FILE NO. TAR/2022/000254

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board 3rd & 4th Floor, Block II Technology Bhavan, New Mehrauli Road New Delhi - 110016

Dated: 06-Feb-2024

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Preeti Antonetta Pereira, Goa University , Taleigao Plateau, GOA-403206- under the mentorship of Dr. Divya, P.R., at National Bureau of Fish Genetic Resources Telibagh - 226002- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months. The date of start of the project will be 01 November, 2023 .The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

Goa University , Taleigao Plateau, GOA-403206 (Parent)

Sl. No.	Budget Head	Amount	
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))	
2.	Research Grant	Rs. 2,50,000/- per annum	
3.	Overheads	Rs. 25,000/- per annum	

National Bureau of Fish Genetic Resources Telibagh - 226002 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

- 2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Goa University, Taleigao Plateau , Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Bureau of Fish Genetic Resources Telibagh - 226002 being the first installment of the grant for the year 2023-2024 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Animal Sciences)

- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/12568/2023-2024 dated 06 February, 2024
- $5. \, \text{Sanction of the grant is subject to the conditions as detailed in Terms \& Conditions available at website (} \underline{\text{www.serb.gov.in}}.$
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 8. The release amount of Rs. 2,75,000 (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below: Goa University Taleigao Plateau - 403206

Agency Name	Goa University
PFMS Unique Code	UNIGOA
Account Name	Goa University
Account Number	10664493609
Bank Name & Branch	State Bank of India State Bank of India, University Branch, Goa University ComplexTaleigao
IFSC/RTGS Code	SBIN000431
Email address of PI	preeti0018@yahoo.co.in
Email id of A/C Holder	registrar@unigoa.ac.in
Email address of concerned officer	shilpi@serb.gov.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

National Bureau of Fish Genetic Resources Telibagh - 226002 (Host):

Agency Name	ICAR-NATIONAL BUREAU OF FISH GENETIC RESOURCES
PFMS Unique Code	NBFGR
Account Name	ICAR unit - NBFGR, Lucknow
Account Number	918020045053793
Bank Name & Branch	Axis Bank Ltd. Aashiana, Ground floor, CP-4, Sector-1, Aashiana, LDA Colony, Kanpur Road, Lucknow - 226012
IFSC/RTGS Code	UTIB0001878 /
Email address of PI	preeti0018@yahoo.co.in
Email id of A/C Holder	director.nbfgr@icar.gov.in
Email id of Mentor	Dr. Divya, P.R.

- 9.Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 11. The File no. TAR/2022/000254 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 12. As this is the first grant for the fellowship, no previous U/C is required.
- 13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Shilpi Paul) Scientist F ms_ps@serbonline.in

To, Under Secretary SERB, New Delhi

ony forwarded for information and necessary action to: -

l.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	(i) Dr. Preeti Antonetta Pereira Zoology Goa University , Taleigao Plateau, GOA-403206 Email: preeti0018@yahoo.co.in Mobile: 919823594202
	(ii) Dr. Divya, P.R. National Bureau of Fish Genetic Resources Telibagh - 226002 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) Registrar, Goa University, Goa University, Taleigao Plateau (ii)Director National Bureau of Fish Genetic Resources Telibagh - 226002
	(Receipt of Grant may be intimated by name to the undersigned)

(Dr. Shilpi Paul) Scientist F ms_ps@serbonline.in

Annexure-II

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date: SERB/F/12568/2023-2024 dated 06 February 2024

2. Name of the PI: Dr. Preeti Antonetta Pereira

3. Total Project Cost: Rs. 18,30,000/-

4. Revised Project Cost: (if applicable): NIL

5. Date of Commencement: November 01, 2023

6. Statement of Expenditure: Attached.

(Month wise expenditure incurred during current financial year) Month & year	Expenditure incurred/ committed		
March, 2024	Rs. 25,000.00 (Overhead charges)		

1. Grant received in each year: a. 1St Year: Rs. 2,75,000/-b. 2nd Year: Rs. ----

c. 3rd Year : Rs. ----

d. Interest, if any: Rs. 521/- up till March 2024

e. Total (a + b + c + d): Rs. 2,75,521/-

Statement of Expenditure

(November 1, 2023 to 31st March, 2024)

No	Sanctioned Heads (II)	Total Funds Allocated (indicate sanctioned or revised (III)	Expenditure Incurred			Total Expenditure till March, 2024 (VII = IV + V + VI)	Balance as on (31" March, 2024) (VIII = III – VII)	Require ment of Funds upto 31st March next year	Remarks (if any)
			1st Year (1 st -November, 2023 to 31st March 2024) (IV)	2nd Year (1st April to 31st March 2025) (V)	3rd Year & so on (1st April to 31st March 2026) (VI)				
1	Research Grant	Rs. 7,50,000/-				NIL	Rs. 7,50,000/-		
2	Overhead expenses	Rs. 75,000/-	Rs. 25,000.00	NIL	NIL	Rs. 25,000.00	Rs. 50,000/-	Rs. 2,75,00	
3	Total	Rs. 8,25,000/-					Rs. 8,00,000/-	0/-	

Name and Signature of Principal Investigator:
Date:

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Signature of Competent financial authority:

(with seal)
Date:

Finance Officer Goa University

Taleinao Plateau,

Note:

* DOS - Date of Start of project

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)

2. Utilization Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

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[(See Rule 238 (1))]

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-2024 in respect of RECURRING

as on March 31st, 2024 to be submitted to SERB Is the UC Audited (*Provisional/Audited*)

- 1. Name of the grant receiving Organization : Goa University
- 2. Name of Principal Investigator (PI) Dr. Preeti Antonetta Pereira
- 3. SERB Sanction order no. & date: TAR/2022/000254 dated 06 February 2024
- 4. Title of the Project: Taxonomy, Regional-scale Diversity and Geographical Distribution of Marine sponges (Phylum Porifera) from the West Coast (Maharashtra, Goa and Karnataka of India
- 5. Name of the SERB Scheme: SERB-TARE (Teachers Associateship in Research Excellence).
- 6. Whether recurring or non-recurring grants : RECURRING
- 7. Grants position at the beginning of the Financial year
- (i) Carry forward from previous financial year: NIL

(ii) Others, If any: NIL

(iii) Total: NIL

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

NIL	Rs. 521/-	NIL	TAR/2022/0 00254	06 February 2024	Rs. 2,75,000. 00	Rs. 2,75,521.00	Rs. 25,000.00	Rs. 2,50,521.0 0
			Sanction No.	Date (ii)	Amount (iii)			
1	2	3		4		5	6	7
Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Earned thereon	deposited back to the SERB				Available funds (1+2- 3+4)	e incurred	Balances (5-6)
Unspent	Interest	Interest	Grants receiv	ed during the	year	Total	Expenditur	Closing

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid-creation for capital assets	Total
Rs. 25,000.00	NIL	Rs. 25,000.00

Details of grants position at the end of the year

- (i) Balance available at end of financial year: Rs. 2,50,521.00
- ii (ii) Unspent balance refunded to SERB (If any): NIL
- iii (iii) Balance (Carried forward to next financial year) if applicable : Rs. 2,50,521.00

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[(See Rule 238 (1))]

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-2024 in respect of RECURRING

as on March 31, 2024 to be submitted to SERB

Is the UC Audited(Provisional/Audited)

Certified that I have satisfied 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 for 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 SERB-TARE (CRG/NPDF/ECR.....etc.) (Name of the scheme 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	٠.
Date	<i>.</i>

Signature with Seal :....

Signature of PI:

Signature Officer (Head of Finance)

Signature With Seal :....

Head of Organisation

Finance Officer Goa University Taleigao Plateau, Goa - 403 206

Registrar Goa University Taleigao Plateau, Goa - 403 206