



6061CR1 26/2/2020

F-2 (54)

Government of Goa DIRECTORATE OF HIGHER EDUCATION SCERT building, Alto, Porvorim-Goa

Email:dir-dhe.goa@nic.in

No. ACAD/SU-I/Manohar Parrikar Sch. Of Law, Govern. & Publ. Pley./134/2019/11/345 Date: 20702/2020 7263

In exercise of powers delegated to the undersigned vide of No.DHE/GIA/MISC/2012-13/Part file/1342 dated 07/08/2017, sanction is hereby accorded to incur the expenditure on Non-recurring Grant-in-aid of Rs.5.00 crores as second installment of Phase I for "Construction of building of Shri. Manohar Parrikar School of Law, Governance and Public Policy" to Goa University.

- 1. The Grant-in-aid of Rs. 5.00 crores as second installment of Phase I to Goa University towards "Construction of building of Shri. Manohar Parrikar School of Law, Governance and Public Policy", as per clause 17 of this Pattern of Assistance.
- 2. The Grant in Aid is Non-recurring and will be utilised for the purpose for which it has been sanctioned.
- 3. No Grant shall be allowed to be paid to any other Institutions/Voluntary organisations out of this sanctioned Grant in Aid by the Government.
- 4. The Grantee Institution shall submit Utilization Certificate in Form GAR-19A within a period of six months from the date of utilization or close of financial year, whichever is earlier.
- 5. The Grantee Institution shall submit an Audited Statement of Accounts duly authenticated by a qualified Chartered Accountant within a period of six months from the close of financial year.
- 6. The Grantee Institutions shall submit the minutes of meeting of Executive Council pertaining to above referred subject to the Directorate of Higher Education for approval.
- 7. Non submission of Utilization Certificate or Audited Statement within a stipulated period or violation of terms and conditions stipulated herein should act as disqualification for getting subsequent grant from Government.

yvRadyrd us Bul 2:3: No &

- 8. The Accounts of Grantee Institutions shall be subject to audit by Comptroller and Auditor General of India. The Internal Audit shall be conducted by the Directorate of Higher Education.
- 9. The Assets acquired wholly, substantially or partially out of the Government grant except those declared as obsolete and unserviceable or condemned with prior approval of the government in accordance with the procedure laid down in General Financial Rules, shall not be disposed off or encumbered or utilized for purposes other than those for which the grant was given without prior sanction of Government. Further the assets so acquired shall revert to Government in case of winding up of the project. The inventory of assets/articles shall be maintained in Form GFR-40, 41 respectively or such other appropriate forms as prescribed under General Financial Rules.
- 10. The Grantee Institution shall not increase the manpower, without approval of the Government which may increase its liability on establishment charges.
- 11. The grantee institution must exercise reasonable economy and observe all financial propriety as issued by the government from time to time while incurring the expenditure. The grantee institution shall conduct its business in conformity with Rules applicable to Government of Goa.
- 12. The Grantee Institution shall present to the Directorate of Higher Education, Government of Goa an Annual Achievement-cum-Performance Report within a period of 3 months from the close financial year.
- 13. The grantee institution and its records shall be open to inspection by Directorate of Higher Education or its nominee at any point of time.
- 14. In case of misutilisation of grants, the release of further grant shall be stopped forthwith and amount so misutilised shall be recovered from the grantee institution and or the individual responsible with 5% penal interest.
- 15. The amount remaining unspent pertaining to Phase-I shall be adjusted in the grant of Phase-II.
- 16. The amount shall be drawn by the Directorate of Accounts on presentation of the bill in Form GAR -32 duly counter signed by the Drawing and Disbursing Officer, Directorate of Higher Education.

- 17. The Goa University shall be entitled to Government grants towards Construction of building, Underground sump, Water supply and sanitation installment, External service connection, Internal Electrical installation, Fire fighting, Equipments for classrooms, office etc., other related facilities and Site Development.
- 18. Accounts of Goa University shall be subject to audit by the comptroller and Auditor General of India at his discretion and by the Directorate of Higher Education. The Goa University is not required to execute any bond in terms of Rule 209 (6) (x) of General Financial Rules, 2005.
- 19. The Pattern of Assistance is approved by the Government and concurred by the Finance Department vide U.O.No.1909/F dated 09/11/2019.
- 20. The grant-in-aid shall be debited to the Budget Head of Account.

Demand No.35

2202 - General Education

03 - University and Higher Education

102 - Assistance to Universities

02 - Goa University

31 - Grant-in-Aid

Director of Higher Education

Copy to:

- V. The Registrar, Goa University, Taleigao Plateau, Taleigao-Goa.
 - 2. The Accounts Section, Directorate of Accounts, Panaji-Goa.
 - 3. The Sr. Dy., Accountant General (Audit), Porvorim-Goa.
 - 4. The Accounts Section of this Directorate.
- 5. Office Copy.
 - 6. Guard file.