

No.DS_2B-13013(2)/8/2019-Sec.2
भारत सरकार/Government of India
अंतरिक्ष विभाग/Department of Space

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

October 07, 2020

Registrar,
Guru Ghasidas Vishwavidyalaya,
(A Central University),
Koni, Bilaspur,
Chattisgarh - 495 009.

Sir,

Sub: Grant-in-aid - Space Science Programme Office (SSPO) - Release of grant for the ongoing project entitled **"Exploring environments of Blackhole X-ray binaries using AstroSat archival data"** - First quarter grant - reg.

In continuation of this Department's letter of even number 29.04.2019 on the subject mentioned above, I am directed to convey the sanction of the President to a grant of ₹1,90,322/- (Rupees One lakh ninety thousand three hundred and twenty two only after adjustment of first year unspent balance) to meet the first quarter expenditure towards the ongoing project entitled **"Exploring environments of Blackhole X-ray binaries using AstroSat archival data"** by Guru Ghasidas Vishwavidyalaya during second year of the project and also for the following:

- Renewal of the project for the second year
- Release of ₹47,580/- towards expenditure for the first quarter
- Utilisation of unspent balance of ₹1,90,910/-

2. The amount of ₹47,580/- (Rupees Forty seven thousand five hundred and eighty only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

....2/-

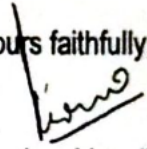


6. The future installment of sanctioned grant/release of new grant-in-aid shall be subject to mandatory usage of Expenditure, Advance and Transfer (EAT) module in PFMS portal. An e-Utilisation Certificate shall be submitted in GFR 12A format (GFR 2017) through PFMS- EAT module.

7. The interest earned from grants released, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of Demand Draft at the end of each financial year of support.

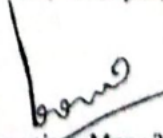
8. The expenditure involved is debitable to the Head "3402.00.103.20.00.31- Space Research- Space Sciences-Space Science Promotion- GIA-General" Under Grant No.94, "Department of Space" for the FY 2020-21.

Yours faithfully,


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. **Director, SSPO, ISRO Hq., Bengaluru**
3. The Director General of Audit, Environment & Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
4. The Director, O/o the Director General of Audit, Environment & Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹47,580/- (Rupees Forty seven thousand five hundred and eighty only) in favour of "The Registrar, Guru Ghasidas Vishwavidyalaya, Chattisgarh" on receipt of the Bill.
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Dr. V Girish, Program Manager, SSPO, ISRO Hq, Bengaluru
10. Dr.Parijit Thakur, Guru Ghasidas Vishwavidyalaya, (A Central University), Koni, Bilaspur, Chattisgarh – 495 009.


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

