Icmr project file

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI

No. 58/55/2015-BMS

29/3/15 By Speed Post

Date: 19.3.2015

The Principel
PSG College of Pharmacy, Peelamedu, Coimbatore 641004

Subject:- Sanction of budget allotment for the new Research proposal entitled "Elucidation of neuroprotective mechanism of brain angiotensin in middle cerebral artery occulded (MCAO) rat model"

Sir,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year from 1.3.2015 subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the Council also sanctions the budget allotment of Rs.24,98,250/- as detailed in the attached statement for the period from 1.3.2015 to 29.2.2016 The grant-in-aid will be given subject to the following conditions.

2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.

3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.

4 The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma. The approved duration of the scheme is Three YEAR. The annual extension will be given after review of the work done on the scheme during the previous year.

5. Five copies of the annual progress report in the attached prescribed proforma should be submitted to the Council every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.

The receipt of this letter may please be acknowledge.

Yours faithfully,

Admn. Officer
For Director General

Copy together with a copy of the budget statement forwarded to information to Dr. Muthiah Ramanathan, Professor, Deptt. of Pharmacology, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

2 Accounts. V. for information.

3. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget

4. IRIS Cell No. 2012-01937

Admn Officer

P.S: JRF fellows should qualify NET exam conducted by ICMR/UGC/ICMR

2014-2015

Subject:- Project entitled "Elucidation of neuroprotective mechanism of brain angiotensin in middle cerebral artery occulded (MCAO) rat model" under Dr. Muthiah Ramanathan, Professor, Deptt. of Pharmacology, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

(1.3.2015 to 29.2.2016)
1st year

Staff:

1.	JRF @ Rs. 25000 p.m + 20% HRA Rs. 5000	Rs. 3,60,000
2.	Contingency	Rs. 3,05,000
3.	Non recurring	Rs. 18,00,000
4.	Over head 5%	Rs. 33,250
		Rs.24,98,250

Total budget allotment of Rs. 24,98,250/- [Rupees twenty four lakhs ninty eight thousand two hundred fifty only]

Ref No. BMS/Adhoc/72/2014-2015 dated 9.3.2015

F. No. 58/35/2013-BMS

(K. Kotnala)
Admn. Officer

INDIAN COUNCIL OF MEDICAL RESEARCH

No. 58/35/2013-BMS By Speed Post Date: 19.3.2015

Subject:- Payment of 1st instalment of the 1st year grant-in-aid for the project entitled "Elucidation of neuroprotective mechanism of brain angiotensin in middle cerebral artery occulded (MCAO) rat model"

MEMORANDUM

The Director General of the ICMR sanctions **grant** of Rs. 58,186/- [Rupees fifty eight thousand one hundred eighty six only] as the 1st instalment of the 1st year grant for the period from 1.3.2015 to 31.3.2015 for incurring expenditure in connection with the above mentioned project.

The amount of Rs.58,186/- may be debited under the provision made of Rs.24,98,250/- on the above mentioned research project for the year 2014-2015.

A formal bill for Rs. 58,186/-is sent herewith for payment by cheque/demand draft in favour of the Director, PSG College of Pharmacy, Coimbatore This issued with the concurrence of the Finance Divn., vide RFC No.BMS/Adhoc/72/2014-15 dated 9.3.2015

Stipend of JRF Rs. 30,000 + Contingency Rs. 25,416 + over head 5% Rs. 2770 =Rs. 58,186/-

(K. Kotnala)
Admn. Officer
For Director General

Accounts. V. ICMR

Copy to: The Principal, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

2. Dr. Muthiah Ramanathan, Professor, Deptt. of Pharmacology, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

It is requested that an audited statement of account together with utilization certificate of the grant received and utilized in _____ may kindly be sent to this office .

3. IRIS Cell No. 2012-1937
4. Central File.

Admn. Officer
For Director General

पी बी एक्स /PABX : 26588980, 26588707, 26589336, 26589745, 26589414
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

तार / GRAM : विज्ञाप्ती / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 58/35/2013-BMS

Date: ~~15~~ 20.3.2017

Subject:- Payment of 1st & 2nd instalment of the 2nd year grant-in-aid for the project entitled "Elucidation of neuroprotective mechanism of brain angiotensin in middle cerebral artery occulded (MCAO) rat model"

MEMORANDUM

The Director General of the ICMR sanctions **grant** of Rs. 10,13,250/- [Rupees ten lakh thirteen thousand two hundred fifty only] as the 1st & 2nd instalment of the 2nd year grant for the period from 1.3.2016 to 28.2.2017 for incurring expenditure in connection with the above mentioned project.

The amount of Rs.10-,13,250/- may be debited under the provision made of Rs.10,13,250/- on the above mentioned research project for the year 2016-2017.

A formal bill for Rs. 10,13,250/-is sent herewith for payment by cheque/demand draft in favour of the Director, PSG College of Pharmacy, Coimbatore This issued with the concurrence of the Finance Divn., vide RFC No.BMS/Adhoc/72/2014-15 dated 9.3.2015

(G.S.Sandhu)
Admn. Officer
For Director General

Accounts. V. ICMR

Copy to: The Principal, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

2. Dr. Muthiah Ramanathan, Professor, Deptt. of Pharmacology, PSG College of Pharmacy, Peelamedu, Coimbatore 641004

It is requested that an audited statement of account together with utilization certificate of the grant received and utilized in _____ may kindly be sent to this office .

3. IRIS Cell No. 2012-1937
4. Central File.

Admn. Officer
For Director General

पी ए बी एक्स /PABX 26588980, 26588707, 26589436, 26589745, 26589414
फैक्स/FAX 011-26588667, 011-26589791, 011-26589258

ग्राम / GRAM विज्ञप्ती / SCIENTIFIC
Web-site www.icmr.nic.in
E-mail icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 58/35/2013-BMS

Date: 13.3.2017

The Principal,
PSG College of Pharmacy,
Peelamedu, Coimbatore 641004

Subject:- Project entitled ""Elucidation of neuroprotective mechanism of brain angiotensin in middle cerebral artery occulded (MCAO) rat model"

(1.3.2016 to 28.2.2017)
2nd year

Sanction for extension during 2016-2017

Sir,

The Director General of the Council sanctions the budget of Rs.10,13,250/- [Rupees ten lakh thirteen thousand two hundred fifty only] with effect from 1.3.2016 to 28.2.2017 subject to the conditions that the grant will be released to the Head of the Institute during the financial year on receipt of the demand in the prescribed form [Appendix-I] as indicated below

While asking for the release of the instalment it may be used that the amount for the pay and allowances of the staff who are actually in position is included.

A separate account for the grant received and expenditure incurred shall be maintained. The account will be subject to audit by the authorized auditors of the institution. In case, facilities are not available for such auditing, the accounts will be audited by the Council's own internal auditors, latest by the end of December following the financial year for which the grant is paid and audit certificate from the auditors to the effect that the account have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme. Further grant will be stopped unless audited statement of accounts and utilization certificate received within a period of the year after the end of the financial year for which grant was sanctioned.

The last instalment of the grant will be paid on receipt of the audited certificate which will include all the liabilities of last year, expenditure incurred before or defrayed after termination of the scheme. The year to which the expenditure pertains should be shown clearly.

The grant will not be regarded as a subvention, towards the normal work of the institution but should be exclusively utilized for the research activity for which it has been sanctioned.

Expenditure should on no account exceed the allotment sanctioned for the enquiry. Expenditure incurred over and above the sanctioned amount against one or more sub heads of expenditure such as pay, allowance, contingencies etc. shall be met without reference to the ICMR by re-appropriation of saving under remaining subhead provided that the total expenditure incurred during the financial year.

No expenditure shall however be incurred by re-appropriation of saving on items not sanctioned by the Council i.e. non consumable equipment, stores not sanctioned by the Council saving shall also into be re-appropriate for meeting on incurring expenditure on shall that has not been sanctioned by the Council.

The grant paid by the Council shall be refunded in full by the institution if and when the grantee sanctioned discontinues scheme midway or does not follow the detailed technical programme laid down and approved. Receipt realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as misc. receipt and not utilized for meeting expenditure of the project. All facilities

for the conduct of the research scheme basic equipments and laboratory chemicals, glassware, furniture and other assitance, as may be required for the smooth working of the research scheme, shall be provided by the host institute. The stores purchased out of the grant of the Council shall be entered in the project stock register and presented to auditors for check and endorsement. All purchase to the made in accordance with the procedure in vogue in your institution.
Only such equipment for which provision has been made in the budget shall be purchased. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council an will not be disposed of without their concurrence

STAFF

The staff employed on the research scheme will into be council's employees but for all purposes be treated as employees of the Institute and will be accordance with the normal recruitment rules and provisions of the institute.

The scales of pay, allowance etc, at liable to the staff of the schemes will be the same as admissible under the rules of the grantee institution. Prior approval of the Council will however be necessary if pay higher then the admissible under the rules of the institution is sought to be given by grant of advance increments.

The Council will not be liable to bear any expenditure pension/provident fund contribution and or leave salary contribution incurred or committed by the grantee for persons appointed on deputation from any other organization.

REPORT OF WORK DONE

The grant is being sanctioned on the condition that reports on the programmes of work done on the research scheme will be submitted to the Council as an when called for normally a progress report of work done on the enquiry will be submitted to the Council s and when red. The enquiry may be discontinued immediately unless there is sufficient justifications for non-submission of the report of work done on the enquiry.

PUBLICATION

The financial assistance rendered by the Council be acknowledged in any published account of work for which the grant is given.
A list of papers published based on the work carried of enquiry under the auspices of the ICMR shall be submitted annually alongwith reprints of the papers. Prior permission of the Council shall be obtained before publication of any such papers in the foreign journal.

PATENTS

The Council shall have be right to take out patents in respect of invention/discoveries made under scheme/project financed by the Council.
The officer-in-Charge of the staff employed in ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without approval of the Council.
All the patents will be registered in the name of the Indian Council of Medical Research, New Delhi.

TERMINATION OF THE ENQUIRY

Prior permission of the Council shall be obtained if the investigator desired to discontinue the enquiry. The reasons for discontinuing the scheme should invariably be stated. A final report is required to be submitted within one month from the date of termination of the enquiry. A list [in duplicate] of non-expendable and expendable articles together with property register and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the enquiry.

Yours faithfully,

(G.S.Sandhu)
Administrative Officer
For Director General

Admn.IV, ICMR

Copy together with a copy of the budget statement forwarded for information to Dr. Muthiah Ramanathan, Professor, Deptt. of Pharmacology, PSG College of Pharmacy, Peelamedu, Coimbatore 41004

The receipt of this letter may please be acknowledged.

1. Copy together with four copies of the budget statement forwarded to the Accounts Section, ICMR for information and further necessary action.
2. Copy together with two copies of the budget statement forwarded to the Finance Section, ICMR for information.
3. IRIS Cell No 2012-01937

The Indian Pharmaceutical Association (IPA)

Platinum Jubilee Year

Society Regn No. Bom. 10 of 1960 GBBSD • Public Trust Regn. No. F- 746 (Bom) dt. 4.4.1960

Kalina, Santacruz (East), Mumbai - 400 098. India • Tel.: +91 22 2667 1072 • Telefax : +91 22 2667 0744

E-mail : ipacentre@ipapharma.org • Website : http://www.ipapharma.org

MISSION

The Indian Pharmaceutical Association (IPA) is the national professional body of pharmacists engaged in various facets of the profession of pharmacy. The IPA is commited to promote the highest professional and ethical standards of pharmacy, focus the image of pharmacists as competent healthcare professionals, sensitize the community, government and others on vital professional issues and support pharmaceutical education and sciences in all aspects

2014-2016

President
Rao V. S. V. Vadlamudi

Immediate Past President
J. A. S. Giri

Vice Presidents
Divisional Heads

Community Pharmacy
Manjiri Gharat

Education
T. V. Narayana

Hospital Pharmacy
Ramesh Adepu

Industrial Pharmacy
Subhash Rijhwani

Regulatory Affairs
Subhash Mandal

Hon. Gen. Secretary
Kaushik Desai

Hon. Treasurer
Surendra Manek

Editor - Pharma Times
Alka Mukne

Editor - IJPS
Divakar Goli

Secretary General
S. D. Joag

IPA/17/137

July 9, 2014

To HOD & Dr. Gamal

14/7/14

Dr. M. Ramanathan
Principal
PSG College of Pharmacy
Avinashi Road, Peelamedu,
Coimbatore – 641 004.
Tamil Nadu

Dear Sir,

Enclosed herewith the signed copy of MOU between IPA – CPD & PSG College of Pharmacy for your reference.

Thanking you,
Yours sincerely,

S.D. Joag
Secretary General

MEMORANDUM OF UNDERSTANDING TO BE SIGNED JOINTLY BY IPA-CPD AND PSG COLLEGE OF PHARMACY
(Valid for the Duration of June 2014 to June 2015)

COLLABORATION WITH IPA-CPD FOR CONTINUING PROFESSIONAL DEVELOPMENT PROGRAMMES FOR PRACTICING PHARMACISTS

About Indian Pharmaceutical Association-Community Pharmacy Division (IPA CPD):

Indian Pharmaceutical Association (IPA) is the premier professional association of pharmaceutical professionals in India, with a member base of over 10,000, spread across the length & breadth of the nation. IPA operates in India through 17 state branches and more than 33 local branches.IPA publications include the Pharma Times, the Indian Journal of Pharmaceutical Sciences and the IPA-CPD e-Times.IPA has five division's viz. Industry, regulatory affairs, community pharmacy, hospital pharmacy & education. The ***Community Pharmacy Division*** **(IPA-CPD)** aims to improve the public health through pharmacists' services and aims to enhance the role of pharmacist. IPA-CPD has worked/works with national/international professional organisations/NGOs, Government sector, corporate sector, trader's associations and academia. CPD has collaborated with International Pharmaceutical Federation (FIP), Commonwealth Pharmacists' Association (CPA),International Pharmaceutical Students' Federation (IPSF), SEAR Pharm Forum, WHO India, CDSCO, Central TB Division, Lilly MDR TB Partnership to mention a few. Some of the highlights of CPD's journey has been Good Pharmacy Practices and Accreditation project, DOTS TB Pharmacist project, IPA-CPD e-Times, Consumer education initiatives for responsible use of medicines, projects with industry for pharmacists' training. More detail at www.ipapharma.org/division/community

About PSG College of Pharmacy, Peelamedu, Coimbatore-641 004, Tamilnadu:

PSG College of Pharmacy (PSGCP) was established in the year 2001 a unit under PSG Sons Charities, who are well known for their commitment to high standard education. PSGCP committed to have excellence in Pharmacy Education, is located at Peelamedu in Coimbatore city, which is blessed with a temperate climate and excellent living conditions. The college is affiliated to the prestigious "The Tamil Nadu Dr. MGR Medical University" Chennai and also approved by the AICTE and PCI, New Delhi. Since 2005, the college is consistently meeting annual ISO (International Organization for Standardization) Certification Standards. The college has good infrastructure with state of the art teaching and research facilities for students. The College has well

equipped laboratories catering to the various disciplines like Pharmaceutics, Pharmacology, Pharmaceutical chemistry, Pharmacognosy, Pharmaceutical Analysis, Pharmacy Practice, and Biotechnology. The library facilities encompass two full floors and every year, Rs. 25 Lakhs worth of literature is being purchased to bring the library up to date with the latest information in the field of pharmacy. The pharmacy college was recently ranked in the top 25 pharmacy colleges across the nation, which is indeed a phenomenal achievement for a privately funded institution. The institute has been recognized as Industrial Research Organization by DSIR, New Delhi. The College has received Rs.3.5 Crores funding to carry out research in various fields of Pharmacy. Its philosophy is embedded in its commitment to quality as well as its vision and mission statements. More detail at http://www.psgpharma.ac.in.

OBJECTIVE OF THE COLLABORATION:

To Deliver Quality Professional Development Programmes for Practicing Pharmacists through a joint collaborative effort between IPA-CPD and PSG College. Not less than 6 training programmes of half-day or one-day duration shall be conducted within one year duration of time.

ROLE AND RESPONSIBILITIES OF IPA-CPD:

IPA-CPD chairperson is the in-charge of the IPA component of this collaborative effort. The chairperson would nominate a single point of contact to coordinate all activities of this programme.

The major roles of IPA-CPD shall be to:

- Provide technical inputs for practicing pharmacists and professionals related to community pharmacy
- Impart training through deputation of faculty as and when need exists
- Regular circulation of CPD e-Times for all the trained pharmacists for constant knowledge up gradation

ROLE AND RESPONSIBILITIES OF PSG COLLEGE OF PHARMACY:

Principal, PSG College of Pharmacy will be the in-charge of the PSG college component of this collaborative effort, who will nominate a single point of contact to communicate with his/her counterpart at IPA-CPD end.

The major roles of PSG College of Pharmacy shall be to:

- Appoint a collaboration coordinator and who shall be the contact point for CPD chairperson
- Arrange and deliver various community pharmacy related programmes, suitable to the objective of the collaboration
- Ensure adequate publicity of the collaboration in the community and interact and contact local community pharmacists/chemist associations and enroll interested pharmacists to participate in the programme
- Maintain records of the conducted programmes (programme details, attendance sheets, contact details of the pharmacists, photographs, feedback forms, etc.)
- Timely update of pharmacists' database with CPD

ROLE AND RESPONSIBILITIES COMMON TO BOTH PARTIES:

- Identifying training needs of pharmacists
- Design and develop training programmes, modules
- Designing feedback forms, participation certificates
- Designing brochures

GENERAL TERMS AND CONDITIONS:

- PSGCP can charge nominal participation fees (pre-decided in consultation with CPD) to the pharmacists (shall be used as fund raising for conducting programmes)
- Certificates (jointly carry IPA-CPD and College name) shall be printed by the PSGCP
- PSGCP shall promote IPA membership to the pharmacists during the programme
- PSGCP shall promote and nurture student volunteers for the said collaborative programme
- PSGCP shall keep IPA-CPD informed about the schedule of training programme in advance

- PSGCP shall display banner regarding IPA-CPD and PSG College collaborating center at their institute
- IPA shall provide adequate publicity to the collaboration through its website, and official publications from time to time.
- No financial liabilities are expected other than that PSGCP shall be expected to bear travel expenses of IPA office bearer or CPD resource person, if attending any programme and local hospitality.
- Collaboration shall be reviewed on yearly basis and then shall be continued with same terms and conditions or with its modification as per the mutual consent of IPA-CPD and PSGCP

Signed by For IPA-CPD,

Name and signature, Manjiri S. Gharat

Place and date Mumbai, 09/07/14

Witnessed by,

Name and signature, S. D. Joag

Place and date Mumbai, 09/07/2014

Signed by For PSG College of Pharmacy,

Name and signature, Dr. M. Ramanathan

Place and date Coimbatore, 13.06.14

Witnessed by,

Dr. V. SANKAR

Name and signature, V. Sankar

Place and date Coimbatore, 13.06.14.

From

Dr. M.Sakthivel MBBS, DTCD,
Deputy Director of Medical Services (TB),
District TB Centre,
No. 219, DDHS campus,
Coimbatore – 641018.

To

The Assistant Director,
Drug Control Office,
Race course road,
Coimbatore-18.

Ref: 037/DTC/CBE/2015 date : 03.08.2015

Sub: RNTCP – Public – Private Partnership in Creating awareness and Emphaszing Pharmacists role in TB Control - DOTS - reg.

***

Respected Sir,

Herewith requesting you to kindly support in the research study planned by PSG college of Pharmacy , Pulmonology department and District TB Centre regarding "**Creating Awareness and Sensitizing the Community Pharmacist as DOTS Provider through Public - Private Partnership Policy of RNTCP".** I also request you to kindly participate and support us in the forth coming meetings.

Thanking you

Yours Sincerely

Deputy Director of Medical Services (TB)
No: 219, DDHS Campus,
Race Course Road,
COIMBATORE - 641 018

A/c Payee

कलीना, मुंबई - 400 029
KALINA, MUMBAI - 400029
2013 MSMDS IFSC : CNRB0000116

Valid for three months only from the date of instrument य बैं | SB

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Pay PSG College of Pharmacy या धारक को or Bearer

रुपये Rupees Twenty Thousand Only

अदा करें ₹ **20,000.00

खा. सं. A/c. No. 01 161 0 1065 9 01

IPA - CPD

Authorised Signatories

Payable at par at all our branches in India

Please sign above

MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS-2010

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PSG COLLEGE OF PHARMACY, COIMBATORE – 4

IPA-CPD Report

Work done as per the MOU signed between PSG College of Pharmacy, Coimbatore and Indian Pharmaceutical Association - Community Pharmacy Division (IPA-CPD), Mumbai:

1) Continuing Professional Development Programme for Community and Hospital Pharmacists titled "Effective Storage of Biological Products and Vaccines with Inventory Management" was organized by Department of Pharmacy Practice, PSG College of Pharmacy in association with IPA-CPD on 30th August- 2014.
2) A Tuberculosis awareness camp was conducted at senjeri hills Coimbatore on 6/2/2015
3) Continuing Professional development programme for community and hospital pharmacists titled "Creating Awareness And Emphasizing Pharmacist Role in TB Control- DOTS Therapy" on 25th March 2015 at PSG COP.
4) A meeting was conducted with pharmacy proprietors of Coimbatore regarding the Public-Private partnership of RNTCP on 1/6/2015.
5) A meeting of TB DOTS with community pharmacy proprietors was held on 12/06 /15 at 10.00am in PSG College of Pharmacy.
6) A meeting regarding the work plan of IPA –CPD and Elli lily on 3/8/2015.
7) Continuing Professional development programme for community and hospital pharmacists titled "Creating Awareness and Emphasizing Pharmacist Role in TB Control- DOTS Therapy" on 09th March 2016 at PSG COP.
8) Monitoring the DOTS Providers by four PharmD interns for visiting the fifteen pharmacies around Coimbatore.

Reasons for ending up this activity

Students visited the pharmacies which were DOTS providers and couldn't see any banners or posters & pamphlets. Pharmacy people didn't show any interest in promoting DOTS. Although the TB department health care workers supported the programme, the pharmacies didn't maintain the DOTS medication boxes and registers.

The Indian Pharmaceutical Association (IPA)

Platinum Jubilee Year

Society Regn No. Bom. 10 of 1960 GBBSD • Public Trust Regn. No. F- 746 (Bom) dt. 4.4.1960

Kalina, Santacruz(E.), Mumbai - 400 098, India • Tel.: +91 22 2667 1072 • Telefax : +91 22 2667 0744

E-mail : ipacentre@ipapharma.org • Website : http://www.ipapharma.org

MISSION

The Indian Pharmaceutical Association (IPA) is the national professional body of pharmacists engaged in various facets of the profession of pharmacy. The IPA is committed to promote the highest professional and ethical standards of pharmacy, focus the image of pharmacists as competent healthcare professionals, sensitize the community, government and others on vital professional issues and support pharmaceutical education and sciences in all aspects

2014-2016
President
Rao V. S. V. Vadlamudi

Immediate Past President
J. A. S. Giri

Vice Presidents
D[illegible]onal Chairs

Community Pharmacy
Manjiri Gharat

Education
T. V. Narayana

Hospital Pharmacy
Ramesh Adepu

Industrial Pharmacy
Subhash Rijhwani

Regulatory Affairs
Subhash Mandal

Hon. Gen. Secretary
Kaushik Desai

Hon. Treasurer
Surendra Manek

Editor - Pharma Times
Alka Mukne

Editor - IJPS
Divakar Goli

Date: 30.08.2015

109

To,

Department of Pharmacy Practice
PSG College of Pharmacy.

Peelamedu, Coimbatore 641004,
Tamilnadu, India
Mobile +91 98422 90701
office phone + 91 422 2570170 Extn 5841

Subject :- <u>Payment towards advance amount for lily project.</u>

Dear Sir,

We herewith enclose Cheque No.807696 of Rs 20,000/- towards advance on account of lily project for TB Control – Dots programmed.

Please acknowledge the receipt.

Yours truly,

Account Executive

Canara Bank

कलीना, मुंबई - 400 029
KALINA, MUMBAI - 400029
2013 MSMDS IFSC : CNRB0000116

Valid for three months only from the date of instrument

बैं | SB

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2	6	0	8	2	0	1	5

College of Pharmacy

या धारक को or Bearer

Rupees Twenty Thousand Only

अदा करें ₹ **20,000.00

खाता सं. A/c. No. 0116101065901

IPA - CPD

President / Secretary / Treasurer

Payable at par at all our branches in India

Please sign above

⑈807696⑈ 400015036⑆ 31

Z. 28015/219/2015-HPC (EMR)-AYUSH-E
Government of India
Ministry of AYUSH

AYUSH BHAWAN
B-Block, GPO Complex,
INA, New Delhi
Dated 04.01.2017

Ministry of Ayush file
11/1/17

To,

The Pay & Accounts Officer (Secretariat),
Ministry of Health & Family Welfare,
Nirman Bhawan,
New Delhi – 110001.

Sub: Release of 1st installment of Rs. 30,20,000/- (Rupees Thirty Lakh Twenty Thousand only) of recurring grants-in-aid during the financial year 2016-17 under Plan-regarding

Sir,

In exercise of power delegated under Rule DFPR 1978, I am directed to convey the sanction of the President to the payment of Rs. 30,20,000/- (Rupees Thirty Lakh Twenty Thousand only) to PSG College of Pharmacy, Coimbatore as 1st installment of recurring grants-in-aid for research project under EMR Scheme of Ministry of AYUSH during the financial year 2016-17 under the Plan as detailed below:

S. No.	Name of the Organization	Title of the Project	Amount to be released	Installment
1.	PSG College of Pharmacy, Coimbatore	Standardization, validation, toxicity and efficacy studies on Sangu Parpam and Arathai Chooranam	Rs. 30,20,000/-	First Installment

1. The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.

2. The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.

3. **It is certified that the Grant in aid is being released as 1st installment in respect of above project to the said Institute.**

4. The Grants-in-aid as per provision of Rule 206 to 215 of General Financial Rules – 2005 and will be subjected to the conditions laid down in GFR-2005.

5. The accounts of the Grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization is called upon to do so.

6. It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2016-17. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.

अंजन बिश्वास / ANJAN BISWAS
अवर सचिव / Under Secretary
आयुष मंत्रालय / Ministry of AYUSH
भारत सरकार / Government of India
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए, नई दिल्ली-23
AYUSH Bhawan, B-Block, G.P.O. Complex, INA, New Delhi-23

Z. 28015/219/2015-HPC (EMR)-AYUSH-E
Government of India
Ministry of AYUSH

AYUSH BHAWAN,
B-Block, GPO Complex,
INA, New Delhi
Dated: 04.01.2017

To,

The Pay & Accounts Officer (Secretariat),
Ministry of Health & Family Welfare,
Nirman Bhawan,
New Delhi – 110001.

Sub: Release of 1st installment of Rs. 30,20,000/- (Rupees Thirty Lakh Twenty Thousand only) of recurring grants-in-aid during the financial year 2016-17 under Plan-regarding

Sir,

In exercise of power delegated under Rule DFPR-1978. I am directed to convey the sanction of the President to the payment of Rs. 30,20,000/- (Rupees Thirty Lakh Twenty Thousand only) to PSG College of Pharmacy, Coimbatore as 1st installment of recurring grants-in-aid for research project under EMR Scheme of Ministry of AYUSH during the financial year 2016-17 under the Plan as detailed below:

S. No.	Name of the Organization	Title of the Project	Amount to be released	Installment
1.	PSG College of Pharmacy, Coimbatore	Standardization, validation, toxicity and efficacy studies on Sangu Parpam and Arathai Chooranam	Rs. 30,20,000/-	First Installment

1. The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.

2. The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.

3. It is certified that the Grant in aid is being released as 1st installment in respect of above project to the said Institute.

4. The Grants-in-aid as per provision of Rule 206 to 215 of General Financial Rules – 2005 and will be subjected to the conditions laid down in GFR-2005.

5. The accounts of the Grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization is called upon to do so.

6. It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2016-17. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.

अवर सचिव/Under Secretary

7. It is further certified that the payee is not a defaulter in submission of the utilization certificate in past and has no UC as due for rendition under the rules under the scheme of the Ministry.

8. The expenditure on the account will be debitable to the Budget Head under Demand No. 05, Ministry of AYUSH , 2210- Medical and Public Health (Major Head), 02 200- Other Systems (minor Head), 07- Grants for Extra Mural Research Project through Research institutions (Pvt / Semi Govt. /Govt./ Universities/NGO) etc, 070 031- Grants in aid during the year 2016-17 (PLAN).

9. **It is recurring expenditure and it is the 1st installment.**

10. This sanction issues with the approval of AS & FA vide the Integrated Finance Division **Concurrence Dy. No. C-2569 dated 30.12.2016.**

Yours faithfully,

(Anjan Biswas)
Under Secretary to the Govt. of India

Copy to:

1. The Director General of Audit, Central Revenues, New Delhi
2. US (Finance), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi
3. Cash (Health) Section, AYUSH BHAWAN, B-Block, GPO Complex, INA, Ministry of AYUSH
4. Director General, Central Council for Research in Siddha (CCRS), New Delhi
5. Head of Institution, PSG College of Pharmacy, Peelamedu, Coimbatore- 641004 Tamil Nadu
6. Dr. M. Ramanathan, Principal, PSG College of Pharmacy, Peelamedu, Coimbatore- 641004 Tamil Nadu
7. Finance Desk – II/ AYUSH (E-III)
8. Sanction Folder.

Yours faithfully,

(Anjan Biswas)
Under Secretary to the Govt. of India

Science and Engineering Research Board
International Travel Support Scheme
Established through an Act of Parliament: SERB Act 2008, Department of Science & Technology, Government of India

Application No. - ITS/4017/2016-17

Dated: 30-09-2016

To
Mr. KARTHIK SIRAM
Research Scholar
Pharmaceutics
PSG COLLEGE OF PHARMACY
COIMBATORE-641004(TAMIL NADU)

Sub. : Financial Assistance to Mr. KARTHIK SIRAM for participating in 2016 AAPS ANNUAL MEETTING AND EXPOSITION to be held from 13-11-2016 to 17-11-2016 in DENVER,UNITED STATES OF AMERICA.

Sir/Madam,

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and fro economic class air-fare by the shortest route,airport tax , visa fees & registration fees. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. In case you are traveling by other Airlines due to non-availability of tickets or service by Air India, you are requested to get a certificate from Air India indicating the actual position on that particular date/dates and sector/sectors. Without this certificate, it will not be possible to reimburse the air fare.
3. **The destination for which there is no direct Air India flight, you have to travel by Air India upto the nearest hub to the destination and after that services of any other airline may be utilized, preferably of Air India alliance partner.**
4. **E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.**
5. The signed print copy of Claim Form along with the original Boarding passes and institute account details must be sent to the SERB immediately after completing the online Claim Form to the following address.

   ITS Section
   5 & 5A, Lower Ground Floor
   Vasant Square Mall, Sector B, Pocket 5
   Vasant Kunj, New Delhi, Delhi-110070

6. **The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.**
7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. Based on this offer letter, your Institute may consider advancing necessary funds to enable you to attend the above event.
12. **We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.**
13. **You must submit Claim Form and other documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.**

With kind regards,

Your's Faithfully

Monika Agarwal

Monika Agarwal
Scientist-E
Email
:ms[DOT]its[At]serb[DOT]gov[DOT]in
Ph: 40000355(O)

No SR/FST/College-348/2016(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi -110016

6th March 2018

PSG INSTITUTE OF MEDICAL SCIENCES & RESEARCH
Regd. Post/AD/Speed Post/Courier
No. 17 APR 2018
Initials

PRINCIPAL
PSGCP

ORDER

Subject Financial assistance (1st installment) to the PSG College of Pharmacy, Avinashi Road, Peelamedu, Coimbatore-641004, (Tamil Nadu) under FIST Program

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 1,00,00,000/- (Rupees One crore only)** for 5 years The detailed breakup of the grant for General as well as Capital Components are given below

To strengthen the research facilities in the College on 50:50 Mode (Being a Private College)
Capital Assets:Rs.98.0 L
E–Rs. 98.0 L [Research Facility–Rs. 98.0 L for 04 items for various department (as per list submitted to DST in original proposal).]
General Components: Rs. 2.0L
M– Rs. 2.0 L
Total : Rs. 100.0 Lakh [DST's contribution Rs.50.0 lakh & College's Share-Rs.50.0 lakh]

2 The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1st year	2nd year	3rd year	4th year	5th year	Total
Equipment	98.0	-	-	-	-	98.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	98.0	0.5	0.5	0.5	0.5	100.0

3 The sanction of the President is also accorded to the release of **Rs. 49,00,000/- (Rupees Forty nine lakh only)** to the **Principal, PSG College of Pharmacy, Avinashi Road, Peelamedu, Coimbatore-641004, (Tamil Nadu)** under FIST Program as a 1st installment of the grant in 2017–2018 under '**creation of capital assets**' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the '**Equipment**' The break-up of the 1st installment grant released now would be **Equipment': Rs. 49.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process.**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order

This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id genrated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

7 If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant

8 **There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

Contd 2/

The grant-in-aid being released is subject to the condition that:

a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be follow by the University/Institute under the appropriate rules of the grantee organisation while procuring capital asse sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Insti immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submiss of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along w customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the exist equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items a over.

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant w be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit the grantee organisation, which will be adjusted towards future release of grant **The Unique ID at the DARPAN Portal o NITI Aayog for the concerned College is TN/2017/0116554.**

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out government grants (except those declared as obsolete and unserviceable or condemned in accordance with th procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (bo by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is calle upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant shou mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in th opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Ru 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68– Science and Technology Institutional and Human Capacity Building
68.00.35–Grants for creation of capital assets for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under "R&D" Scheme.

16. The amount of **Rs. 49,00,000/- (Rupees Forty nine lakh only)** will be drawn by the Drawing and Disbursi Officer, DST and will be disbursed to the **Principal, PSG College of Pharmacy, Avinashi Road, Peelamed Coimbatore-641004, (Tamil Nadu).** The bank details for electronic transfer of funds through RTGS are given below -

1. Name of the Account Holder: **Principal, PSG College of Pharmacy**
2. Name of the Bank: **Central Bank of India**
3. Bank Account Number: **3052559035**
4. IFSC Code: **CBIN0280913**
5. MICR Code:

Contd..3

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025
Phone : 044 - 2230 1428 | Web : www.tanscst.nic.in
Telefax : 044 - 2230 1552 | E-mail : enquiry.tanscst@nic.in / ms.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA).
Member Secretary

Ref: TNSCST/RFRS/VR/08/2015-16 1068 12.04.2017

To
Sriram Karthik
Research Scholar
PSG College of Pharmacy
Peelamedu,
Coimbatore – 641 004

Sir/Madam,

Sub: Programme to bridge the gap in research funding for research scholars in colleges (RFRS) – approval – reg.,

Ref: 55th Meeting of Executive Committee conducted on 28.03.2017

****

With reference to the above, I am happy to inform that the research work of Sriram Karthik, Research Scholar, PSG College of Pharmacy, Peelamedu, Coimbatore – 641 004 has been approved for financial support under RFRS scheme of the Council (Medical sciences). A sum of Rs.3.00 lakhs (Rupees Three lakhs only) has been sanctioned for 2 years. The terms and conditions and other details of the grant is enclosed. Kindly send your acceptance to avail RFRS as per our terms and conditions within two weeks from receipt of this letter. Prof.V.Ramaswami, Associate Professor of the Council and Officer-in-charge of the above programme may be contacted for clarification (Ph:9444743052) if there is any.

With wishes,

Yours faithfully,

12/4/17

Member Secretary

Copy to:
The Principal
PSG College of Pharmacy
Peelamedu, Coimbatore – 641 004

Appl. No. HC-95

File No. BT/252/NE/TBP/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER DIVISION)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 26 / 3 /2015

ORDER

In continuation of this department's sanction order of even number dated 23/04/2012, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Third year grant** of **₹ 7.58 lakhs (Rupees Seven Lakhs and Fifty Eight thousand only)** to **The Principal, PSG College of Pharmacy, Avinashi Road, Peelamedu, Coimbatore, Tamilnadu** for the implementation of the project under **'DBT's Twinning Program for the NE'** titled **"Androgen receptor mediated drug development to treat Prostate Cancer"** by Dr. Jibon Kotoky, Institute of Advanced Study in Science (IASST), Guwahati, Assam and Dr. M. Ramanathan, PSG College of Pharmacy, Coimbatore, Tamilnadu and Prof. S. Kabilan, Annamalai University, Annamalai Nagar, Tamilnadu as per the details given below:

(Rupees in lakhs)

Heads	3rd Year
I. Non Recurring (Equipment's & accessories)	0.00
Sub Total – I	**0.00**
II. Recurring	
1. Manpower	2.88
2. Consumables	4.00
3. Travel	0.50
4. Contingency	0.20
5. Overhead Charges	0.00
Sub Total- II (1-5)	**7.58**
GRAND TOTAL (I+II)	**7.58**

(Rupees Seven Lakhs and Fifty Eight thousand only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. Both NER & Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.
4. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.
5. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.
6. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.

Application No.: BMB/2015/2

File No. BT/PR16268/NER/95/183/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 15/03/2017

ORDER

In continuation of this department's sanction order of even number dated 15/03/2017, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of **₹ 11.05 Lakhs (Rupees Eleven Lakhs and Five Thousand Only** to **The Principal, PSG College of Pharmacy, Coimbatore, Tamil Nadu** for the implementation of the project under **'DBT's Twinning Program for the NE'** title **"Elucidation of mechanism of action and anti-cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer"** by Dr. Atanu Bhattacharjee, North-Eastern Hill University, Shillong and Prof. Senthamaraikannan Kabilan, Annamalai University, Cuddalore, Tamil Nadu and Prof. Muthiah Ramanathan, PSG College of Pharmacy, Coimbatore, Tamil Nadu as per the details given below:

(₹ in lakhs)

Heads	1st Year
I. Non-Recurring (Equipments and accessories)	5.00
Sub Total- I	**5.00**
II. Recurring	
1. Manpower	3.60
2. Consumables	2.00
3.Travel	0.15
4. Contingency	0.15
5.Overhead charges	0.15
Sub Total- II (1-5)	**6.05**
GRAND TOTAL (I+II)	**11.05**

(Rupees Eleven Lakhs and Five Thousand Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 17/5, Deen Dayal Marg, New Delhi-110 002, who is administrating the North Eastern Biotechnology Program Management Cell (NER BPMC) of the department is authorized to disburse the amount of **₹ 11.05 Lakhs (Rupees Eleven Lakhs and Five Thousand Only)**, as referred in para 1 above, in favor of **"The Principal, PSG College of Pharmacy, Coimbatore 641004, Tamil Nadu"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy. No/102/IFD/SAN/3926-3929/2016-2017 Dated: 20.02.2017**

7. This sanction order has been noted at **Serial No.** 645 in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

11. **Additional Terms & Conditions for Twining R&D program for NER:**

    a. Both NER & Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.

    b. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.

    c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.

    d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.

    e. The project personal such as Research Associate, JRF/SRF, Research Assistant are also to be trained at least once in the collaborating national institute.

    f. The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments.

(Dr. T Madhan Mohan)
Adviser, DBT

BCIL

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 **Tel :** 2321 9064 - 67 **Fax** : 011- 2321 9063
Email : info.bcil@nic.in **Website :** http://www.bcil.nic.in

BCIL/NER-BPMC/2017/174

March 17, 2017

The Principal
PSG College of Pharmacy,
Coimbatore-641004
Tamil Nadu

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Elucidation of mechanism of action and anti-cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No BT/PR16268/NER/95/103/2015 dated March 15, 2017 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 11.05 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: PSG College of Pharmacy
Name of the Bank: Central Bank of India, Coimbatore
Account No. 1481305371
RTGS code: CBIN0280913

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by April 16, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

Prof. Muthiah Ramanathan,
Professor,
Department of Pharmacy,
PSG College of Pharmacy,
Coimbatore-641004
Tamil Nadu

Gmail

janani palanisamy <jananinov26@gmail.com>

ALA to all the awardees of Biotech Innovation Ignition School-1 (BIIS-1)

Biotech Innovation Ignition School <biis@sristi.org> Wed, Apr 25, 2018 at 6:48 PM
To: Birac Gyti <pmugyti@sristi.org>
Bcc: jananinov26@gmail.com

Dear All,

Congratulations!!! You have been selected for the SRISTI-BIRAC Appreciation Award.

We are happy to inform you about the detail process to receive the Grant of Rs 1 lac. for continuing the future work of your Biotech Innovation Ignition School (BIIS)-2 project.
Please find attached herewith the Award Letter Agreement (ALA) which you have to fill and send back us as early as possible. It is important to give your Work Plan, Timeline, and Milestones, NOC from your Supervisor/Guide and Bank Details as mentioned in the ALA along with the scanned copy of the Bank Passbook. Kindly send me as early as possible.
The process is as described below:
Firstly, you have to send us completed ALA in the word format via mail without signatures. We will go through it and will inform you if any modifications are needed in your ALA.
Once we approve your ALA, then you have to get the print out of the final approved ALA and send us the scanned copy of signed ALA by mail and hard copy by post.
Further communication in this respect will be only from the id of SRISTI-BIRAC PMU

Email: pmugyti@sristi.org

You must read the following to get the detailed understanding of SRISTI and BIRAC
http://birac.nic.in/desc_new.php?id=98
http://www.sristi.org/cms/files/birac/MOU-SRISTI-BIRAC.pdf
You may contact us at 079-27912792, 27913293
Kindly, send the contact details and mail id of the student who will be working on this project along with supervisor details.

Thanking You,
SRISTI team

ALA for BIRAC SRISTI Appreciation_draft (3).docx
34K

Gmail

janani palanisamy <jananinov26@gmail.com>

;G

tinfo.psg@sbi.co.in <neftinfo.psg@sbi.co.in> Sat, Mar 30, 2019 at 5:50 PM
jananinov26@gmail.com

ear Sir/Madam,

NR 100,000.00 credited to your A/c No XXXXXXX2286 on 30/03/19 through NEFT with UTR AXTB190891347579 by
RISTI

Sd/
SBI NEFT Team
State Bank Global IT Center
NOTE: This is system generated mail.kindly do not reply. This email ID was provided by remitting
r; : at time of originating NEFT. Kindly ignore the mail if you are not the intended recipient

AWARD LETTER AGREEMENT

THIS AGREEMENT made on this **21st** day of **May 2018**, between SRISTI, **Society for Research and Initiatives for Sustainable Technologies and Institutions** (hereinafter called as SRISTI), a non-profit organization having its office at AES Boys Hostel Campus, Near Gujarat University Library & SBI, Navrangpura, Ahmedabad-380009, Gujarat, India; of the ONE PART and **P. Janani, Dept. of Pharmacy Practice, PSG College of Pharmacy, Peelamedu, Coimbatore-641004, Tamil Nadu, India.**; hereinafter called AWARDEE of the OTHER PART:

Whereas, SRISTI is an organization set up with the objective of strengthening the capacity of grassroots and student, inventors, innovators and ecopreneurs in the area of conserving biodiversity and developing eco-friendly solution to local problems; is engaged *inter alia* in the area search, documentation, experimentation, development, diffusion of sustainable technologies and Techpedia, a Sristi initiative aims at putting the problems of micro, small and medium enterprises, informal sector, grassroots innovators and other social sectors on the agenda of the young technology students across the country.

Whereasto promote the culture of innovation amongst the young minds of the country, SRISTI established three national awards for innovative student projects in engineering, pharmacy, science and applied technologies since 2012 in the name of Gandhian Young Technological Innovation Award (GYTI).Realising the need of the hour and looking at the innovation potential of awardees, Biotechnology Industry Research Assistance Council (BIRAC) a Government of India Enterprise of Department of Biotechnology (DBT), New Delhi has decided to give BIRAC-SRISTI GYTI Awards and BIRAC-SRISTI Appreciation Awards (hereinafter referred to as "Program" jointly or severally) administered through the Project Management Unit (PMU-BIRAC- SRISTI) at SRISTI.

WHEREAS **P.Janani** studying in **Pharm-D 5th year** at **PSG College of Pharmacy, Peelamedu, Coimbatore-641004, Tamil Nadu, India** (Institute/ University) has been selected for NIF-SRISTI Appreciation Award for the Research Project titled "**Anti-Dysentery and Phytochemical studies of the mixture of *Mangifera indica, Phyllanthus emblica* and *Syzygium cumini***", hereinafter referred to as PROJECT

and Appended herein as Annexure-IWHEREAS all the Annexures to this Agreement shall be read as integral part of the Agreement.
AND WHEREAS both SRISTI and the Awardee together shall be referred to as Parties.

NOW THEREFORE the Parties on valid consideration and mutual covenants enter into this AWARD LETTER AGREEMENT, hereinafter referred to as "ALA" as provided hereunder:

I. The Awardee will communicate with Coordinator, Project Management Unit (PMU-BIRAC-SRISTI) on pmugyti@sristi.org

II. The Awardee shall undertake the activities as set out in the Project and shall conform to the detailed plan of work, specified objectives, outputs, milestones, and targets as detailed in *Annexure-I*.

III. The sanction of the Award fundis subject to due submission of the expected time period of completion (months), details of expenses under suitable heads, with the bank account details for remitting instalments of grantmoney.

IV. SRISTI will transfer the fund to the account details provided by the Awardee.To ensure proper utilisation of the fund, it will be necessary to send the utilisation certificate as and when required or yearly and after the completion of the project duly signed by the team member.

V. The Awardee will maintain a logbook of activities based upon the standard good laboratory practice (GLP).A timeline of work plan will also have to be provided in the logbook.

VI. The Awardee will be responsible for ensuring that the best ethical practices are followed during the project implementation.

VII. The Awardee is allowed to take the help (*pro-bono* or on payment basis) of external agencies/ laboratories/ scientific experts during the course of their research / project support. However, complete outsourcing of work will not be allowed. This should be clearly mentioned in the details of expenses under the head 'Outsourcing'.

VIII. There will be an online monitoring of the project progress; the awardee will be required to upload the progress on regularbasis. However, the review of the progress will be on half yearly / yearly basis.

IX. The Awardee will submit a brief final report about the achievements at the end of the Project period including the data generated.

X. The Awardee should comply with the Institutional IP Policy if required by the institution concerned.

XI. IPR will belong to the knowledge holders. Hence in publications, reviews due credit to contributors. The collaborators can be encouraged.

Settlement of disputes:

Any difference or dispute between the parties or Awardee & Supervisor/Guide concerning the interpretation and/or implementation and/or application of any of the provisions of this agreement shall first be settled amicably through mutual consultation and/or negotiations between the parties; else President SRISTI/MD BIRAC / CIO-NIF may be invited as an arbitrator.

Revision, variation and amendment

The awardee may request in writing a revision, variation or amendment of this agreement.

Any such revision, variation or amendment agreed to by the parties shall be in writing and shall form part of this agreement.

Such revision, variation or amendment shall come into force on such date as may be determined by the parties.

In witness whereof, the undersigned, being duly authorised by their respective organisations, to sign this agreement on the date as above written

SEAL OF THE PARTIES

AWARDEE
Name: P. JANANI
Dept. of Pharmacy Practice,
PSG College of Pharmacy, Peelamedu,
Coimbatore-641004, Tamil Nadu.
Email Id: jananinov26@gmail.com
Ph.no:9445237818
Signature: P. Janani

SRISTI

Name:

Supervisor / Guide
Name: MR. S. KARTHIKEYAN
Assistant Professor,
Dept. of Pharmaceutics
PSG College of Pharmacy
Coimbatore-641004, Tamil Nadu.
Email Id: **skarthik.kerala@gmail.com**
Ph.no: 8903941981
Signature: S. Karthik

In the presence of

In the presence of

Witness 1: Dr. M. RAMANATHAN
Principal, Dept. of Pharmacology, PSG College of Pharmacy, Coimbatore-641004, Tamil Nadu.
Signature:

Dr. M. Ramanathan, M.Pharm, Ph.D.
Principal
PSG College of Pharmacy
Peelamedu, Coimbatore-4.

Witness 1

Witness 2: Dr. V. SANKAR
Vice Principal, Dept. of Pharmaceutics, PSG College of Pharmacy, Coimbatore-641004, Tamil Nadu.
Signature: V. Sankar

Witness 2

Seal of the Institute with Name

PSG COLLEGE OF PHARMACY
PEELAMEDU
COIMBATORE-641 004.

Seal

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025.
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D.,F.I.C.S., M.A.C.S.(USA).,
Member Secretary

Lr.No.TNSCST/SPS/AR/2018-2019 678 14.03.2019

To
The Principal
PSG College of Pharmacy
Coimbatore - 641004

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2018-2019 – approval intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,

14/3/19

Member Secretary.

14/3/19

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs 7500/- No: 945566 dt: 14.03.2019.

Copy to: Individual Guides

PSG college of Pharmacy

Courier

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE CAMPUS, CHENNAI - 600 025

STUDENT PROJECT SCHEME 2018-2019
UTILISATION CERTIFICATE

(TWO COPIES)

1. Name of the guide and address : Dr. V. Sankar M.Pharm, Ph.D.
Vice principal,
PSG college of Pharmacy, coimba

2. Name of the student(s) : R. Priyadharshini.

3. Title of the project : Toxicity Assessment of Silver Nanopar coated with Natural pH stimuli Polymer For Cancer Therapy.

4. Project code BS-007

It is certified that a sum of Rs. 7000/- (Rupees - 7000) Sanctioned by the council for carrying out above mentioned student project has been utilized for the purpose for which it was sanctioned and sum of Rs. — .....remaining unutilized is refunded.

V. Sankar 27/06/19 V. Sankar 27/06/19

Signature of the guide Signature of the HOD Signature of the REGISTRAR/PRINCIPAL/DEAN With SEAL

27-6-19 Courier

Dr. V. Sankar, M.pharm.,Ph.D.,
Professor & Head,
Department of Pharmaceutics Vice Principal,
PSG College of Pharmacy,
Peelamedu, Coimbatore - 641004.
E.Mail: sansunv@yahoo.co.in
Mobile No: 98422 90701

Dr. M. Ramanathan, M.Pharm,
Principal
PSG College of Pharmacy
Peelamedu, Coimbatore-4

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

TNSCST

GOVERNMENT OF TAMILNADU

CERTIFICATE

This is to certify that Ms. R. Priyadharshini, PSG College of Pharmacy, Coimbatore - 641004 has successfully completed the project titled "**Carboplatin metalic nanoparticles with pH sensitive polymer for targeted delivery to ovarian cancer cells**" in the Sector **BIOLOGICAL SCIENCES** under STUDENT PROJECT SCHEME sponsored by the Council during the academic year 2018-2019.

Chennai-600025
20.07.2019

DR.R.SRINIVASAN
Member Secretary

Tamilnadu Pharmaceutical Sciences Welfare Trust

608A, 6th Floor, Phase I, Spencer Plaza,
768 / 769, Anna Salai,
Chennai – 600 002

Phone: 044 - 28491232
E-mail: pictrust@hotmail.com
Website: www.pictrust.com

TNPSWT: 2018 / 2818

15th November 2018

THE PRINCIPAL
P.S.G. College of Pharmacy
Post Box No. 1674,
Peelamedu, Coimbatore - 641 004

Dear Sir,

Sub: M. Pharm & Pharm D Scholarship (G. Rangachari Memorial Award)

We are pleased to inform you that the following student of your college has been awarded scholarship for the year 2018 - 2019.

S. No.	Name	Branch	Rank
1.	Ms. R. Priyadharshini	Pharmaceutics	Third

AWARDS
First Rank – Rs. 12,000/- **Second Rank – Rs. 10,000/-** **Third Rank – Rs. 8,000/-**

The award will be presented during the National Pharmacy Week celebration in Chennai on **Friday, 23rd November 2018**, at **TN Rajarathinam Pillai Muthamizh Peravai Hall**, Durgabai Deshmukh Rd, Anna Sathya Nagar, Raja Annamalai Puram, Chennai – 600 028. We hereby invite the student to be present and report to **Mr. N. Mogan Babu** (Mobile: 9841408923) at the venue at **9.00 A.M**. with college Identity Card.

Please note that the students are expected to submit their Project Reports on completion, as submitted to the University, for our records **(soft copy by CD or DVD only)**.

The Prize amount will be transferred for the awardees through NEFT. So kindly provide the name of the student, A/c. Number, Name of the Bank, Branch, IFSC Code.

The invitation of National Pharmacy Week Celebration will be sent shortly.
Please acknowledge the receipt and do the needful.

Thanking you,
For Tamilnadu Pharmaceutical
Sciences Welfare Trust

N. SREENIVASEN
Hon. Gen. Secretary

Cc: Ms. R. Priyadharshini

PART – B

(TO AVOID REJECTION, please do not mention the name of the institution, location or name of any person while filling this part, and synopsis should be only in English)

1. **Project Title**: Toxicity Assessment of Silver Nanoparticle Coated With Natural pH Stimuli Polymer in Ovarian Cancer Cell Lines

2. **Objective(s) of the Project**:

   - To synthesis and characterize Carboplatin Silver nanoparticles (Cp-AgNp).
   - To coat the nanoparticles with pH sensitive polymers on the surface
   - To evaluate the pH sensitive nanoparticles for selective targeting in ovarian cancer cell lines (OVACAR-3)

3. **Project Work Methodology** :

Ovarian cancer:

Ovarian cancer is the 5th leading cause of death due to cancer in women .Ovarian cancer (National Cancer Registry Program. Indian council of medical research .Bangalore:2006) survival statistics have not improved, highlighting the fact that targeted chemo-therapeutic strategies are required

Conventional chemotherapy: Conventional dosage forms has actions on both the cancer and normal tissues

Silver: Numerous studies have claimed that silver nanoparticles can be used as antitumor agents due to their antiproliferative and apoptosis inducing properties

Synthesis of nano silver core particles:

Silver nanoparticles will be prepared by chemical reduction method at controlled temperature and concentration. 10 ml of 1.0 mM silver nitrate will be added drop wise to 30 ml of 2.0 mM sodium borohydride solution chilled in ice bath. The reaction mixture will be stirred in a magnetic stirrer for few minutes and then the

REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 60(0117)/19/EMR-II

Dated : 17-07-2019

From : Head, Human Resources Development Group

To

DR V SANKAR
DEPT OF PHARMACEUTICS
PSG COLLEGE OF PHARMACY
COIMBATORE 641004 T N

Subject : Grants-in-aid for your scheme entitled :MUPIROCIN SILVER NANOPARTICLES LOADED COLLAGEN DRESSING FOR TREATING BURN WOUND INFECTIONS

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**		
II	Staff	1-SRF / JRF		
III	Contingency (per annum in ₹)	1st Year : 4,00,000	2nd Year : 4,00,000	3rd Year :2,00,000
IV	Equipment (lumpsum in ₹)	~~0~~ NIL		

2. The above sanction is subject to review of periodical progress of the project by expert committee.

3. DG CSIR has also approved the release of the following grants for the period 01/06/2019 to 31/03/2020

No	Grants	Amount (in ₹)
I	Staff	1,40,000
II	Contingency	3,33,333
III	Equipment	~~0~~ NIL
	Total :	**4,73,333**

4. 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 Ist 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,

Sunita

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

1. ~~Registrar~~/Principal/~~Director~~ PSG College of Pharmacy, Coimbatore - 641004 (TN) The utilisation of grant is subject to compliance of para- of the terms and conditions stated overleaf.
2. Sr F&AO(EMR) alongwith FVC for first year's grant.
3. Director, CSIR - Institute of Genomics and Integrative Biology, North Campus, Mall Road, Delhi - 110007.

SUMMARY TERMS AND CONDITIONS

1. The first installment of the grants sent by NEFT/RGIS 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 pate duly signed.

   c) A certificate by you duty 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"

   e) Details of bank account in attached NEFT / RGIS form for transfer of grant.

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 UN passed 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*** *(10 Copies) to CSIR* by I st 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*** *(4copies)* 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 RESRARCH FUND SHOULD CARRY THE LABEL "CSIR FUNDED".**

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Instt. Of Hotel Management
Library Avenue, Pusa,
New Delhi – 110 012

Dated:-26-09-2020

No.60(0117)/19/EMR-II

From:
Head, HRDG

To,
Dr. V.Sankar
Department of Pharmaceutics
PSG College of Pharmacy,
Coimbatore – 641004 (TN)

Sub: Renewal of grants for your scheme on "Mupirocin .....Infections"

Sir,
The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2020 to 31-03-2021.

	Amount	Details of staff	
(i) Staff:	Rs. 4,20,000/-	JRF/SRF/RA	One (SRF/JRF)
(ii) Contingency:	Rs. 4,00,000/-		
(iii) Equipment	Nil		
Total	Rs.8,20,000/-		

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
3. Bill in triplicate in enclosed proforma claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.
4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.
5. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

PS: Grants will be released on receipt of **Utilization Certificate and statement of accounts** which may please be Sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer).& **Subject to Date of Commencement of the scheme**

Yours faithfully,

30/09/2020

(S. D. RISHI)
SECTION OFFICER
अवर सचिव / Under Secretary
सी० एस० आई० आर०-मानव संसाधन विकास समूह
CSIR-HRD Group
सी०एस०आई०आर० कॉम्प्लेक्स, पूसा, नई दिल्ली-12
CSIR Complex, Pusa, New Delhi-12

Copy to:
1. **Registrar, PSG College of Pharmacy,Coimbatore – 641004 (TN)**
2. **Director, CSIR-Institute of Genomics and integrative Biology, North Campus, Mall Road, Delhi – 110 007**

(iii) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet.

FORM GFR 19-A
FORM OF UTILIZATION CERTIFICATION

Sl. No	Particulars	Letter No./Bank Transaction ID Nos. & Date	Amount	Certified that out of Rs.4,73,333./-..of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. 60(0117)/19/EMR –II DATED 17.07.2019 as given in the margin during the year..2019-2020 and Rs.6,897/-.earned/accrued as interest from bank on grants released by CSIR and Rs. ...NIL..on account of unspent balance of the previous year, a sum of Rs.1,32,650/-. has been utilized for the purpose for which it as sanctioned and that the balance of Rs...3,47,580/-remaining unutilized at the end of the year has been surrendered to EMR, HRDG (SCIR) (vide letter No. .....NIL....., DD/Cheque No.....dated.....)/**will be adjusted towards the grant –in-aid payable during the next year.**
1.	Grants received form CSIR during the year (please provide details of all letters/bank transactions IDs with dates)	No 60(0117)/19/ EMR –II DT 17.07.19	4,73,333	
2.	Unspent balance of previous year	NIL	NIL	
3.	Interest earned/ accrued on CSIR grant		Rs.6,897	
	Total		Rs.4,80,230	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

Kinds of Checks exercised*

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register

For PSG COLLEGE OF PHARMACY

CHIEF FINANCE OFFICER

Signature of the Authorised Officer.....
Designation.....
Date 25.08.2020
Seal

V. VIMALA, B.Com., A.C.A.,
Chartered Accountant
Membership No : 37689

(Countersigning Authority)
Date 25.08.2020
Seal Dr. M. Ramanathan, M.Pharm, Ph.D.
Principal
PSG College of Pharmacy
Peelamedu, Coimbatore-4

The Utilization certificate and statement of account should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.

THE TAMIL NADU Dr. M.G.R. MEDICAL UNIVERSITY

No.69, ANNA SALAI, GUINDY, CHENNAI - 600 032.

Website : www.tnmgrmu.ac.in Ph. : 22353574, 22353576 - 79, 22301760 - 63, 22353094
E-mail : mail@tnmgrmu.ac.in Fax : 91-44-22353698

Dr.S.V.SENTHILNATHAN, M.S., M.Ch.,
DEAN OF STUDENTS.

Lr.No.SW(3)/ 31261/19 Date: 1.20

To

Dr. V. Sankar,
Vice Principal, & Professor,
PSG College of Pharmacy,
Post Box No. 1674, Peelamedu
Coimbatore 641004.

Sir,

Sub:Students Welfare Section –The Tamil Nadu Dr. M.G.R. Medical University Chennai – ~~CEP conducted on~~ – Cheque forwarded – Regarding. Research Grant for the A.Y. 2019-20

Ref:Your letter No dated

With reference to your letter cited, I am to enclose herewith a cheque No. 943442 , dated 29.1.20, , for Rs. 25000/-

(Rupees twenty five thousand only) for ~~having conducted CEP on~~ Research Grant for the A.Y. 2019-20

Kindly acknowledge receipt of the cheque and send the stamped receipt to this University immediately.

Yours faithfully

31 Jan 2020

Encl:As above

DEAN OF STUDENTS

31/37

31.1.20

599589

Biofilm inhibition and anti-quorum sensing activity of silver nanoparticles: Development and Characterization of Cream Loaded with Mupirocin Silver Nanoparticles

Principle Investigator

Dr. V. Sankar.,M.Pharm.,PhD.,
Vice Principal , HOD of Pharmaceutics
PSG College of Pharmacy, Peelamedu
Coimbatore-641004

Co-Investigator

Dr.M.Ramanathan., M.Pharm., PhD
Principal ,
PSG College of Pharmacy, Peelamedu
Coimbatore-641004

Application No.: BMB/2015/2

File No. BT/PR16268/NER/95/183/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 15/03/2017

ORDER

In continuation of this department's sanction order of even number dated 15/03/2017, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of **₹ 11.05 Lakhs (Rupees Eleven Lakhs and Five Thousand Only** to **The Principal, PSG College of Pharmacy, Coimbatore, Tamil Nadu** for the implementation of the project under **'DBT's Twinning Program for the NE'** title **"Elucidation of mechanism of action and anti-cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer"** by Dr. Atanu Bhattacharjee, North-Eastern Hill University, Shillong and Prof. Senthamaraikannan Kabilan, Annamalai University, Cuddalore, Tamil Nadu and Prof. Muthiah Ramanathan, PSG College of Pharmacy, Coimbatore, Tamil Nadu as per the details given below:

(₹ in lakhs)

Heads	1st Year
I. Non-Recurring (Equipments and accessories)	5.00
Sub Total- I	**5.00**
II. Recurring	
1. Manpower	3.60
2. Consumables	2.00
3.Travel	0.15
4. Contingency	0.15
5.Overhead charges	0.15
Sub Total- II (1-5)	**6.05**
GRAND TOTAL (I+II)	**11.05**

(Rupees Eleven Lakhs and Five Thousand Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 17/5, Deen Dayal Marg, New Delhi-110 002, who is administrating the North Eastern Biotechnology Program Management Cell (NER BPMC) of the department is authorized to disburse the amount of **₹ 11.05 Lakhs (Rupees Eleven Lakhs and Five Thousand Only)**, as referred in para 1 above, in favor of **"The Principal, PSG College of Pharmacy, Coimbatore 641004, Tamil Nadu"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy. No/102/IFD/SAN/3926-3929/2016-2017 Dated: 20.02.2017**

7. This sanction order has been noted at **Serial No.** 645 in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

11. **Additional Terms & Conditions for Twining R&D program for NER:**

    a. Both NER & Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.

    b. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.

    c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.

    d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.

    e. The project personal such as Research Associate, JRF/SRF, Research Assistant are also to be trained at least once in the collaborating national institute.

    f. The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments.

(Dr. T Madhan Mohan)
Adviser, DBT

BCIL

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 **Tel :** 2321 9064 - 67 **Fax** : 011- 2321 9063
Email : info.bcil@nic.in **Website :** http://www.bcil.nic.in

BCIL/NER-BPMC/2017/174

March 17, 2017

The Principal
PSG College of Pharmacy,
Coimbatore-641004
Tamil Nadu

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Elucidation of mechanism of action and anti-cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No BT/PR16268/NER/95/103/2015 dated March 15, 2017 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 11.05 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: PSG College of Pharmacy
Name of the Bank: Central Bank of India, Coimbatore
Account No. 1481305371
RTGS code: CBIN0280913

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by April 16, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

Prof. Muthiah Ramanathan,
Professor,
Department of Pharmacy,
PSG College of Pharmacy,
Coimbatore-641004
Tamil Nadu

186

BMB/2015/27

No. BT/PR16268/NER/95/183/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003

Date: 23/08/2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated March 03, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1719000.00** (Rupees Seventeen Lakhs Nineteen Thousand Only) being the second year release for the project entitled **"Elucidation of mechanism of action and anti cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer novel iminoenamine derivatives to treat androgen independent Prostate Cancer"**, being implemented by

1. Dr. Atanu Bhattacharjee, Department of Biotechnology & Bioinformatics, North Eastern Hill University, Shillong-793022, Meghalaya,
2. Prof. Muthiah Ramanathan, PSG College of Pharmacy, Coimbatore 641004, Tamil Nadu,
3. Prof. Senthamaraikannan Kabilan, Annamalai University, Cuddalore - 608002, Tamil Nadu,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Annamalai University	120000.00	100000.00	9000.00	2000.00	0.00	5000.00	236000.00
	Interest earned of Rs 10000 (assuming 4 percent on Rs 264000) is re appropriated to overhead Balance of Rs 13000 under NR head is re appropriated to contingency							
2	North-Eastern Hill University, Shillong	122000.00	800000.00	44000.00	30000.00	0.00	118000.00	1114000.00
	Balance of Rs 75000 under NR head is re appropriated to Overhead Interest earned of Rs 11000 is re appropriated to Contingency							
3	PSG College of Pharmacy	236000.00	100000.00	15000.00	8000.00	0.00	10000.00	369000.00
	Interest earned of Rs 5000 (assuming 4 percent on Rs 131000) is re appropriated to overhead							

2. The amount of Rs. **1719000.00 /-(Rupees Seventeen Lakhs Nineteen Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vaishali

1. Rs.1114000.00/- (Rupees Eleven Lakhs Fourteen Thousand Only) to The Registrar, North Eastern Hill University, Shillong - 793022, Meghalaya

Bank Name	: Indian Overseas Bank
Branch Name	: Indian Overseas Bank Branch
A/c No	: 054101000010709
IFSC Code	: IOBA0000541
MICR Code	: 793020002

2. Rs.369000.00/- (Rupees Three Lakhs Sixty Nine Thousand Only) to The Principal, PSG College of Pharmacy, Coimbatore - 641004, Tamil Nadu

Bank Name	: Central Bank of India
Branch Name	: Peelamedu
A/c No.	: 1481305371
IFSC Code	: CBIN0280913
MICR Code	: 641016006

3. Rs.236000.00/- (Rupees Two Lakhs Thirty Six Thousand Only) to The Registrar, Annamalai University, Cuddalore - 608002, Tamil Nadu

Bank Name	: ICICI
Branch Name	: Annamalai Nagar Branch
A/c No.	: 621201156619
IFSC Code	: ICIC0006212
MICR Code	: 605229010

3. The expenditure involved is debitable to:

Demand No. 85	**Department of Biotechnology**
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. The Registrar, North-Eastern Hill University, Shillong, Meghalaya and The Principal, PSG College of Pharmacy, Coimbatore, Tamilnadu and The Registrar, Annamalai University, Cuddalore, Tamil Nadu will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as credited to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year 2017-2018 is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/1575/2018-2019** dated **August, 14 2018**.

11. This sanction order has been noted at serial no. 180 in the Register of Grants.

12. This sanction also carried the permission to carry toward the unspent balance amount ₹ 344283.00for North-Eastern Hill University, Shillong, Meghalaya and ₹ 131161.00 for PSG College of Pharmacy, Coimbatore, Tamil Nadu and ₹ 264504.00 Annamalai University, Cuddalore, Tamil Nadu for from previous financial year **2017-2018** to current financial year **2018-2019.**

Vaishali Panjabi

(Dr. Vaishali Panjabi)
Scientist 'E'

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

1 The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi- 110 002.
2 Dr. Atanu Bhattacharjee, Department of Biotechnology & Bioinformatics, North Eastern Hill University, Shillong-793022, Meghalaya
3 The Registrar, North-Eastern Hill University, Shillong - 793022, Meghalaya
4 The Registrar, Annamalai University, Cuddalore - 608002, Tamil Nadu
5 The Principal, PSG College of Pharmacy, Coimbatore - 641004, Tamil Nadu
6 Prof. Muthiah Ramanathan, PSG College of Pharmacy, Coimbatore 641004, Tamil Nadu
7 Prof. Senthamaraikannan Kabilan, Professor, Department of Chemistry, Annamalai University, Cuddalore- 608002, Tamil Nadu
8 Cash Section, DBT (2 copies).
9 Sanction Folder
10 File Copy
11 **US (IFD), DBT With a request to re-appropriate an amount of ₹ 17.19 lakhs from the respective NER budget**

Vaishali Panjabi

(Dr. Vaishali Panjabi)
Scientist 'E'

Generated through eProMIS

No. BT/PR16268/NER/95/183/2015

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

9/4/2020 Received through Email check for money credit

Block 2, (6 8th Floors)
CGO Complex, Lodhi Road,
New Delhi 110 003

Date: .....

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Aug 01, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **2315100.00** (Rupees Twenty Three Lakhs Fifteen Thousand One Hundred Only) being the third year release for the project entitled **"Elucidation of mechanism of action and anti cancer activity of novel iminoenamine derivatives to treat androgen independent prostate cancer novel iminoenamine derivatives to treat androgen independent Prostate Cancer",** being implemented by

1. Dr. Atanu Bhattacharjee, North-Eastern Hill University, Shillong, c/o Department of Biotechnology & Bioinformatics,North Eastern Hill University,Umshing Shillong-22,Meghalaya, Shillong - 793022, Meghalaya,
2. Prof. Muthiah Ramanathan, PSG College of Pharmacy, PSG College of Pharmacy Peelamedu Coimbatore Tamil Nadu, - 641004, Tamilnadu,
3. Prof. Senthamaraikannan Kabilan, Annamalai University, 259/IIND SOUTH CROSS MARIYAPPA NAGAR CHIDAMBARAM CUDDALORE TAMIL NADU, - 608002, Tamilnadu,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Annamalai University	208700.00	100000.00	0.00	15000.00	0.00	5200.00	**328900.00**
	Interest earned of Rs. 9800/- has been re-appropriated to Overhead Balance under NR head Rs. 13000/- was re-appropriated to Contingency during 2nd yer grant release.							
2	North-Eastern Hill University, Shillong	492400.00	783000.00	32700.00	48600.00	0.00	125400.00	**1482100.00**
	Interest earned of Rs. 25000/- has been re-appropriated to Overhead Balance under NR Head Rs. 75000/- was re-appropriated to Overhead during 2nd year							
3	PSG College of Pharmacy	403000.00	100000.00	1100.00	0.00	0.00	0.00	**504100.00**
	Interest earned of Rs,. 42400/-is re-appropriated to Ocverhead Rs. 15000/-, Contingencies Rs.13500/- and Travels Rs. 13900/-.							

2. The amount of Rs. **2315100.00** /-(**Rupees Twenty Three Lakhs Fifteen Thousand One Hundred Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1. Rs.**1482100.00**/- (**Rupees Fourteen Lakhs Eighty Two Thousand One Hundred Only)** to The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya

   Bank Name : Indian Overseas Bank
   Branch Name : Indian Overseas Bank Branch
   A/c No. : 054101000010709
   IFSC Code : IOBA0000541
   MICR Code : 793020002

2. Rs.**504100.00**/- (**Rupees Five Lakhs Four Thousand One Hundred Only)** to The Dr. M. Ramanathan, PSG College of Pharmacy, Avinashi road, Peelamedu, Coimbatore - 641004, Tamilnadu

   Bank Name : Central Bank of India
   Branch Name : Peelamedu
   A/c No. : 1481305371
   IFSC Code : CBIN0280913
   MICR Code : 641016006

3. Rs.**328900.00**/- (**Rupees Three Lakhs Twenty Eight Thousand Nine Hundred Only)** to The Registrar, Annamalai University, ANNAMALAI UNIVERSITY , Cuddalore - 608002, Tamilnadu

   Bank Name : ICICI
   Branch Name : Annamalai Nagar Branch
   A/c No. : 621201156619
   IFSC Code : ICIC0006212
   MICR Code : 605229010

3. The expenditure involved is debitable to:

Demand No. 87	**Department of Biotechnology**
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Registrar, North-Eastern Hill University, Shillong, Shillong, Meghalaya and The Dr. M. Ramanathan, PSG College of Pharmacy, Coimbatore, Tamilnadu and The Registrar, Annamalai University, Cuddalore, Tamilnadu will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called u to do so.

6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year ..... is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, their SAN No. **102/IFD/SAN/4383/2019-2020** dated **March, 14 2020**.

11. This sanction order has been noted at serial no._____ in the Register of ...

(Dr. Vaishali Panjabi)
Scientist 'E'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Dr. Atanu Bhattacharjee(Project Co-ordinator), North Eastern Hill University, Permanent Campus, Umshing, Shillong-22, Meghalaya, India
3 The Dr. M. Ramanathan, PSG College of Pharmacy, Avinashi road, Peelamedu, Coimbatore - 641004, Tamilnadu
4 The Registrar, Annamalai University, ANNAMALAI UNIVERSITY , Cuddalore - 608002, Tamilnadu
5 The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya
6 Dr. Atanu Bhattacharjee, Assistant Professor, Biotechnology and Bioinformatics, North-Eastern Hill University, Shillong, c/o Department of Biotechnology & Bioinformatics,North Eastern Hill University,Umshing Shillong-22,Meghalaya, Shillong - 793022, Meghalaya
7 Prof. Kripamoy Aguan, PI, Biotechnology & Bioinformatics, North-Eastern Hill University, North Eastern Hill University
Address: Mawkynroh, Umsingh
Shillong 793022, Shillong - 793022, Meghalaya
8 Prof. Kuppusamy Krishnasamy, Professor, Chemistry, Annamalai University,
ANNAMALAINAGAR
7,NEWTON AVENUE
CHIDAMBARAM
CUDDALORE
TAMIL NADU, - 621719, Tamilnadu
9 Prof. Muthiah Ramanathan, Professor, Pharmacy, PSG College of Pharmacy, PSG College of Pharmacy
Peelamedu Coimbatore Tamil Nadu, - 641004, Tamilnadu
10 Prof. Senthamaraikannan Kabilan, Professor, Chemistry, Annamalai University,259/IIND
SOUTH CROSS
MARIYAPPA NAGAR
CHIDAMBARAM
CUDDALORE
TAMIL NADU, - 608002, Tamilnadu
11 Cash Section, DBT (2 copies).
12 Sanction Folder.
13 File Copy.

(Dr. Vaishali Panjabi)
Scientist 'E'

TAMILNADU PHARMACEUTICAL SCIENCES WELFARE TRUST

#608A, 6th Floor, Phase I, Spencer Plaza, 768 / 769, Anna Salai, Chennai - 600 002.

Certificate

This is to certify that Ms. / Mr. A. Balasachidanandam

student of PSG College of Pharmacy, Coimbatore

Faculty of Pharmacy, Pharmacology *Department, has been*

awarded scholarship of Rs 12,000/- *for securing* First *rank*

in the M.Pharm Project for the academic year 2016 - 2017

N. SREENIVASEN
Hon. Gen. Secretary

Date : 25-11-2016

S.V. VEERRAMANI
Chairman

TAMILNADU PHARMACEUTICAL SCIENCES WELFARE TRUST

#608A, 6th Floor, Phase I, Spencer Plaza, 768 / 769, Anna Salai, Chennai - 600 002.

Certificate

This is to certify that Ms. / Mr. A. Vijaya Ragavan

student of PSG College of Pharmacy, Coimbatore

Faculty of Pharmacy, Pharmacology Department, has been

awarded scholarship of Rs 8,000/- for securing Third rank

in the M.Pharm Project for the academic year 2016 - 2017

N. SREENIVASEN

Hon. Gen. Secretary

Date : 25-11-2016

S.V. VEERRAMANI

Chairman

Scanned by TapScanner

TAMILNADU PHARMACEUTICAL SCIENCES WELFARE TRUST

#608A, 6th Floor, Phase I, Spencer Plaza, 768 / 769, Anna Salai, Chennai - 600 002.

Certificate

This is to certify that Ms. / Mr. **T. Sandeep**

student of **PSG College of Pharmacy, Coimbatore**

Faculty of Pharmacy, Pharmacology *Department, has been*

awarded scholarship of Rs 10,000 *for securing* Second *rank*

in the M.Pharm Project for the academic year 2017 - 2018.

N. SREENIVASEN
Hon. Gen. Secretary

Date : 25.11.2017

S.V. VEERRAMANI
Chairman