

RDRM FORM A1

INFORMATION OF SANCTIONED PROJECT AND APPROVAL FOR IMPLEMENTATION
(REQUEST FOR VICE CHANCELLOR'S APPROVAL)

1. Project Title and sanction letter no. Correlation of structural and multiferroic switching in photoluminescence Organic-inorganic hybrid A_2MCl_4
2. Funding agency: UGC-DAE-CSR
3. Department: SPAS
4. Principal Investigator: Dr Venkatesha R. Hathwar
5. Co-Investigator (if any): —
6. Duration of Project: 3 years
7. Total amount of the project: Rs. 6,79,320/-
8. Sanctioned Sub Heads and amount:
 - a) Manpower: 1,68,000/- + HRA = 1,81,440/-
 - b) Chemicals/Consumables: 30,000/-
 - c) Contingency: 15,000/-
 - d) Travel: —
 - e) Total: Rs 2,26,440/- for FY 2021-2023
9. Overhead: —
10. Number and Designation of research staff: 7815, UGC Assistant professor
11. Terms and Conditions
 - a) Dates of submission of Report: 31-03-2023
 - b) Dates for submission of utilization certificate: 31-03-2023
12. Yearwise break-up of sanctioned amount:
13. Plan of utilization of sanctioned grant over the year: (use additional sheet)

Research student fellowship @ 14,000/- pm + HRA
consumables and contingency amount
will be used to procure chemicals.

Hath
Project Investigator

Date: 11.04.2022

[Signature]
HOD/Dean

Date

(FOR USE OF RDRM)

1. Project No. GU/D-RDRM/UGC-DAE-CSR/VRH/SPAS/05/2021-22
2. Overhead expenditure sanctioned: Rs. NO
3. Mode of submission of utilization certificate (Half Yearly/ Yearly) ☒
4. Details recorded in
 - a) Section III
 - b) Finance Office
 - c) RDRM

(FOR USE BY VICE CHANCELLOR)

A. L. B. Menon
Vice-Chancellor

Date:

19/04/2022



Ref: CRS/2021-22/01/389

Date: 30-03-2022

To,
Dr. Venkatesha Rama Hathwar
Goa University

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Venkatesha Rama Hathwar,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given(@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. V. Raghavendra Reddy.**

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Vasant G. Sathe
Centre-Director, Indore Centre

Remittance information .

S. No.	CRS No	Date	Amount	UTR No
1	CRS/2021-22/01/350	31/03/2022	243240	SBIN122090293168
2	CRS/2021-22/01/351	31/03/2022	243240	SBI Transfer
3	CRS/2021-22/01/353	31/03/2022	243240	SBIN122090307637
4	CRS/2021-22/01/354	31/03/2022	228120	SBI Transfer
5	CRS/2021-22/01/355	31/03/2022	226440	SBIN122090677931
6	CRS/2021-22/01/356	31/03/2022	226440	SBI Transfer
7	CRS/2021-22/01/357	31/03/2022	226440	SBI Transfer
8	CRS/2021-22/01/358	31/03/2022	226440	SBIN122090283169
9	CRS/2021-22/01/359	31/03/2022	226440	SBIN122090653536
10	CRS/2021-22/01/361	31/03/2022	243240	SBI Transfer
11	CRS/2021-22/01/362	31/03/2022	243240	SBIN122090302621
12	CRS/2021-22/01/364	31/03/2022	226440	SBI Transfer
13	CRS/2021-22/01/367	31/03/2022	243240	SBIN122090331014
14	CRS/2021-22/01/369	31/03/2022	243240	SBI Transfer
15	CRS/2021-22/01/371	31/03/2022	226440	SBI Transfer
16	CRS/2021-22/01/376	31/03/2022	243240	SBI Transfer
17	CRS/2021-22/01/377	31/03/2022	243240	SBIN122090227534
18	CRS/2021-22/01/379	31/03/2022	226440	SBIN122090310153
19	CRS/2021-22/01/381	31/03/2022	226440	SBI Transfer
20	CRS/2021-22/01/385	31/03/2022	243240	SBI Transfer
21	CRS/2021-22/01/386	31/03/2022	243240	
22 ✓	CRS/2021-22/01/389 ✓	31/03/2022 ✓	226440 ✓	SBI Transfer
23	CRS/2021-22/01/391	31/03/2022	243240	SBIN122090588425
24	CRS/2021-22/01/392	31/03/2022	243240	SBIN122090676862
25	CRS/2021-22/01/393	31/03/2022	243240	SBIN122090464456
26	CRS/2021-22/01/394	31/03/2022	226440	SBIN122090270819
27	CRS/2021-22/01/395	31/03/2022	243240	SBI Transfer
28	CRS/2021-22/01/399	31/03/2022	258360	SBI Transfer
29	CRS/2021-22/01/400	31/03/2022	226440	SBIN122090666435
30	CRS/2021-22/01/401	31/03/2022	243240	SBIN122090256914
31	CRS/2021-22/01/402	31/03/2022	258360	SBI Transfer
32	CRS/2021-22/01/403	31/03/2022	226440	SBIN122090303506
33	CRS/2021-22/01/410	31/03/2022	243240	SBI Transfer
34	CRS/2021-22/01/418	31/03/2022	243240	SBIN122090628705
35	CRS/2021-22/01/423	31/03/2022	243240	SBI Transfer
36	CRS/2021-22/01/425	31/03/2022	226440	SBIN122090450359
37	CRS/2021-22/01/426	31/03/2022	226440	SBI Transfer
38	CRS/2021-22/01/427	31/03/2022	226440	SBIN122090647750
39	CRS/2021-22/01/428	31/03/2022	45000	SBIN122090486301
40	CRS/2021-22/01/430	31/03/2022	226440	SBI Transfer