



REGISTERED

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

No. 01(2923)/18/EMR-II
From : Head, Human Resources Development Group

Dated : 01/05/2018

To

DR SUNDER N DHURI
DEPT OF CHEMISTRY
GOA UNIV
TALEIGAO 403206 GOA

Subject: Grants-in-aid for your scheme entitled : DESIGN OF NEW TRANSITIONAL METAL CATALYSTS FOR BIOMIMETIC ORGANIC OXIDATIONS

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 / SRF		
II	Staff			
III	Contingency (per annum in ₹)	1 st Year : 1,50,000	2 nd Year : 1,50,000	3 rd Year : 1,50,000
IV	Equipment (lumpsum in ₹)	0		

- 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 01/05/2018 to 31/03/2019

No	Grants	Amount (in ₹)
I	Staff	1,54,000
II	Contingency	1,37,500
III	Equipment	0
Total :		2,91,500

- 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,

[Signature]

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director

Goa Univ. Taleigao 403206 Goa.
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".**



गोंय विद्यापीठ

ताळगांव पठार,

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(Accredited by NAAC with Grade 'A')

GU/SND/CSIR-PR/UC/02

Date: /10/2020



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. 01(2923)/18/EMR-II dated 01/05/2018

S.No	Particulars	Bank Transaction ID Nos. & Date	Amount (Rs)
1	Grants received from CSIR during the year	NEFT*SYNB0009100*P20011023 602698*Collection AC* Ref/No. Transfer from 3199675044306 10 Jan. 2020	619330.00
2	Unspent balance of previous year	-----	21747.00
3.	*Fellowship Amount refunded by SRF staff to Goa University	NEFT*CNRB0000308*P2003170 9356016*Sarvesh S Harmalkar	148779.00
4.	Interest earned/accrued on CSIR grant	NA	NIL
Total			7,89,856.00

*Note: SRF Mr. Sarvesh S. Harmalkar was paid Rs. 148779/- for the period from 27th July 2018 to April, 2019 @ 14000/- pm + 16 % HRA). He has resigned from the project effective from 27th July 2018 as he has been recently awarded UGC-National OBC fellowship effective from April 2018 (please see copy of resignation letter enclosed here).

1. Certified that out of **Rs. 619330/- (Rupees Six lakh nineteen thousand three hundred)** of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide Bank Transaction ID No **NEFT*SYNB0009100*P19030401437201*MISCCOLLECLG*EMRNE** dated **10th January 2020** as given in the margin during the year 2019-20 and Rs. 5,632.00 earned/accrued as interest from bank on grants released by CSIR and **Rs. 21747.00** on account of unspent balance of the previous year and sum of **Rs. 148779/- (Rupees One Lakh Forty-Eight Thousand Seven Hundred Seventy-Nine)** refunded by the Research Staff, a sum of **Rs. 129226/- (Rupees One Lakh Twenty-Nine Thousand Two Hundred**

Twenty-Six) has been utilized for the purpose for which it was sanctioned and that the balance of **Rs. 666262/- (Rupees Six Lakh Sixty Six Thousand Two Hundred Sixty Two)** 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. Expenditure Register.
3. Grant-in-Aid
4. Bank statements for accrual interest



Prof. R. V. Pai
Finance Officer
Goa University, Goa

Date:

Finance Officer
Goa University
Taleigao Plateau,
Seal: Goa - 403 206



Prof. Radhika Nayak
Registrar,
Goa University, Goa

Date:

Registrar
Goa University
Taleigao Plateau,
Seal: Goa - 403 206



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(Accredited by NAAC with Grade 'A')

GU/SND/CSIR-PR/SoE/02

Date: /10/2020

**STATEMENT OF EXPENDITURE IN RESPECT OF CSIR RESEARCH PROJECT
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**



Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 01(2923)/18/EMR-II dated 01/05/2018

STATEMENT OF EXPENDITURE IN RESPECT OF CSIR RESEARCH PROJECT

1. Name of Principal Investigator: **Dr. Sunder N. Dhuri**
2. Dept. of University/College: **School of Chemical Sciences, Goa University**
3. CSIR sanction order no: **01(2923)/18/EMR-II dated 01/05/2018 & 12/11/2018**
4. Title of the Research Project: **"Design of New Transitional Metal Catalysts for Biomimetic Organic oxidations"**
5. Date of Commencement of Project: **26/07/2018**
6. Period of Expenditure: **01/04/2019 to 31/03/2020**
7. Details of Expenditure:

S.No	Item	Amount Approved Rs.	Unspent amount of Previous Year	Expenditure Incurred (2019-20) Rs.	Balance (Rs) to be adjusted in 2020-2021
1.	i) Staff (SRF)	492,980/-	21461	16240/-	498201/-
	ii) Amount Refunded by SRF Staff*	-----	148779/-	-----	148779/-
2.	Contingency	114920/-	286/-	101556/-	13650/-
3.	Overhead	11430/-	0.00/-	11430/-	0.00/-
4.	Interest accrued	-	5,632/-	-	5,632/-
Grand total =		619330/-	170536/-	129226/-	666262/-

*Note: SRF Mr. Sarvesh S. Harmalkar was paid Rs. 148779/- for the period from 27th July 2018 to April, 2019 @ 14000/- pm + 16 % HRA). He has resigned from the project effective from 27th July 2018 as he has been recently awarded UGC-National OBC fellowship effective from April 2018 (please see copy of resignation letter enclosed here).


Dr. Sunder N. Dhuri, Principal Investigator
School of Chemical Sciences, Goa University


Prof. Radhika Nayak,
Officiating Registrar,
Goa University, Goa