Gmail - AO Proposal for Utilizing AstroSat Archival Data...



Devraj Pawar <devrajdp@gmail.com>

## AO Proposal for Utilizing AstroSat Archival Data - reg

8 messages

Space Science Programme Office <sspo@isro.gov.in> To: devrajdp@gmail.com Cc: V Girish <girishv@isro.gov.in> Wed, Feb 13, 2019 at 3:54 PM

Dear Dr Devraj Pawar,

Thank you very much for your proposal for consideration for limited funding towards utilizing AstroSat Archival Data.

The review committee has selected your proposal as one of the proposals for funding. Please accept our congratulations.

The limited funding envisaged under this AO are:

JRF : 25000 + HRA (for NET qualified, will be less for non-NET JRF) for first two years SRF : 28000 + HRA for third year (for NET qualified) 28000 + HRA for fourth year (if registered for PhD)

Computing resources : 1 lakh (for the first year only) Travel + contingency: 1 lakh per annum

The funds will be transferred on yearly basis and depending on the progress made. This is to inform you about your proposal selection and start the JRF hiring procedure.

An FUC (Fund Utilization Certificate) needs to be submitted to ISRO. The transfer of funds may get delayed if there are any FUC pending from your organization. Request you to check with the admin/accounts to make sure there are no FUC pending from your organization to ISRO.

Please fill-in the attached Grant-in-Aid bill and Electronic Transfer Mandate Forms and send it to us.

A formal award of aid letter will follow.

Looking forward to successful completion of your project and wishing you all the very best.

cheers, Girish

Programme Manager Space Science Programme Office ISRO HQ, Antariksh Bhavan New BEL Road BANGALORE 560 231 Ph: 080 2341 6271 / 080 2217 2076/75/78/72/71/70 Fax: 080 2341 9190

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Ramniranjan (h. College, Ghatkopar (h. Loai-400086

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## No.DS-2B-13013(2)/7/2019-Sec.2 भारत सरकार/GOVERNMENT OF INDIA अंतरिक्ष विभाग/DEPARTMENT OF SPACE

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

April 23, 2019

Principal, Ramniranjan Jhunjhunwala College, Opposite Ghatkopar Railway station, Ghatkopar (W), Mumbai – 400 086, Maharastra.

Sir,

Sub: Grant-in-aid - SSPO- Release of grant for the new project entitled "Study of dipping galaxies using AstroSat data" - reg.

I am directed to convey the sanction of the President to a grant of ₹6,30,000/- (Rupees Six lakh thirty thousand only) to meet the expenditure towards the new project entitled **"Study** of dipping galaxies using AstroSat data" by Ramniranjan Jhunjhunwala College during first year of the project.

2. The amount of ₹6,30,000/- (Rupees Six lakh thirty thousand 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 as mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the 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

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6. 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.91, "Department of Space" for the FY 2019-2020.

Yours faithfully,

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

Copy for information and necessary action to:

- 1. The Scientific Secretary, CBPO, ISRO Hq., Bengaluru
- 2. Director, SSPO, ISRO Hq., Bengaluru
- 3. The Director General of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
- The Director, O/o the Director General of Audit, 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 ₹6,30,000/- (Rupees Six lakh thirty thousand only) in favour of "The Principal, Ramniranjan Jhunjhunwala College, Mumbai" on receipt of the Bill.
- 8. The Senior Head (Internal Audit), DOS, Bengaluru
- 9. Shri. V Girish, Programme Manager, SSPO, ISRO Hq., Bengaluru
- Dr. Devraj Pawar, Ramniranjan Jhunjhunwala College, Opposite Ghatkopar Railway station, Ghatkopar (W), Mumbai – 400 086, Maharastra.



(पूर्णिमा मनोज/Poornima Manoj) (वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer) No.DS\_2B-13013(2)/7/2019-Sec.2 भारत सरकार/Government of India अंतरिक्ष विभाग/Department of Space

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

September 30, 2020

.....2/-

Principal, Ramniranjan Jhunjhunwala College, Opposite Ghatkopar Railway Station, Ghatkopar (W), Mumbai – 400 086, Maharastra.

Sir,

Sub: Grant-in-aid - Space Science Programme Office (SSPO) - Release of grant for the ongoing project entitled "Study of dipping galaxies using AstroSat data" - First quarter grant - reg.

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In continuation of this Department's letter of even number 23.04.2019 on the subject mentioned above, I am directed to convey the sanction of the President to a grant of ₹2,55,377/- (Rupees Two lakh fifty five thousand three hundred and seventy seven only after adjustment of first year unspent balance) to meet the first quarter expenditure towards the ongoing project entitled **"Study of dipping galaxies using AstroSat data"** by Ramniranjan Jhunjhunwala College during second year of the project and also for the following:

- > Renewal of the project for the second year
- ➢ Release of ₹63,845/- towards expenditure for the first quarter
- > Utilisation of unspent balance of ₹1,67,519/-

2. The amount of ₹63,845/- (Rupees Sixty three thousand eight hundred and forty five 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.

Principal Ramniranjan Jhunihunwala Chatkopar (W) Minibal-400

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6. The future installment of sanctioned grant/release of new grant-in-aid shall be subject a 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
- 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
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