

GUIDELINES FOR UTILIZATION OF THE RESEARCH GRANT AMOUNT
GRANTED AS PART OF JC BOSE FELLOWSHIPS

1. Funds under the “Research Grant” head (Rs. 15.0 Lakh) can be utilized for hiring of manpower, consumables, national travel for self, students and other research staff and visiting scientists and international travel and per diem every year for self for research purposes, chemicals, equipment items, other unforeseen contingencies, repair of equipments, books and journals, etc. and any other research and academic activity, subject to the ceiling of sanctioned Research Grant budget head.

2. The JC Bose Fellows are required to submit Utilization Certificates (UCs) and Statements of Expenditure (SEs) in appropriate formats at the end of every financial year. For example, if the fellowship grant starts on August 14, 2015, the scientist will submit SE and UC for financial year 2015-2016 i.e. for the period August 14, 2015 to March 31, 2016. Subsequent years, the SE and UC should be given financial yearwise (i.e. April 1, 2016 to 31 March 2017 and so on). The SE should show expenditures only under three heads as given in the sanction order, namely, Fellowship, Research Grant and Overheads. If the accounts are sent in the middle of the financial year, it is required to send updated SE till the time of submission of the financial paper.

3. Undertaking to SERB, by the fellowship holder to have spent research grant as per above guidelines, as no break-up details of research grant are being asked for.