GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF CONTRACT ADMINISTRATION SPONSORED PROJECT INITIATION

acel

	Date: May 10, 1976				
Project Title: "Comparative Raman Studi	es of Human and Animal Lenses".				
Project No: G-33-A01					
Project Director: Dr. Nai Teng Yu					
Sponsor: DHEW/PHS/NTH - National	Eye Institute, Bethesda, MD.				
	aye institute, indicate, in-				
Agreement Period: From 5/1/76	Until 4/30/79 *				
*Only the Ol year funded (5/1/76					
Type Agreement: Grant No. 1-R01-EY01746-	01				
Amount: \$26,180 PHS					
1,379 GIT					
\$27,559 TOTAL					
\$27,339 IOTAL					
	th Continuation applications.				
Terminal Progress Report u	pon grant expiration.				
Sponsor Contact Person (s):					
Technical Matters	Contractual Matters				
Technical Marters	(thru OCA)				
Ms. Frances M. Goff	(und OCA)				
Grants Management Specialist	Luigi Giacometti, M. Sc., Ph.D.				
Contracts and Grants Branch	Extramural Program Director				
National Eye Institute	Cataract Program				
DHEW, PHS, NIH	National Eye Institute				
Bethesda, Maryland 20014	Bethesda, Maryland 20014				
i de la companya de					
	V. W				
Defense Priority Rating: N/A					
Assigned to: School of Chemistry	(School/Laboratory)				
COPIES TO:					
Project Director	Library, Technical Reports Section				
Division Chief (EES)	Office of Computing Services				
School/Laboratory Director	Director, Physical Plant				
Deen/Director—EES Accounting Office	EES Information Office Project File (OCA)				
Procurement Office	Project Code (GTRI)				
Security Coordinator (OCA)	Other				
	AND SOURCE STORY OF THE PROPERTY OF THE PROPER				

Reports Coordinator (OCA)

GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF CONTRACT ADMINISTRATION

SPONSORED PROJECT TERMINATION

•			Date:		
Project Title:	Comparative Raman Studies o	of Human and	Animal Lense	s	
Project No:	G-33-A01				
Project Director:	Dr. Nai Teng Yu				
Sponsor:	DHEW/PHS/NIH National Eye I	Institute			
opensor.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		91 16	
Effective Termina	tion Date: 4/30/77 (end 01	year)			ė.
Clearance of Acco	ounting Charges: by 4/30/77 for	01 year			
Grant/Contract C	loseout Actions Remaining:				
					,
	Title to the second				
_	Final Invoice and Closing Documents				
	Final Fiscal Report				
	Final Report of Inventions				
	Govt. Property Inventory & Related Ce	rtificate			
	Classified Material Certificate				
		7.1	1 7/21/77		
<u>_X</u>	Other <u>Annual Report of Expe</u>	<u>enditures</u> due	by //31/77		
NOTE: FOLI	OW-ON PROJECT (02 YEAR) IS	G-33-A02.			
				172	
Assigned to:	Chemistry		(School/Laborat	ory)	
COPIES TO:					
Project Director		ibrary, Technical Rep			
Division Chief (E		ffice of Computing S			
School/Laborato Dean/Director – 6		irector, Physical Plan ES Information Offic			
Accounting Office		roject File (OCA)			
Procurement Off		roject Code (GTRI)			10
Security Coording		ther			ulie.

Reports Coordinator (OCA)

G-33-A01

GEORGIA INSTITUTE OF TECHNOLOGY ATLANTA, GEORGIA 30332

OFFICE OF THE DIRECTOR OF FINANCIAL AFFAIRS

August 23, 1977

National Institutes of Health Division of Financial Management Grants Section, FAAB Westwood Bldg., Rm. 405 5333 Westbard Avenue Bethesda, Md. 20014

Gentlemen:

Enclosed is the Report of Research Grant Expenditures for Grant Number 1-R01-EY01746-01 covering the period May 1, 1976 through April 30, 1977.

If you have questions or desire additional information, please let us know.

Sincerely yours,

Evan Crosby Associate Director of Financial Affairs

EC/bs enclosure:

cc: Dr. N. T. Yu
Mr. E. E. Renfro
Mr. A. H. Becker
File G-33-A01

Department of Health, Education, and Welfare			Grant No. 1 R01 EY01746-01		
DATE					TING PERIOD
NAME AND ADDRESS OF GRANTEE INSTITUTION		TRANS	ACTION NO.	FROM 5/1/76	то 4/30/77
Georgia Institute of Technology Atlanta, Georgia		(08)R1EY01746A		PROJECT PERIOD	
			UTIONAL ID NO.	FROM 5/1/76	то 4/30/79
			0 22 403	FROM 5/1/76	
. Expenditures of DHEW Fund	s for this Report Peri	od	G-33-A01		
a. Personnel	\$ 7,448	.29	h. Alterations	and renovations	
b. Consultant services	36	.00	I. Other		
c. Equipment	4,000	.00			
d. Supplies	5,108	3.40	[. Total direct costs		17,303.41
e. Travel, domestic	710	.72	k. Indirect cost Rate 68%	s: % □XI S&W □ TDC	
f. Travel, foreign			Base \$	7.416.30	5,043.06
g. Patient care costs			I. TOTAL	*	\$ 22,346.47
2. Expenditures from Prior Pe	riods (previously re	ported)			-0-
I. Cumulative Expenditures					22,346,47
1. Total Amount Awarded - Cumulatively					26,180.00
i. Unexpended Balance (Item 4 less Item 3)					3,833.53
5. Unliquidated Obligations					-0-
7. Unobligated Balance (Item 5 less Item 6)					3,833,53
3.a. Cost Sharing Information - Grantee Contribution This Period					1,379.00
b.% of Total Project Costs (Item 8a divided by total of Items 1 and 8a)					% 5.8
' / treenin (enclose s	hosti)				
b. Other Refundable Income	(enclose check)				•
O. Remarks					

t hereby certify that this report is true and correct to the best of my knowledge, and that all expenditures reported herein have been made in accordance with appropriate grant policies and for the purposes set forth in the application and award documents. Project Director

SIGNATURE OF INSTITUTION OFFICER ASSOC EW-489 (REV. 9/67)