

No.DS-2E-13012(2)/6/2019-Sec.II
भारत सरकार / GOVERNMENT OF INDIA
अंतरिक्ष विभाग / DEPARTMENT OF SPACE

Antariksh Bhavan
New BEL Road
Bengaluru - 560 094

February 21, 2019

Principal,
Ramniranjan Jhunjhunwala College,
Opposite Ghatkopur Railway Station (W),
Mumbai - 400 086,
Maharashtra.

Sir,


Sub: Grant-in-aid - RESPOND- Release of grant for the new project entitled "Study of Spectral and Timing Features in neutron-star and black hole X-ray binaries with Astrosat" - reg.

I am directed to convey the sanction of the President to a grant of ₹7,87,000/- (Rupees Seven lakh eighty seven thousand only) to meet the expenditure towards the new project entitled "Study of Spectral and Timing Features in neutron-star and black hole X-ray binaries with Astrosat" (total project cost is ₹20.61 lakh for a period of three years) by Ramniranjan Jhunjhunwala College, Mumbai.

2. The amount of ₹7,87,000/- (Rupees Seven lakh eighty seven 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 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

... 2/-

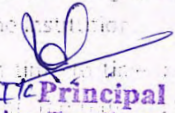
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TRUE COPY


Principal
Ramniranjan Jhunjhunwala College,
Ghatkopur (W), Mumbai-400086.

Government of India
Department of Space

Terms and Condition of ISRO Research Grants

1. The approved funds should be utilized solely for the purpose for which they have been granted unless ISRO agrees otherwise. A Certification that the funds have been so used should be produced by the grantee Institution after the end of each of the support.
2. Due acknowledgement to ISRO should be made in all reports and publications arising out of the part of the work supported by ISRO. The grantee will take prior permission of ISRO before publishing any work based on the ISRO support project.
3. Two copies of all the publications resulting from the research conducted with the aid of the grant should be submitted to ISRO.
4. No Investigator receiving a grant from ISRO may make commercial use of the results of his work by patent or otherwise ISRO reserves the exclusive right to determine whether any patent shall be taken out and what commercial use, if any, shall be made of any result of the investigations. The patents shall be in the name of ISRO and ISRO shall retain exclusive rights to commercially exploit them. The shares, if any, of the royalty to the Investigator, the parent institution and ISRO, will be determined by ISRO.
5. The principal Investigator is required to submit two copies of yearly reports indicating the progress of the work accomplished. He is also required to submit two copies of a detailed technical report on the results of the research/development after the completion of the project. The reports will become the property of ISRO.
6. In addition, ISRO may designate Scientists/specialists to visit the Institution periodically, for reviewing the progress of the work.
7. An inventory of items purchased from ISRO funds should be sent to ISRO, giving the description of equipment, cost in rupees, date of purchase and name of the supplier along with a purchase certificate from the Administration of the Institution. All items of equipments and unconsumable items costing more than Rs.5,000/- shall remain the property of ISRO and ISRO reserves the right to transfer them +dispose of them on the termination of the project as ISRO may deem fit.
8. The accounts of the expenses incurred out of ISRO funds should be properly maintained and should be authenticated by an approved auditor. The final accounts statement in duplicate duly audit should be sent to the pay & Accounts Officer, DOS/Senior Accounts Officer, ISRO Headquarters, as the case may be, at the end of each financial year of support.
9. If the total amount sanctioned is not spent during the period of support, the remainder amount should be surrendered to the pay & Accounts Officer, ISRO Headquarters, as the case may be, within one month after the completion of the project.
10. The assets acquired wholly or substantially out of the ISRO grant should not, without its prior sanction, be disposed off, encumbered or utilized for purposes other than that for which the grant is sanctioned.
11. A register of assets permanent and semi-permanent should be maintained by the grantee Institution, which should be available for scrutiny by Audit.
12. The grantee Institution should not divert the grants-in-aid for utilization of **Certified as TRUE COPY** objects of another institution if it is not in a position to execute or complete the assigned project. The entire amount of the grant should then be immediately refunded to ISRO by the Institution.
13. The terms and conditions of ISRO research grants are subject to change from time to time and the funding of any project will be governed by the terms and conditions prevailing at the time of sanctioning of the project with ISRO funds.


Principal
Ramviranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.