



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



No.F.ICSR/PA-5/MEE-339/2018

Speed Post
11/07/2018

To
Dr. Sivaramakrishna
Scientist F
PGD, GATET
Gas Turbine Research Establishment
Research & Development Organisation
Ministry of Defence
Post Box. No. 9302, C V Raman Nagar
Bangalore-560 093

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
GTRE/GATET/CS17/1314/066/15/01 Dt:28/07/2015	"Development of three dimensional blade profiles.."

Thanking you,

Yours faithfully,

Joint Registrar (IC&SR)

JOINT REGISTRAR (IC & SR)
INDIAN INSTITUTE OF TECHNOLOGY
MADRAS

Encl: As above

Cc:
Dr. Prasad B V S S
Dept of MEE

INDIAN INSTITUTE OF TECHNOLOGY, MADRAS 600 036

IC & SR Approval No.	MEE1516339GTREBVSS	Project Title: "Development of three dimensional blade profiles....."
Project Sponsored by:	GTRE	
Name of Co-ordinator:	Dr. PRASAD BVSS	Project Sanction No. GTRE/GATET/CS17/1314/066/15/01

AUDITED STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 01/04/2017 TO 29/09/2017

RECEIPTS (A)			PAYMENTS (B)								BALANCE
Opening Balance	Receipts	Total	Staff	Equipment	Consumables	Contingency	Travel	Overheads	Others	Total Expenditure	(A - B)
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1119274.00	0.00	1119274.00	69514.00	859016.00	31370.00	6500.00	28557.00	0.00	0.00	994957.00	124317.00

****Refund of Unspent Balance of Rs.124317/- Vide DD.No.829955 Dated: 08/03/2018**

- i) Certified that the accounts in respect of the funds given by the Govt. of India have been test checked.
 ii) Certified that the expenditure from the grant has been audited by this office and it is certified by the I.I.T., Madras, that the grant has been utilised for the purpose for which it was sanctioned.

To

1. The Funding Agency through the Co-ordinator
2. The Co-ordinator
3. File Copy.

DEPUTY REGISTRAR (P&A)

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

AUDIT

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

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PROJECTS ACCOUNTS
IC & SR

**AUDITED
UTILISATION CERTIFICATE
PERIOD FROM 01/04/2017 TO 29/09/2017**

Sl. No.	Letter No. and Date	Amount
1	GTRE/GATET/CS17/1314/066/15/01	0.00

TOTAL 0.00


Certified that out of **Rs. 0.00** of grants-in-aid sanctioning during the year **2017-2018** in favor of **Indian Institute of Technology Madras, Chennai-36** under the letter No. given in the margin, a **Rs.1119274.00** on account of unspent balance of the previous year, a sum of Rs. **994957.00** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs.124317.00**** remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2017-2018.

****Refund of Unspent Balance of Rs.124317/- Vide DD.No.829955 Dated: 08/03/2018**

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 utilized for the purpose for which it was sanctioned.

Kinds of checks exercised


Principal Investigator



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.


Registrar

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

Audit


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

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