Three
Phase Converter for PE System