

Prof. B. F. Rodrigues.

Botany

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Government of Goa

Department of Science, Technology & Environment

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Behind Pundalik Devasthan, Near Sanjay School,
Porvorim, Bardez Goa**

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No: 8-262-2015/STE-DIR/283

Dated: 13 /06/2017

ORDER

Sanction of the Government is hereby conveyed to incur an expenditure of ₹ 3,00,000/- (Rupees three lakhs only) as grant-in-aid to the Goa University towards 1st installment for the 03 years project proposal entitled "Screening for efficient Microbial Consortium for Yield Improvement in Vigna Unguiculata (L.) Walp".

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 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 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 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.

Contd..2/-

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, Taleigao 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. 3088/F dated 29/05/2017 and concurrence of Finance (Exp.) Dept. vide U.O. No. 1400037560 dated 30/05/2017.

By order and in the name
of Governor of Goa



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

To,

1. The Registrar, Goa University, Taleigao Plateau, Goa 403 206
2. Dr. B.F. Rodrigues, Professor, Department of Botany, Goa University, Taleigao 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

EXPENDITURE STATEMENT

Project: Screening for efficient microbial consortium for yield improvement in *Vigna unguiculata* (L.) Walp.

Work centre name: Department of Botany, Goa University

Expenditure report for the period: 1 April 2019 – 31 March 2021

Certified that an amount of Rs. 3,00,000.00 received from Department of Science, Technology and Environment, Government of Goa for the work connected with the **Screening for efficient microbial consortium for yield improvement in *Vigna unguiculata* (L.) Walp.** Project has been spent for the purpose for which it was sanctioned as under:

Particulars	Opening Balance	Transaction		Closing Balance
		Credit	Debit	
Salaries/Manpower	Nil	1, 94, 880.00	1, 94, 880.00	00
Equipment	Nil	-	-	-
Consumables	Nil	40,000:00	40,000:00	00
Travel	Nil	15,000:00	14,912:00	88:00
Contingency	Nil	23,920:00	23,668:00	252:00
Overhead charges	Nil	26,200:00	26,200:00	00
Grand Total	Nil	3,00,000:00	2,99,660:00	340:00

N.B.: 1. Grants of Rs. 3,00,000 received dated 10.02.2020.

2. Due to pandemic, expenditure for the same was delayed.

The expenditure as above has been incurred as per rules and procedures of Department of Botany, Goa University and has been properly accounted for in the books of accounts. The relevant records are retained in this organisation and are audited/subject to audit by our auditors.



Signature of
Director/Head/Incharge

Registrar
Goa University
Taleigao Plateau,
Goa - 403 206



Signature of
Accounts officer

Finance Officer
Goa University
Taleigao Plateau,
Goa - 403 206

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate

Sl. No.	Letter No. and date	Amount
1	No. 8-262/STE- DIR/751 dt.10.12.2019	3,00,000/-

Certified that out of Rs. 3,00,000/- of grant-in-aid Sanctioned during the year 2018-2019 in favour of The Registrar, Goa University under this Ministry/Department Letter number given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.2,99,660 has been utilized for the purpose of carrying out the project proposal of carrying out the project proposal entitled "Screening for efficient microbial consortium for yield improvement in *Vigna unguiculata* (L.) Walp" and that the balance of Rs. 340/- (Rupees three hundred and forty only) remaining unutilized at the end of the year will be refunded.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and 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.
- 5.

Signature: _____

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

Date: _____