

RDRM FORM A1

INFORMATION OF SANCTIONED PROJECT AND APPROVAL FOR IMPLEMENTATION

(REQUEST FOR VICE CHANCELLOR'S APPROVAL)

1. Project Title. "AIE ACTIVE FUNCTIONAL AMINOGLYCOSIDE ANTIBIOTICS: DESIGN SYNTHESIS, SELF-ASSEMBLY, MOLECULAR RECOGNITION AND BIOLOGICAL APPLICATIONS", Sanction letter no. **02(0357)/19/EMR-II, Dated: 17-05-2019**

2. Funding agency: **CSIR, New Delhi**

3. Department: **Chemistry**

4. Principal Investigator: **Prof. Sheshanath V. Bhosale**

5. Co-Investigator (if any): **NA**

6. Duration of Project: **Three years**

7. Total amount of the project: **Rs. 19,54,000/-**

8. Sanctioned sub Heads and amount:

a) Manpower: **Rs. 5,04,000/-**

b) Equipment **Rs. 5,50,000/-**

b) Chemicals/Consumables: **Included in contingency as per CSIR project**

c) Contingency: **Rs. 9,00,000/-**

d) Travel: **Included in contingency as per CSIR project**

9. Overhead: **Nil (not provided by the CSIR)**

10. Number and Designation of research staff: **One SRF or JRF**

11. Terms and conditions

a) Dates of submission of Reports: i) **Yearly report before 1st October.** ii) **Final report to be submitted by three months after completion of project.**

b) Dates for submission of utilization certificate: **After end of Financial (2019-20, 2020-2021, and 2021-2022)**

12. Year wise break-up of sanctioned amount: **There will be only two heads for expenditure**

Budget items	Amount Sanctioned (in Rupees)		
	1 st Year (01-04-2019 - 31-03-2019)	2 nd Year (01-04-2019- 31-03-2020)	3 rd Year (01-04-2020-31-03-2021)
A) Contingency: Chemical, glasswares, apparatus, spectral charges, travel, stationary, postal charges and others)	3,00,000/-	3,00,000/-	3,00,000/-
B) Equipment	5,50,000		

C) Staff (SRF/JRF)	1,68,000/-	1,68,000/-	1,68,000/-
Total	10,18,000/-	4,68,000/-	4,68,000/-
Total Sanction: Rs 19,54,000/- Rupees nineteen lakh fifty four thousand for 03 years			

13. Plan of utilization of sanctioned grant over the year:

As per the sanction letter **02(0357)/19/EMR-II** (enclosed in file), utilization funds will be done under three heads of expenditure; i) Contingency, ii) equipment and ii) Staff (SRF or JRF) and yearly sanctioned budgets. Following the CSIR rules, the Contingency will be include expenditure Chemicals /apparatus / glass wares / consumables / spectral charges / travel to attend the meetings, conferences both by PI and staff appointed and purchases of stationary and miscellaneous items. The Staff (SRF or JRF) will be appointed following the CSIR and Goa University rules. For If SRF is selected under staff, he/she will be paid Rs 14,000/- p.m. plus HRA and if JRF is appointed he / she will be paid Rs 12,000/- plus HRA p.m. as applicable (maximum of Rs 2000/- p.m.) as per CSIR rules.

Project Investigator

Bhosale
Prof S.V. Bhosale

Date

20/6/2019

HOD

[Signature]
21/6/2019

Date

(FOR USE OF RDRM)

1. Project no. ~~02(0357)/19/EMR-II~~ GU/RDRM/CSIR/chemistry/SVB/27/2017-18.
2. Overhead expenditure sanctioned: Rs. **NO**
3. Mode of submission of utilization certificate (half yearly/yearly): **Yearly**
4. Details recorded in
 - a) Section III
 - b) Finance Office
 - c) RDRM, In charge: *[Signature]* 24/6/2019

(FOR USE BY VICE CHANCELLOR)

Vice-Chancellor

[Signature]

Date

25/6/19

Following is the Year wise Break-up of sanctioned amount of CSIR project
(Sanction letter no. 02(0357)/19/EMR-II dated 17/05/2019)

Kindly requested to create a Budget head for the project with Sub-BH heads for

1) Contingency, 2) Equipment and 3) Staff (SRF or JRF)

Budget items	Amount Sanctioned (in Rupees)		
	1 st Year (01-04-2019 - 31-03-2019)	2 nd Year (01-04-2019- 31-03-2020)	3 rd Year (01-04-220-31-03-2021)
1) Contingency: Chemical,glasswares, apparatus, spectral charges, travel, stationary, postal charges and others)	3,00,000/-	3,00,000/-	3,00,000/-
2)Equipment	5,50,000		
3) Staff (SRF/JRF)	1,68,000/-	1,68,000/-	1,68,000/-
Total	10,18,000/-	4,68,000/-	4,68,000/-
Total Sanction: Rs 19,54,000/- Rupees nineteen lakh fifty four thousand for 03 years			

Project Investigator

Bhosale
20/6/2019
Prof. Sheshanath V. Bhosale
School of Chemical Sciences, Goa University.



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0357)/19/EMR-II

From : Head, Human Resources Development Group

Dated 17-05-2019

To

DR SHESHANATH V BHOSALE
DEPT OF CHEMISTRY
GOA UNIV
TALEIGAO PLATEAU 403206 GOA

Subject : Grants-in-aid for your scheme entitled : AIE ACTIVE FUNCTIONAL AMINOGLYCOSIDE ANTIBIOTICS: DESIGN, SYNTHESIS, SELF-ASSEMBLY, MOLECULAR RECOGNITION AND BIOLOGICAL APPLICATIONS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
		1-SRF/JRF		
II	Staff	1st Year : 3,00,000	2nd Year : 3,00,000	3rd Year : 3,00,000
III	Contingency (per annum in ₹)	5,50,000		
IV	Equipment (lumpsum in ₹)			

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/04/2019 to 31/03/2020

No	Grants	Amount (in ₹)
I	Staff	1,68,000
II	Contingency	3,00,000 p.a.
III	Equipment	5,50,000 (Ls)
Total :		10,18,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, GoA University Taleigao Plateau - 403206 (GoA) The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

SUMMARY TERMS AND CONDITIONS

1. The first installment of the grants sent by cheque herewith will be utilized subject to submission of the following documents/information.
 - a) Acceptance of the grants sanctioned above.
 - b) An Undertaking in the prescribed form-A of the enclosed booklet executed on non judicial stamp paper of RS. 10/- each page duly signed.
 - c) A certificate by you duly countersigned by the Head of the Department/Head of the Institution that no other aid giving agency is funding your above scheme.
 - d) Date of commencement of the scheme. This should be started within 3 months from the date mentioned in the sanction letter overleaf at Para 3, with or without the appointment of "Staff"
2. "Contingency" amount will be utilized on pro-rata from the date of the commencement of the scheme. "Staff Stipend" will be utilized from the date the Research Fellow/Associate Joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. JRF with NET/GATE qualification can be appointed directly, and CSIR concurrence/ratification is to be obtained subsequently.
3. While claiming grants for the subsequent year/period the position regarding unspent balances of the previous year's grants must be mentioned head-wise in the bill failing which the same may be returned unpassed for compliance. Statement of accounts duly audited by the Account Officer and countersigned by the next higher authority in respect of the grants received and expenditure incurred with balance, if any, during the previous year should also be invariably enclosed with the bill.
4. Utilization of funds and maintenance of account under the head "Staff", "Contingency" & "Equipment" and appointment of Research Fellows/Associates should be in accordance with the procedure laid down in the terms and conditions.
5. Your obligations under this sanction include, inter alias, the following:
 - i. Submission of *Annual Progress Report (15 Copies)* to CSIR by 1st October, each year including the progress of work as on 31st aug. (as per **Form-E1** in the booklet). Non-receipt of this report in time will lead to the scheme being withdrawn.
 - ii. Submission of *Final Technical Reports (10 copies)* in **Form-F** of the booklet within 3 months after completion of the work describing the original objectives of the scheme, how far these objectives have been achieved and how the results would benefit technological development or enrich the existing knowledge on the subject.
 - iii. Sending of copies of Research Papers published in Journals and Proceedings of Prestigious national/international conferences under this grant with due acknowledgement of CSIR support for information as and when published. The project numbers should always be mentioned in the acknowledgements.
 - iv. Submission of the Audit Utilization Certificate and audited statement of accounts for the grants paid by the CSIR immediately on termination of the scheme.
6. **ALL INSTRUMENTS/EQUIPMENT PURCHASED OUT OF/PROVIDED BY CSIR EXTRAMURAL RESEARCH FUND SHOULD CARRY THE LABEL "CSIR FUNDED".**



FORM-K

FORM FOR ELECTRONIC TRANSFER OF FUNDS

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

Human Resource Development Group

CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

Scheme No.	
Name of Laboratory/Institute/University	

Beneficiary Details:

Beneficiary Account Name	
Account Number (for Credit)	
Bank IFSC Code	
Bank Name	
Branch Name	

The information provided above is true and correct to the best of my knowledge.

Signature of the Principal Investigator	Stamp & Signature of one Authorized Signatory for beneficiary account
Name :	Name :
Date :	Date :

Pl. see at the
end of the document
separate form 'K'