(Dacked)



### Government of Goa

# Department of Science, Technology & Environment

1<sup>st</sup> Floor, Pandit Deendayal Upadhay Bhavan, Behind Pundalik Devasthan, Near Sanjay School, Porvorim, Bardez Goa

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No: 8-318-2016/STE-DIR/Accts/ 470

Dated: \( \rho \) /08/2017

#### ORDER

Sanction of the Government is hereby conveyed to incur an expenditure of ₹2,50,000/- (Rupees two lakhs fifty thousand only) as grant-in-aid to the Goa University towards 1<sup>st</sup> installment for the <mark>03 years project</mark> proposal entitled "Dye Yielding Plants of Goa and their potential use in biological and textile staining".

The above grant-in-aid shall be governed as per the terms and conditions detailed below:-

- The entire amount of the grants should be utilized within a period of one year from the date of sanction and only for the purpose for which it is sanctioned. Any portion of the grant, which is not ultimately required, will be refunded to the Government Treasury. After 'utilizing'/refunding' the above sanctioned amount, an Utilization Certificate should be furnished to the sanctioning authority as required under G.F.R.19A duly countersigned by Chartered Accountant, alongwith the details of expenditure in the statement of expenditure (SoE).
- 2. The equipments purchased with the aid of the grant will vest in the Government. The Grantee shall maintain a register of the permanent and semi-permanent grants. The register shall be maintained separately in respect of the grants sanctioned and an extract from the register shall be furnished to the Government annually with the audited accounts after the close of the financial year. Such assets shall not be disposed off, encumbered or utilized for purposes other than those for which the grant was given, without prior approval of the Government. Should the Grantee cease to exist at any time, such assets/properties shall revert to the Government.
- 3. The account of the Grantee in respect of this grant should be audited by a Government approved Auditor /Authority concerned immediately after the end of the financial year. The accounts of the grant shall be maintained separately and properly from its normal activities and submitted as and when required. They shall be open to a test check by the Comptroller and Auditor General of I: dia at his discretion.
- 4. The Audited statement of accounts showing the expenditure incurred by the Grantee from the grants should be furnished to the Government as soon as possible after the close of financial year together with a certificate from the Auditor to the effect that the grant was utilized for the purpose for which it was sanctioned.
- 5. A performance-cum-achievement report specifying in detail the achievements made by the Grantee with the Government grants should be furnished to the Government after close of the financial year.
- 6. The grant-in-aid amount shall be drawn in G.A.R. 32 duly countersigned by Director (S&T) who shall maintain the necessary register and ensure compliance of all the conditions by the Grantee.

- 7. The expenditure should be done by following the procedure laid as per GFR 2005.
- 8. The grant amount should be deposited in separate interest bearing bank account and copy of Pass Book with entries be forwarded with UC/SoE.

The amount may be paid to Goa University, Taeligao Goa.

The expenditure is debitable to the Budget Head: 3425 – Other Scientific Research, 60 – Others, 800 – Other expenditure, 01 – Sponsored Science and Technology Programme (Plan), 31 – Grant-in-aid.

The pattern of assistance to release the grant-in-aid has been approved by the Finance Department. This issues with the approval of the Government under U.O. No. 1660/F dated 01/08/2017.

By order and in the name of Governor of Goa

(Levinson J. Martins)
Director (S&T) and Ex. Officio,
Jt. Secretary to Government

To,

The Registrar, Goa University, Taleigao Plateau, Goa 403 206

Dr. S. Krishnan, Professor, Department of Botany, Goa University, Taleigao Plateau Goa 403 206.

3. The Director, Directorate of Accounts, Panaji.

4. The Sr. Dy. Accountant Gen. (Audit), Alto-Porvorim.

- 5. The Under Secretary (Fin-Exp) Dept. Secretariat, Porvorim.
- 6. The Bill.
- 7. Guard file.
- 8. Order file
- 9. O/c

UDIN: 20125550AAAAHT8471 BM B-28, Botany Dept.

#### **FORMS**

## GFR 19-A [(See Rule 212 (1)] Form of Utilization Certificate

Sl.	Sanction Letter	Amount
No.	No. and Date	Rs.
1.	No. 8-318-	2,50,000
	2016/STE-	
	DIR/Accts/757	
	10/12/2019	
	Total	2,50,000

Certified that out of Rs. 2,50,000/- of grant-in-aid sanctioned during the year 2019-20 in favor of the Registrar, Goa University, Goa, under the Department of Science, Technology & Environment, a sum Rs 2,50,000/- has been utilized for the purpose of the project entitled "Dye Yielding Plants of Goa and their Potential Use in Biological and Textile Staining" to Dr. S. Krishnan, Professor & Head, Department of Botany, Goa University, for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of one year (2019 to 2020).

Now requesting for the release of 3rd installment grant (third year grant) of Rs. 2,50,000 (two lakhs fifty thousand only) for the year 2020-21 from the Department of Science, Technology & Environment, Goa.

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:-

Kinds of Checks exercised

1.

2.

3.

4.

Signature Designation

Date

DR. S. KRISHNA **Professor** Department of Botany Goa University Taleigao Plateau

Goa 403 206

Finance Officer Goa University

Date

Finance Officer Goa University Taleigao Plateau, Goa - 403 206

Chartered Accountant Goa University Date

Goa University

Registrar Goa University Taleigao Plateau, Goa - 403 206