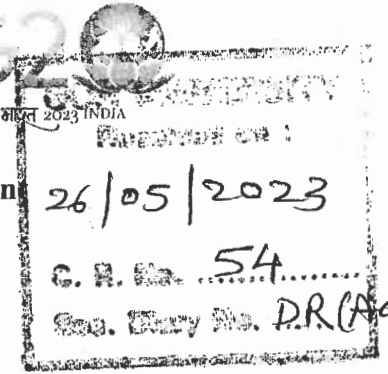




**Government of Goa**  
**Department of Science & Technology and Waste Management**  
**1<sup>st</sup> Floor, Pandit Deendayal Upadhaya Bhavan,**  
**Behind Pundalik Devasthan, Near Sanjay School,**  
**Porvorim, Bardez Goa - 403 521**  
**Phone Nos.: 0832-2416581 / 2416584**  
**e-mail: dir-ste.goa@nic.in**



No: 6-50-2021/S&T&WM/ 216

Date: 26/05/2023

### **ORDER**

Sanction of the Secretary (S&T&WM) is hereby conveyed to incur an expenditure of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only) as Grant-in-Aid to Goa University, Taleigao as 1<sup>st</sup> installment for three years project titled "Study of Micro-Plastics in coastal areas of Goa".

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

1. The entire amount of the grants should be utilized within a period of one year from the date of release 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.12-A** duly countersigned by Chartered Accountant, along with the details of expenditure in the statement of expenditure (SoE).
2. The equipment's 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 India 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 within a period of one year and should certify the expenditure incurred is only 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 Department immediately after completion of one year of release of grants.
6. The grant-in-aid amount shall be drawn in G.A.R. 32 duly countersigned by Director (S&T&WM) who shall maintain the necessary register and ensure compliance of all the conditions by the Grantee.

**Cont..2/-**

## GFR 12-A

## FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non recurring

## GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Study of Microplastic in coastal areas of Goa. (DST&WM funded)
2. Whether recurring or non recurring grants: **Non recurring**
3. Grants position of the beginning of the Financial year
  - i) Cash in Hand/Bank NIL
  - ii) Unadjusted advances NIL
  - iii) Total NIL
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
NIL	NIL	NIL	Sanction no. (i)	Date (ii)	Amount (iii)			
			6-50-2021/S&T&WM/210	22/05/2023	85,000/-	85,000/-	77,456/-	7544/-

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
NIL	NIL	77,456/-	77,456/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank 7544/-
- (ii) Unadjusted Advances NIL
- (iii) Total 7544/-

## GFR 12-A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Study of Microplastic in coastal areas of Goa (DST&WM funded) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II(to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature

Name.....

Chief Finance Officer  
(Head of the Finance)

Finance Officer  
Goa University  
Taleigao Plateau,  
Goa - 403 206

Signature

Name.....

Head of the Organization

Registrar  
Goa University  
Taleigao Plateau,  
Goa - 403 206

Signature

Name.....

Principal Investigator

## GFR 12-A

## FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non recurring

## GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Study of Microplastic in coastal areas of Goa. (DST&WM funded)
2. Whether recurring or non recurring grants: **Recurring**
3. Grants position of the beginning of the Financial year
  - i) Cash in Hand/Bank NIL
  - ii) Unadjusted advances NIL
  - iii) Total NIL
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
NIL	NIL	NIL	Sanction no. (i)	Date (ii)	Amount (iii)			
			6-50-2021/S&T&WM/210	22/05/2023	1.65,000/-	1,65,000/-	100272/-	64728/-

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
100272/-	NIL	NIL	100272/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank 64728/-
- (ii) Unadjusted Advances NIL
- (iii) Total 64728/-



GFR 12-A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under Study of Microplastic in coastal areas of Goa (DST&WM funded) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II(to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature

Name.....

Chief Finance Officer  
(Head of the Finance)

Finance Officer  
Goa University  
Taleigao Plateau,  
Goa - 403 206

Signature

Name..... Dr. Nirajati Kalangutkar

Principal Investigator

Signature

Name.....

Head of the Organization

Registrar  
Goa University  
Taleigao Plateau,  
Goa - 403 206