

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India) बहादुर शाह जफर मार्ग नई दिल्ली–110002 Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 5832 Dated: 10.11.2021 Dated: November,2021

2 3 NOV 2021

No.F.30-586/2021(BSR)

The Under Secretary FD-III Section, University Grants Commission Bahadur Shah Zafar Marg, New Delhi - 110002.

Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2021-2022 under revenue.

Sir.

Subject: -

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/-(Rupees Ten Lakh Only) to the Registrar, Goa University, Taleigao Plateau- 403 206, Goa being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/-(Rupees Eight Lakh only) (80% of the approved Grant of ₹10.00 Lakh) to the Registrar, Goa University, Taleigao Plateau- 403 206, Goa towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant level in Science Departments as per details given below, the expenditure to be incurred during 2021-2022.

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved ('₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Hari Krishna Kadam	School of Chemical Sciences	10,00,000/-	8,00,000/-

2. "Grantee Institutions of the UGC shall ensure that all the payments shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account".

3. The sanctioned amount is debitable to the major Head 3(A)16(X) 31 and is valid for payment during the financial year

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Goa University, Taleigao Plateau-A. through Electronic mode as per the following details:

a.	Details (iteline	:	The Registrar, Goa University, Taleigao Plateau- 403 206, Goa
	Account Holder	:	10671301126
b. c.	Account No. Name & Address of Bank Branch	:	10671301126 Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d.	MICR Code	:	*
e.	IFSC Code/ Branch Code	:	RBISOPFMS01
6.	Turne of Account	1	Saving submitted by

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitter

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized

7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend only on the approved items of expenditure. their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
- 9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

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- 19. This issues with the concurrence of IFD vide Diary No. 2381 Dated 01.10.2021.
- 20. This issues with the approval of Chairman, UGC vide Diary No. 45483 Dated:08.10.2021. Noted in BCR Register 2021-2022 at P.No. 61.& S.No.81

Yours faithfully,

(Megha Kaushik) **Education Officer**

Copy forwarded for information and necessary action to:-

- 1. The Registrar, Goa University, Taleigao Plateau- 403 206, Goa He/She is requested to abide by these instructions/guidelines of sanction order.
- 2. The Secretary (Education) to the State Government of Goa, Panaji.
- 3. The Head, School of Chemical Sciences Goa University, Taleigao Plateau- 403 206, Goa
- Dr. Hari Krishna Kadam Assistant Professor, School of Chemical Sciences Goa University, Taleigao Plateau- 403 206, Goa
- The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- **Guard file**



RDRM FORM A1

To Chandra

RORN

INFORMATION OF SANCTIONED PROJECT AND APPROVAL FOR IMPLEMENTATION (REQUEST FOR VICE CHANCELLOR'S APPROVAL)

1. Project Title and sanction letter no. : <u>SYNTHESIS OF NOVEL AMINOCOUMARIN</u> <u>BASED FUSED HETEROCYCLIC COMPOUNDS FOR PROSPECTIVE ANTICANCER</u> <u>STUDIES</u>

Sanction letter no.: F.30/586/2021(BSR) DATED 23RD NOV. 2021

2. Funding agency: UNIVERSITY GRANTS COMMISSION, NEW DELHI

- 3. Department: <u>SCHOOL OF CHEMICAL SCIENCES</u>
- 4. Principal Investigator: Dr. HARI KRISHNA KADAM
- 5. Co-Investigator (if any): N/A

BH. D-82 (9)

- 6. Duration of Project: <u>TWO YEARS</u>
- 7. Total amount of the project: Rs. 10,00,000/- (RUPEES TEN LAKHS ONLY)
- 8. Sanctioned Sub Heads and amount:

Sub heads	Amount Rs.
a) Manpower 🗡	NIL
b) Minor Equipments	Rs. 2,50,000 /-
c) Chemicals/Consumables	Rs. 5,00,000 /-
d) Contingency	Rs. 2,30,000 /-
e) Travel	Rs. 20,000 /-
f) Overhead ×	NIL
Total	Rs. 10,00,000 /-

9. Overhead:

UGC STARTUP GRANT DOES NOT ALLOCATE FUNDS UNDER OVERHEAD CHARGES

10. Number and Designation of research staff: N/A

11. Terms and Conditions

a) Dates of submission of Report: <u>YEARWISE</u>

b) Dates for submission of utilization certificate: FINANCIAL YEAR (31st MARCH 2022)

12. Year wise break-up of sanctioned amount:

Sub heads	1 st year Amount	2 nd year Amount
Minor Equipments	Rs. 2,50,000 /-	NIL
Chemicals/Consumables	Rs. 4,00,000 /-	Rs. 1,00,000 /-
Contingency	Rs. 1,50,000 /-	Rs. 80,000 /-
Travel	NIL	Rs. 20,000 /-
Total	Rs. 8,00,000 /-	Rs. 2,00,000 /-

13 Plan of utilization of sanctioned grant over the year:

and the second second	lization of salctioned grant or sales	Amount Rs.
Sub heads	Details	Rs. 2,50,000 /-
Minor Equipments	Magnetic stirrers, Magnetic Stirrers with Heating, UV cabinet, Sonicator, Microwave Oven, Vacuum Pump, Laboratory Hot air Oven, Refrigerator, Waterbath and other minor equipments.	
s in the second second	Chamicala Apparatils Laboratory	Rs. 4,00,000 /-
Consumables	Glasswares, Sealed tubes, TLC plates, rubber and plastic items	
Contingency	Spectral analysis, Anticancer analysis, Computer accessories, Plastic Cupboard, Steel Cupboard, Stationary items, Laptop, Printer with scanner, Cartridges, Safety precautionary items and other general laboratory items.	
	other general laboratory items. Total	Rs. 8,00,000 /

Project Investigator:

2 inlizion DEAN:

(DR. MARI K.KADAM)

Date: 23/12/2021

Date

(FOR USE OF RDRM)

1. Project No. GU/D-RDRM/UGC-Startup Grant/HKK/SCS/01/2020=2021

- 2. Overhead expenditure sanctioned: Rs. xi | -
- 3. Mode of submission of utilization certificate (Half Yearly/ Yearly)
- 4. Details recorded in
 - a) Section III
 - b) Finance Office

RDRM

D-RDRM.

(FOR USE BY VICE CHANCELLOR)

VC Vice-Chancellon

Date: 30/12/2021



विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India) बहादुर शाह जफर मार्ग नई दिल्ली–110002 Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 4960 Dated: 06-10-2022

Dated: October, 2022 2027

No.F.30-586/2021(BSR)

The Under Secretary FD-III Section, University Grants Commission Bahadur Shah Zafar Marg, New Delhi - 110002.

Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Subject: -Professors level in Science Departments of various Universities - Release of the grant for the vear 2022-2023 under Revenue.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of Rs.2,00,000/-(Rupees Two Lakh Only) {i.e. Rs.1,91,582/- by RTGS + Rs.8,418/- by adjustment} to the Registrar, Goa University, Taleigao Palateau - 403206, Goa towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty/ Professor	Name of Departments	Amount being sanctioned (20%) (Rs.)	Amount Already Sanctioned (80%) (Rs.)	Total grant Sanction ed
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Hari Krishna Kadam	School of Chemical Sciences	Rs.2,00,000/- {i.e. Rs.1,91,582/- by RTGS + Rs.8,418/- by adjustment}	8,00,000/-	9,91,582/-

- 2. "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account".
- 3. The sanctioned amount is debitable to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2022-23 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Goa University, Taleigao Palateau -403206, Goa through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Goa University, Taleigao Palateau - 403206, Goa
b.	Account No.	:	10671301126
C.	Name & Address of Bank Branch	:	Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d.	MICR Code	:	•
e.	IFSC Code/ Branch Code	:	RBIS0PFMS01
f.	Type of Account	:	Saving

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by 5. the University/Institution.

The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 6. only on the approved items of expenditure.

The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend 7. their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
- 9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- An amount of Rs.7,91,582/- out of the grant Rs.8,00,000/- Sanctioned vide letter No.30-586/2021(BSR) dated:23.11.2021 has been utilized for the purpose for which it has sanctioned and noted P.No.61 S.N.81 (BCR) Registrar 2021-2022
- 20. This issues with the concurrence of IFD at Note#35 Dated 22.09.2022 and FA at Note#36 dated 22.09.2022 vide Computer No. 105316.
- 21. This issues with the approval of the Additional Secretary -II, UGC vide Computer No. 105316 at Note#45 Dated: 27-09-2022
- 22. Noted in BCR Register 2022-2023 at P.No. 99 & S.No. 66 01C

Yours faithfully,

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action to:-

- The Registrar, Goa University, Taleigao Palateau - 403206, Goa He/She is requested to abide by these instructions/guidelines of sanction order.
- 2. The Secretary (Education) to the State Government of Goa.
- 3. The Head, School of Chemical Sciences, Goa University, Taleigao Palateau - 403206, Goa
- Dr. Hari Krishna Kadam, Assistant Professor, School of Chemical Sciences, Goa University, Taleigao Palateau - 403206, Goa
- 5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 6. Guard file

(Poonam Arora) Section Officer



गोंय विद्यापीठ ताळगांव पठार, गोंय -४०३ २०६ फोन : +९१-८६६९६०९०४८ फॅक्स : +०९१-८३२-२४५९१८४/२४५२८८९



Goa University

 Taleigao Plateau, Goa-403 206

 Tel
 +91-8669609048

 Fax
 +091-832-2451184/2452889

 E-mail
 registrar@unigoa.ac.in

 Website
 www.unigoa.ac.in

(Accredited by NAAC with Grade 'A')

UTILIZATION CERTIFICATE

For the financial year 2021-2022 (23rd November 2021 To 31st March 2022)

Certified that, the grant of Rs. 10,00,000.00 /- (Rupees Ten Lakhs only) has been approved by the University Grants Commission towards the UGC-BSR Research Start-up grant to Dr. Hari Krishna Kadam, vide letter ref. no. F.30-586/2021(BSR) dated 23/11/2021; with **Rs. 8,00,000.00** /- (Rupees Eight Lakhs only) sanctioned and released for the expenditure to be incurred during 2021-22.

Out of this sanctioned amount, a sum of **Rs. 7,91,582.00** /- (Rupees Seven Lakhs Ninety One Thousands Five Hundreds Eighty Two only) has been utilized for the purpose for which it was sanctioned in the financial year 2021-22 and in accordance with the terms and conditions laid down by the University Grants Commission.

The balance of **Rs. 8,418.00** /- (Rupees Eight Thousands Four Hundreds Eighteen only) remaining unutilised will be carried forward on release of the remaining amount of Rs. 2,00,000.00 /- (Rupees Two Lakhs only) in the next financial year.

Kodo

Project Investigator Dr. Hari K. Kadam School of Chemical Sciences Goa University

Finance Officer Goa University

Finance Officer Goa University Taleigao Plateau, Goa - 403 206

Registrar Goa University

Registrar Goa University Taleigao Plateau, Goa - 403 206 STATEMENT OF EXPENDITURE

For the financial year 2021-2022 (23rd November 2021 to 31st March 2022)

Dr. Hari Krishna Kadam Effective date of starting the project: UGC sanction letter No. and Date: Name of Principal Investigator: Title of the Research Project: Dept./School of University: Period of Expenditure:

Synthesis of novel Aminocoumarin based fused heterocyclic compounds for prospective anticancer studies School of Chemical Sciences, Goa University F.30-586/2021(BSR) dated 23/11/2021 23/11/2021 - 31/03/202223/11/2021

Sanctioned Heads	Total Amount Approved (Rs.)	Amount released in 1 st instalment (Rs.)	Expenditure Incurred from 23/11/2021 to 31/03/2022 (Rs.)	Balance as on 31/03/2022 (Rs.)	Requirement of funds for 2 nd instalment (Rs.)
Minor Equipments	2,30,000.00 /-	2,30,000.00 /-	2,23,348.00 /-	6,652.00 /-	NIL
Consumables / Chemicals	6,40,000.00 /-	5,20,000.00 /-	5,18,416.00 /-	1,584.00 /-	1,20,000.00 /-
Contingency	1,00,000.00 /-	50,000.00 /-	49,818.00 /-	182.00 /-	50,000.00 /-
Travel	30,000.00 /-	NIL	NIL	NIL	30,000.00 /-
Total	10,00,000.00 /-	8,00,000.00 /-	7,91,582.00 /-	8,418.00 /-	2,00,000 /-

School of Chemical Sciences Project Investigator Dr. Hari K. Kadam Goa University

Goa University Taleigao Plateau, Goa - 403 206 Registrar

Goa University

Madue X Registrar



गोंय विद्यापीठ ताळगांव पठार गोंय - ४०३ २०६ फोन: +९१-८६६९६०९०४८



Goa University

Taleigao Plateau, Goa - 403 206 Tel : +91-8669609048 Email : registrar@unigoa.ac.in Website: www.unigoa.ac.in

(Accredited by NAAC)

UTILIZATION CERTIFICATE

For the financial year 2022-2023 (01st April 2022 to 31st March 2023)

Certified that, the grant of **Rs. 2,00,000.00** /- (Rupees Two Lakhs only) has been sanctioned by the University Grants Commission (UGC) towards the UGC-BSR Research Start-up grant to Dr. Hari Krishna Kadam, vide letter ref. no. F.30-586/2021(BSR) dated 13/10/2022; with **Rs. 1,91,582.00** /- (Rupees One Lakh Ninety One Thousands Five Hundreds Eighty Two only) released by RTGS and **Rs. 8,418.00** /- (Rupees Eight Thousand Four Hundreds Eighteen only) carried forward by adjustment; for the expenditure to be incurred during 2022-23.

Out of this sanctioned amount, a sum of **Rs. 2,00,000.00** /- (Rupees Two Lakhs only) has been utilized for the purpose for which it was sanctioned; in the financial year 2022-23 and in accordance with the terms and conditions laid down by the University Grants Commission.

The balance of **Rs. NIL** /- (Rupees NIL only) remaining unutilised at the end of financial year 2022-23 has been refunded back to UGC.

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(Dr. Hari K. Kadam) Project Investigator School of Chemical Sciences Goa University



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

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