



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0357)/19/EMR-II

From : Head, Human Resources Development Group

Dated 17-05-2019

To

DR SHESHANATH V BHOSALE
DEPT OF CHEMISTRY
GOA UNIV
TALEIGAO PLATEAU 403206 GOA

Subject : Grants-in-aid for your scheme entitled : AIE ACTIVE FUNCTIONAL AMINOGLYCOSIDE ANTIBIOTICS: DESIGN, SYNTHESIS, SELF-ASSEMBLY, MOLECULAR RECOGNITION AND BIOLOGICAL APPLICATIONS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
		1-SRF/JRF		
II	Staff	1st Year : 3,00,000	2nd Year : 3,00,000	3rd Year : 3,00,000
III	Contingency (per annum in ₹)	5,50,000		
IV	Equipment (lumpsum in ₹)			

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/04/2019 to 31/03/2020

No	Grants	Amount (in ₹)
I	Staff	1,68,000
II	Contingency	3,00,000 p.a.
III	Equipment	5,50,000 (Ls)
Total :		10,18,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, GoA University Taleigao Plateau - 403206 (GoA) The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

SUMMARY TERMS AND CONDITIONS

1. The first installment of the grants sent by cheque herewith will be utilized subject to submission of the following documents/information.
 - a) Acceptance of the grants sanctioned above.
 - b) An Undertaking in the prescribed form-A of the enclosed booklet executed on non judicial stamp paper of RS. 10/- each page duly signed.
 - c) A certificate by you duly countersigned by the Head of the Department/Head of the Institution that no other aid giving agency is funding your above scheme.
 - d) Date of commencement of the scheme. This should be started within 3 months from the date mentioned in the sanction letter overleaf at Para 3, with or without the appointment of "Staff"
2. "Contingency" amount will be utilized on pro-rata from the date of the commencement of the scheme. "Staff Stipend" will be utilized from the date the Research Fellow/Associate Joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. JRF with NET/GATE qualification can be appointed directly, and CSIR concurrence/ratification is to be obtained subsequently.
3. While claiming grants for the subsequent year/period the position regarding unspent balances of the previous year's grants must be mentioned head-wise in the bill failing which the same may be returned unpassed for compliance. Statement of accounts duly audited by the Account Officer and countersigned by the next higher authority in respect of the grants received and expenditure incurred with balance, if any, during the previous year should also be invariably enclosed with the bill.
4. Utilization of funds and maintenance of account under the head "Staff", "Contingency" & "Equipment" and appointment of Research Fellows/Associates should be in accordance with the procedure laid down in the terms and conditions.
5. Your obligations under this sanction include, inter alias, the following:
 - i. Submission of *Annual Progress Report (15 Copies)* to CSIR by 1st October, each year including the progress of work as on 31st aug. (as per **Form-E1** in the booklet). Non-receipt of this report in time will lead to the scheme being withdrawn.
 - ii. Submission of *Final Technical Reports (10 copies)* in **Form-F** of the booklet within 3 months after completion of the work describing the original objectives of the scheme, how far these objectives have been achieved and how the results would benefit technological development or enrich the existing knowledge on the subject.
 - iii. Sending of copies of Research Papers published in Journals and Proceedings of Prestigious national/international conferences under this grant with due acknowledgement of CSIR support for information as and when published. The project numbers should always be mentioned in the acknowledgements.
 - iv. Submission of the Audit Utilization Certificate and audited statement of accounts for the grants paid by the CSIR immediately on termination of the scheme.
6. **ALL INSTRUMENTS/EQUIPMENT PURCHASED OUT OF/PROVIDED BY CSIR EXTRAMURAL RESEARCH FUND SHOULD CARRY THE LABEL "CSIR FUNDED".**

RDRM FORM A1

INFORMATION OF SANCTIONED PROJECT AND APPROVAL FOR IMPLEMENTATION

(REQUEST FOR VICE CHANCELLOR'S APPROVAL)

1. Project Title. "AIE ACTIVE FUNCTIONAL AMINOGLYCOSIDE ANTIBIOTICS: DESIGN SYNTHESIS, SELF-ASSEMBLY, MOLECULAR RECOGNITION AND BIOLOGICAL APPLICATIONS", Sanction letter no. **02(0357)/19/EMR-II, Dated: 17-05-2019**

2. Funding agency: **CSIR, New Delhi**

3. Department: **Chemistry**

4. Principal Investigator: **Prof. Sheshanath V. Bhosale**

5. Co-Investigator (if any): **NA**

6. Duration of Project: **Three years**

7. Total amount of the project: **Rs. 19,54,000/-**

8. Sanctioned sub Heads and amount:

a) Manpower: **Rs. 5,04,000/-**

b) Equipment **Rs. 5,50,000/-**

b) Chemicals/Consumables: **Included in contingency as per CSIR project**

c) Contingency: **Rs. 9,00,000/-**

d) Travel: **Included in contingency as per CSIR project**

9. Overhead: **Nil (not provided by the CSIR)**

10. Number and Designation of research staff: **One SRF or JRF**

11. Terms and conditions

a) Dates of submission of Reports: i) **Yearly report before 1st October.** ii) **Final report to be submitted by three months after completion of project.**

b) Dates for submission of utilization certificate: **After end of Financial (2019-20, 2020-2021, and 2021-2022)**

12. Year wise break-up of sanctioned amount: **There will be only two heads for expenditure**

Budget items	Amount Sanctioned (in Rupees)		
	1 st Year (01-04-2019 - 31-03-2019)	2 nd Year (01-04-2019- 31-03-2020)	3 rd Year (01-04-2020-31-03-2021)
A) Contingency: Chemical, glasswares, apparatus, spectral charges, travel, stationary, postal charges and others)	3,00,000/-	3,00,000/-	3,00,000/-
B) Equipment	5,50,000		

C) Staff (SRF/JRF)	1,68,000/-	1,68,000/-	1,68,000/-
Total	10,18,000/-	4,68,000/-	4,68,000/-
Total Sanction: Rs 19,54,000/- Rupees nineteen lakh fifty four thousand for 03 years			

13. Plan of utilization of sanctioned grant over the year:

As per the sanction letter **02(0357)/19/EMR-II** (enclosed in file), utilization funds will be done under three heads of expenditure; i) Contingency, ii) equipment and ii) Staff (SRF or JRF) and yearly sanctioned budgets. Following the CSIR rules, the Contingency will be include expenditure Chemicals /apparatus / glass wares / consumables / spectral charges / travel to attend the meetings, conferences both by PI and staff appointed and purchases of stationary and miscellaneous items. The Staff (SRF or JRF) will be appointed following the CSIR and Goa University rules. For If SRF is selected under staff, he/she will be paid Rs 14,000/- p.m. plus HRA and if JRF is appointed he / she will be paid Rs 12,000/- plus HRA p.m. as applicable (maximum of Rs 2000/- p.m.) as per CSIR rules.

Project Investigator

Bhosale
Prof S.V. Bhosale

Date

20/6/2019

HOD

[Signature]
21/6/2019

Date

(FOR USE OF RDRM)

1. Project no. ~~02(0357)/19/EMR-II~~ GU/RDRM/CSIR/chemistry/SVB/27/2017-18.
2. Overhead expenditure sanctioned: Rs. **NO**
3. Mode of submission of utilization certificate (half yearly/yearly): **Yearly**
4. Details recorded in
 - a) Section III
 - b) Finance Office
 - c) RDRM, In charge: *[Signature]* 24/6/2019

(FOR USE BY VICE CHANCELLOR)

Vice-Chancellor

[Signature]

Date

25/6/19

Following is the Year wise Break-up of sanctioned amount of CSIR project
(Sanction letter no. 02(0357)/19/EMR-II dated 17/05/2019)

Kindly requested to create a Budget head for the project with Sub-BH heads for

1) Contingency, 2) Equipment and 3) Staff (SRF or JRF)

Budget items	Amount Sanctioned (in Rupees)		
	1 st Year (01-04-2019 - 31-03-2019)	2 nd Year (01-04-2019- 31-03-2020)	3 rd Year (01-04-220-31-03-2021)
1) Contingency: Chemical,glasswares, apparatus, spectral charges, travel, stationary, postal charges and others)	3,00,000/-	3,00,000/-	3,00,000/-
2)Equipment	5,50,000		
3) Staff (SRF/JRF)	1,68,000/-	1,68,000/-	1,68,000/-
Total	10,18,000/-	4,68,000/-	4,68,000/-
Total Sanction: Rs 19,54,000/- Rupees nineteen lakh fifty four thousand for 03 years			

Project Investigator

Bhosale
20/6/2019
Prof. Sheshanath V. Bhosale
School of Chemical Sciences, Goa University.



FORM-L
UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 02(0357)/19/EMR-II


Sr.No.	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount
1	Grants received from CSIR during the year	3199682044307 dated 06-Sep-2019 for 10,18,000.00 3199958044305 dated 17-Sep-2020 for 70,680.00 Total 10,18,000.00 + 70,680.00 = 10,88,680.00	10,88,680.00
2	Unspent balance of previous year	NA	NIL
3	Interest earned/accrued on CSIR grant	Rs. 16,406.00 for Sept-2019 to March-2020 Rs. 12,967.00 for April-2020 to Feb-2021	29,373.00
Total			11,18,053.00

1. Certified that out of Rs. 10,88,680.00 (Rupees Ten lakh Eighty-Eight thousand Six hundred Eighty) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. 3199682044307 for 10,18,000.00 and 3199958044305 for 70,680.00 dated 06-Sep-2019 and 17-Sep-2020 as given in the margin during the year 2019-2020 and Rs. 29,373.00 earned/accrued as interest from bank on grants released by CSIR and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.1,076,303.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 12,377.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the

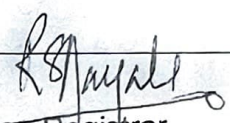
money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

(Kinds of checks exercised)

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest
- 5.
- 6.


Finance Officer
Goa University
Talegaon Plateau,
Goa - 403 205

Signature of Authorized Officer
with Date & Seal


Registrar
Goa University
Talegaon Plateau,
Goa - 403 205

Countersigned by Registrar/Dean/Director
Of the institute with Date & Seal

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.