

File No. M.12021/04/2021-Hep(NPSVH)  
Ministry of Health and Family Welfare  
Directorate General of Health Services  
National Centre for Disease Control  
National Program for Surveillance of Viral Hepatitis

Dated: 14.09.2021

To *D. M. B. Nagoude*  
The Nodal Officers  
Department of Microbiology  
*JNMC. Belgaum.*

\* Sub: Orientation Workshop on National Program for Surveillance of Viral Hepatitis

Dear Ma'am/Sir

National Program on Surveillance of Viral Hepatitis, a central sector program under the aegis of National Centre for Disease Control is carrying out Surveillance of viral hepatitis in the country. Currently, laboratories of Department of Microbiology from fifteen medical colleges/institutions from across the country are already a part of the surveillance network. The program is now in the phase of expansion and it is planned to include fifteen more laboratories in the existing network for carrying out the activities planned under the program.

An orientation workshop on National Program on Surveillance of Viral Hepatitis is being convened from 2:30-5:00PM on 16<sup>th</sup> September 2021 through a virtual platform to sensitise the concerned laboratories on the program and the activities being carried out under the program and the areas of strengthening of the concerned laboratories along with pattern of assistance.

It is requested to kindly to make it convenient to attend the meeting.

*S. Kabra*  
14/9/21  
Dr. Sandhya Kabra  
Deputy Commissioner  
NVHCP & Additional Director & Head  
Surveillance of Viral Hepatitis

Copy to:

1. Principal/Dean of concerned Medical College
2. Head of Department of Microbiology of concerned medical College
3. PS to Director, NCDC, 22-Shamnath Marg, Civil Lines, Delhi-54

*Kabra*

15/9/21

*M. B. Nagoude*  
15/9/21  
PRINCIPAL  
MAHARAJA MEHRU MEDICAL COLLEGE  
BELAGAVI-590010





**Karnataka Science and Technology Promotion Society (KSTePS)**

Dept. of Information Technology, Bio Technology and Science & Technology, GoK  
"Vijnana Bhavana", 3<sup>rd</sup> Floor, #24/2, 21<sup>st</sup> Main Road, Banashankari 2<sup>nd</sup> Stage, Bangalore-70  
Ph/fax : 080-26711166, E-mail: kstps\_det@gmail.com

Dr. H. Honne Gowda  
Special Director (Technical),  
Dept. of IT, BT and S&T/  
Managing Director, KSTePS

Office  
J. N. MEDICAL COLLEGE  
MIRASALUR  
GAVI  
'24 'NOV 2017  
Inward.....  
23h) stor.....

No. KSTePS/VGST-CISEE/2017 /270

Date: 21.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of CISEE – reg.

**Greetings from the Dept. of Information Technology, Biotechnology and Science & Technology!!**

We are pleased to inform you that the project titled "**Establishment of Microbiology Skills Laboratory to Enhance Teaching-Learning and Assessment of Essential Skills in Medical and Paramedical Students**" submitted under the VGST scheme of CISEE for the financial year 2016-'17 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakhs, which will be released annually @ Rs. 10.00 lakhs based on the progress of work. Your requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the cheque of 1<sup>st</sup> installment from our office.

The grant will be paid to the Head of the Institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy (word & pdf) once in 6 months without any fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST. A sample copy of the Utilization Certificate is enclosed for information and necessary action in the future.

Future releases of grants will be based on satisfactory project performance. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. Any

To - Dr Jyoti Nagmoti

Chi

unspent balance must be returned back to the funding agency within 60 days following the conclusion of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

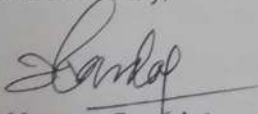
Vision Group on Science and Technology  
Dept. of IT, BT and S&T, Karnataka Government Secretariat,  
Room No. 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bangalore – 560001.

Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

I want to personally thank you for being selected as one of the VGST program members and we wish you and the Principal Investigator a great success in the implementation of the project.

Thanking you

Yours sincerely,

  
(H. Honne Gowda)


To,  
The Principal  
Jawaharlal Nehru medical college,  
JNMC KLE University Campus, Nehru Nagar,  
Belagavi, Karnataka 590010

CC:

Dr Jyoti. M. Nagamoti, Program Coordinator, Dept. of Microbiology, Jawaharlal  
Nehru medical college, KLE University, Belagavi 590010.



## Funded project- Karnataka State AIDS Prevention Society

  
Department of Health & Family Welfare  
**KARNATAKA STATE AIDS PREVENTION SOCIETY**  
2<sup>nd</sup> Floor, Sir. C. V. Raman Hospital, 80 feet Road, Indiranagar, Bengaluru -560 038.

No. : KSAPS/Lab service/Viral Load/02/2017-18      Date: 27.04.2017

To  
The Director/Principal/District Surgeon,  
Medical Institute/Medical College/District Hospital,  
Karnataka.

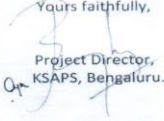
Dear Sir/Madam,

**Sub: Scaling up Viral Load testing in the National HIV Programme at  
Karnataka State for the FY: 2017-18**

\*\*\*\*\*

With reference to the above subject, I am please to inform you that NACO has planned to procure Viral Load Machine and all other necessary equipment related to the viral load testing and also providing Rs.10, 00,000/- for renovation work. Hence requested to prepare budget in the prescribed attachment and make sure that your institute to be ready before setting up the laboratory.

Thanking you,

Yours faithfully,  
  
Project Director,  
KSAPS, Bengaluru.

Copy to:

1. Additional Project Director, KSAPS, Bengaluru.
2. Joint Director (CST), KSAPS, Bengaluru.
3. Director, NIMHANS, Bengaluru.
4. Director, JSS MC, Mysuru.
5. Director, VIMS, Bellari.
6. Director, BMCRI, Bengaluru.
7. Principal, BLDEMC, Vijayapura.
8. Director, KIMS, Huballi.
9. Director, INMC, Belgavi.
10. District Surgeon, District Hospital, Kalburgi.
11. District Surgeon, District Hospital, Shivmogga.
12. NRL/SRL, in -Charge's (NIMHANS, JSS, INMC, KIMS, BLDEMC,VIMS, BMCR)
13. Regional Coordinator, KSAPS, Bengaluru.
14. Quality Manager (Lab Services) KSAPS, Bengaluru.
15. Office Copy

S-12015/01/2008-NACO (LS)  
Government of India  
Ministry of Health & Family Welfare  
National AIDS Control Organisation

9<sup>th</sup> Floor, Chandralok Building  
36 Janpath, New Delhi-110001  
5<sup>th</sup> April, 2017

To  
The Head  
Department of Microbiology  
JN Medical College,  
Belagavi,  
Karnataka

**Subject: Nomination of SRL status to laboratory for External Quality Assurance Scheme of NACO.**


**Reference: Letter No. T-11013/08/2006- NACO (R&D) dated 2<sup>nd</sup> July, 2007.**

Sir/Madam,

It is informed that "Department of Microbiology, JN Medical College, Belagavi, Karnataka" has been nominated as State Reference Laboratory for External Quality Assurance Scheme of NACO vide letter No. T-11013/08/2006-NACO dated 2<sup>nd</sup> July, 2007.

For this State Reference Laboratory, the referral laboratory is "National Institute of Mental Health and Neuro Sciences" (National Reference Laboratory).

Yours faithfully,

  
(Dr. Naresh Goel)  
DDG (Lab Services)

Copy to

1. The Project Director, Karnataka State AIDS Preventive Society, Karnataka.
2. The Dean/Principal, JN Medical College, Belagavi, Karnataka.
3. Dr. V. Ravi, Department of Neurovirology, NIMHANS, Bangalore.



S-12015/01/2008-NACO (LS)  
Government of India  
Ministry of Health & Family Welfare  
National AIDS Control Organisation

9<sup>th</sup> Floor, Chandralok Building  
36 Janpath, New Delhi-110001  
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2. The Dean/Principal, JN Medical College, Belagavi, Karnataka.
3. Dr. V. Ravi, Department of Neurovirology, NIMHANS, Bangalore.

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Approval Letter

File Number: CRG/2022/003365

Dated: 25-Oct-2022

Subject: Project titled "Development of multi-markers-based electronic kit for the rapid and accurate detection of prostate cancer through urine samples".

Dear Dr. Ruma Ghosh,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget

**Manpower :**

-> Research Associate-I - 1

**Equipment Details : Rs. 750000**

-> Low temperature Centrifuge - 1

-> Data Acquisition unit - 1

-> Regulated Power Supply - 1

**Consumables : Rs. 2400000**

**Travel Cost : As per norms**

**Contingencies : As per norms**

**Overhead : As per norms**

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to [www.serbonline.in](http://www.serbonline.in) through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

**You are requested to upload the following documents of the approved budget strictly within one week from the date of this letter.**

1. Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).
3. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.
4. RTGS details of the implementing institute to facilitate transfer of the fund as per the template.



5. Any other documents (as detailed bellow specific the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.,) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

**(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)**

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2022/003365** may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Anima Johari)

Scientist D

Email: [anima.johari@serb.gov.in](mailto:anima.johari@serb.gov.in)

Dr. Ruma Ghosh

Electrical Engineering

Indian Institute Of Technology, Dharwad , Walmi Campus, Belur Industrial Area, Near High Court, Pb Road, Dharwad, Karnataka-580011

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

**Please do not reply to this mail !!**

[ SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline> ]

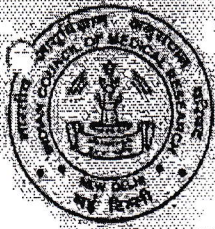
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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No. NER/62/(6)/2018 -ECD-I

Dated:- 08.02.2023

To,

Principal  
Jawaharlal Nehru Medical College,  
K.L.E. University, Belgaum - 590 010  
Karnataka

Sub: **Multicentric Project entitled, "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India".**

Sir,

This has reference to the above mentioned project which was sanctioned by ICMR for duration of 3 years and further extended for one year w.e.f. 16.10.2018 to 15.10.2022, in which your Institute is one of the participating study site.

In this regard, it is to kindly inform you that the Competent Authority of ICMR has accorded his approval to **grant further extension of 11 months (5<sup>th</sup> year) w.e.f. 16.10.2022 to 15.09.2023 with budget allocation of Rs. 12,00,000/- (Rupees twelve lakh only) to your study site.** This budget will be released by ICMR from the total unspent balance left in the project i.e., Rs. 16,02,592/- which has been recently received by ICMR. After completion of the extended period of 11 months (on 15/09/2023) it is requested to kindly submit the Final Report & final UC & SoE to ICMR, immediately.

The detailed break-up of budget for your Institute/Centre for the extended period is enclosed herewith.

Thanking you.

Yours faithfully,

(Harjeet Kaur Bajaj)  
Administrative Officer

Accounts Section, ICMR

Copy to:

1. Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
2. Mrs. Vandana, TO, ECD, ICMR Hqrs., New Delhi.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

tel: +91-11-26588895 / 26588980 / 26589794  
+91-11-26589336 / 26588707  
Fax: +91-11-26588662 | icmr.in

Xerox to MAAC  
Noted  
To, The Principal  
JNMC for information  
Akhroti



**BUDGET BREAK-UP**

Period 16.10.2022 to 15.09.2023 (11 months)

The budget of the project entitled, "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India" under Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum, Karnataka, has been prepared as under:-

Proposed Budget for Karnataka (JNMC Belagavi)		
Sl. No	Budget Head	Grant Total (Rs.)
A	Staff (Salary)	5th Year (11 Months)
i.	Project Technical Officer-1 @ 32,000/- PM	3,52,000/-
ii.	Field investigator-1 @ 31,000/- PM	3,41,000/-
iii.	Project Technician-III-1 @ 18,000/- PM	1,98,000/-
	Total	8,91,000/-
B	Travel	2,00,000/-
C	Contingency, Consumable, Miscellaneous	1,00,000/-
D	Over Head (3%)	9,000/-
	Total (A+B+C+D)	12,00,000/-

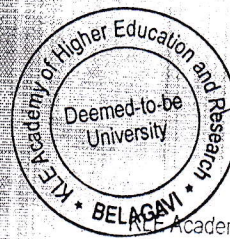
Rs. 12,00,000/- (Rupees twelve lakh only)

ECD/NER/4/2018-19, date; 13/08/2018

Received Content

(Harjeet Kaur Bajaj)  
Administrative Officer

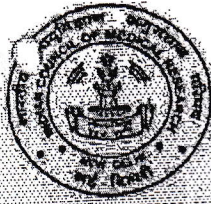
MKB  
27/2/23  
Principal  
Jawaharlal Nehru Medical College  
BELAGAVI



FO  
27.2.23  
Dr. V.A. Kothiwale  
Registrar

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010 Karnataka





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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

File no. NER/62/(6)/2018 -ECD-1

Dated : 08.02.2023

Subject: - Payment of 1<sup>st</sup> & final installment of 5<sup>th</sup> year project entitled "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India" under Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum, Karnataka.

### MEMORANDUM

Reference this office letter No. NER/62/(6)/2018 -ECD-1

Dated ----

The Director-General, ICMR sanctions the payment Rs. 12,00,000/- (Rupees twelve lakh only) as the 1<sup>st</sup> & final installment of 5<sup>th</sup> year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 12,00,000/- may be debited in the provision of Rs. 12,00,000/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 12,00,000/- is sent herewith for payment by cheque/ demand draft to the Principal, Jawaharlal Nehru Medical College, Belgaum, Karnataka.

(Harjeet Kaur Bajaj)  
Administrative Officer

### Accounts Section, ICMR

Copy to: -

1. Principal, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
2. Dr. Harpreet Kaur, Scientist-F, Indian Council of Medical Research, Ansari Nagar, New Delhi.
3. Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
4. Technical Officer, (ECD), ICMR.

for Director General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794  
+91-11-26588336 / 26588707  
Fax: +91-11-26588562 | icmr.nic.in





Pushkar Pathak  
Systems Analyst  
RP Division Incharge  
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E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No.02/91/2022-23/ICSSR/RP/MN/SC

Dated: 05-05-2023

The Registrar  
KLE Academy of Higher Education and Research  
JNMC Campus, Nehru Nagar, Belgaum -590010  
Karnataka

Subject: Sanction of **Minor Research Project** entitled “**Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**” to **Dr. Jang Bahadur Prasad**, Associate Professor, Department of Epidemiology & Biostatistics, KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar, Belgaum -590010, Karnataka.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of “**Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**” the above Minor Research Project submitted by **Dr. Jang Bahadur Prasad** along with **Dr. Rajeshwari Biradar** as Co-Project Director of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.494000** /- (Rupees Four Lakh Ninty Four Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs. 197600 /-
Second instalment (40 % of Instalment)	:Rs. 197600 /-
Final instalment (15 % of Instalment)	:Rs. 74100/-
Publication Cost (5% of Instalment)	:Rs. 24700/-
<b>Total</b>	<b>:Rs. 494000/-</b>
Overhead charges over and above 5% or maximum Rs.100000	:Rs. 24700/-**

\* This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\* This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of **Rs.494000** /- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

*Pathak*



5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **Six Months** progress report along with a Budget statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third/Final instalment will be released on the receipt of:
  - (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in CD or Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert.
  - (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution.
  - (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non –Compliance to the condition may lead to action against the Project Director by ICSSR.
9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **Overhead Charges @ 5%** of the total expenditure incurred on the project only after successful completion of the project.
10. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
11. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
12. The Director of the research project will be Dr.Jang Bahadur Prasad, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **28 March 2023** as intimated by the Project Director.
13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/Affiliating Institute as it is deem fit.
14. All grants from ICSSR are subject to the general provision of GFR 2017.

*Handwritten signature*

15. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org) and other relevant Orders / Guidelines passed by ICSSR time to time.**
16. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
17. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
18. As per MOE instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Pushkar Pathak)  
for MEMBER-SECRETARY

Encl: as above

Copy to:

1. Dr. Jang Bahadur Prasad  
Associate Professor  
Department of Epidemiology & Biostatistics  
KLE Academy of Higher Education & Research  
Belgaum -590010, JNMC Campus, Karnataka
2. Dr. Rajeshwari Biradar  
Assistant Professor  
Dept. of Epidemiology and Biostatistics  
KLE Academy of Higher Education and  
Research, Belgaum – 590010, Karnataka
3. Dr. Sudhir H Patil  
Director  
Population welfare and Research  
Foundation, Belgaum– 590010, Karnataka
4. Mr. Sanjay Kumar Yadav  
Senior Tutor  
Department of Anatomy  
JN Medical College, Belgaum– 590010, Karnataka
5. Finance Branch, ICSSR, New Delhi
6. Record file



(Pushkar Pathak)  
for MEMBER-SECRETARY



## PROJECT BUDGET

Title: **Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**

By: Dr.Jang Bahadur Prasad

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	--
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 10%
5	Contingency	Not exceeding 5%
6	Publication of report	5%*
	<b>Grand Total</b>	100%
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

### ➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16,000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

*J. Bahadur Prasad*





HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
4.	2023-00035
5.	2023-00037
6.	2023-00051

7.	2023-00055
8.	2023-00057
9.	2023-00071
10.	2023-00077
11.	2023-00082
12.	2023-00090
13.	2023-00106
14.	2023-00125
15.	2023-00131
16.	2023-00134
17.	2023-00146
18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
22.	2023-00175
23.	2023-00192
24.	2023-00199
25.	2023-00204
26.	2023-00209
27.	2023-00213
28.	2023-00220
29.	2023-00221
30.	2023-00225
31.	2023-00230
32.	2023-00231
33.	2023-00236
34.	2023-00239
35.	2023-00240
36.	2023-00243
37.	2023-00246
38.	2023-00257
39.	2023-00280
40.	2023-00284
41.	2023-00289
42.	2023-00330
43.	2023-00331
44.	2023-00341
45.	2023-00342
46.	2023-00343
47.	2023-00365
48.	2023-00367
49.	2023-00406
50.	2023-00411
51.	2023-00421
52.	2023-00425



53.	2023-00436
54.	2023-00442
55.	2023-00446
56.	2023-00453
57.	2023-00457
58.	2023-00463
59.	2023-00494
60.	2023-00496
61.	2023-00498
62.	2023-00506
63.	2023-00509
64.	2023-00514
65.	2023-00523
66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
70.	2023-00542
71.	2023-00546
72.	2023-00553
73.	2023-00564
74.	2023-00584
75.	2023-00585
76.	2023-00603
77.	2023-00608
78.	2023-00625
79.	2023-00643
80.	2023-00649
81.	2023-00665
82.	2023-00667
83.	2023-00679
84.	2023-00696
85.	2023-00700
86.	2023-00706
87.	2023-00714
88.	2023-00730
89.	2023-00735
90.	2023-00736
91.	2023-00742
92.	2023-00751
93.	2023-00752
94.	2023-00767
95.	2023-00768
96.	2023-00800
97.	2023-00807
98.	2023-00816



**Dr. KONGA GOPIKRISHNA**

Scientist – 'F'

SEED Division

E- Mail: k.gopikrishna@nic.in

Phone: 011-26590298

**भारत सरकार**

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन, नया मेहरौली मार्ग

नयी दिल्ली-११० ०१६

**GOVERNMENT OF INDIA**

MINISTRY OF SCIENCE AND TECHNOLOGY

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD

NEW DELHI – 110 016

**DST/SEED/TSP/STI/2020/286**

**19.09.2023**

Sub: Financial Assistance for the project titled “Feasibility and Impact of a Tribal Interactive Health, Behavioural and Demography Surveillance System in Belagavi, Karnataka.”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.1,36,29,174/- (Rs.1,09,05,174/- under General Component and Rs.27,24,000/- towards Capital Assets) (detailed break-up enclosed at Annexure I) for duration of 36 months with an initial release of Rs.65,07,058/- (Rs.37,83,058/- towards General Component and Rs.27,24,000/- towards Capital Assets) subject to the following conditions.

1. Submission of letter of consent to take up the project at the above cost.
2. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. Procurement of equipment as per General Financial Rules 2017.
4. Execution of construction work through Government Agency/PSU
5. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
6. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
7. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
8. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
9. Selection of NGOs may be done with transparent manner for last mile delivery
10. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project



11. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.

13. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14<sup>th</sup> November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)". If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).

4. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.

5. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number

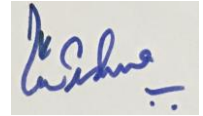
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. Mubashir  
KLE Academy of Higher Education and Research,  
JNMC Campus, Nehrnagar – 590010, Belgavi Karnataka



## **DECLARATION**

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:

## DECLARATION

It is certified/declared that

1. We agree to take up the project at the sanctioned cost and abide by all the conditions.
2. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. The Institute/Organisation is not blacklisted
4. Equipment is procured as per General Financial Rules 2017.
5. Construction work will be executed through Government Agency/PSU
6. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
7. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
8. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
9. The Host Institution/PI will use EAT module in PFMS
10. Selection of NGOs will be done in transparent manner for last mile delivery
11. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
12. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
16. Retention of equipment if any for further research will be only after taking prior approval of DST.

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:



## APPROVED BUDGET

UDGET HEADS		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
<b>MANPOWER</b>					
1.	Project Coordinator – I (01) @ Rs.60,000/- per month	7,20,000	7,20,000	7,20,000	21,60,000
2.	Project Assistant (04) @ Rs.20,000/- + 9% HRA per month	10,46,400	10,46,400	10,46,400	31,39,200
3.	Scientific Assistant/ Field Worker (04) @ Rs.18,000/- + 9% HRA per month	9,41,760	9,41,760	9,41,760	28,25,280
SUB TOTAL		27,08,160	27,08,160	27,08,160	81,24,480
<b>CONSUMABLES</b>					
1.	Tablet & Capsule, Ointment, Lotion , Syrup, Drops, Powders and Miscellaneous Items	3,00,000	3,00,000	3,00,000	9,00,000
<b>TRAVEL</b>					
1.	Project logistics	2,00,000	2,00,000	200,000	6,00,000
2.	Field activities				
3.	DST review meetings				
<b>TRAININGS</b>					
1.	Training Programme	2,00,000	--	--	2,00,000
SUB TOTAL (A)		34,08,160	32,08,160	32,08,160	98,24,480
<b>INSTITUTIONAL OVERHEADS @ 8% of RE</b>					
1.	Overheads	2,72,653	2,56,653	2,56,653	7,85,959
<b>CONTINGENCY @ 3% of RE</b>					
1.	Unforeseen Expenditure and Incidental costs	1,02,245	96,245	96,245	2,94,735
TOTAL (A)		37,83,058	35,61,058	35,61,058	1,09,05,174
<b>B. CAPITAL COMPONENT (EQUIPMENT)</b>					
1.	Computer (HP I-S5 All in One)	1,60,000	--	--	1,60,000

	(04) @ Rs.40,000/-				
2.	Printer (HP laserjet PRO M126 NW) (02) @ Rs.20,000/-	40,000	--	--	40,000
3.	Fuji TSU S13001 Sheetfiel (01) @ Rs.20,000/-	20,000	--	--	20,000
4.	Networking Per node (08) @ Rs.10,000/-	80,000	--	--	80,000
5.	9U rack (01) @ Rs.24,000/-	24,000	--	--	24,000
6.	Panasonic Tab 8' HD (10) @ Rs.12,000/-	1,20,000	--	--	1,20,000
7.	50 MBPS ILL with Firewall (01) @ Rs.4,00,000/-	4,00,000	--	--	4,00,000
8.	Data Management software (01) @ Rs.6,22,000/-	6,22,000	--	--	6,22,000
9.	Hb-301 Analyze (02) @ Rs.24,000/-	48,000	--	--	48,000
10.	Hb-301 Cuvettes (02) @ Rs.5,000/-	10,000	--	--	10,000
<b>FABRICATION</b>					
1.	Fabrication	2,00,000	--	--	2,00,000
<b>CONSTRUCTION COSTS</b>					
1.	Construction Cost	10,00,000	--	--	10,00,000
<b>TOTAL (B)</b>		<b>27,24,000</b>	<b>--</b>	<b>--</b>	<b>27,24,000</b>
<b>GRAND TOTAL (A+B)</b>		<b>65,07,058</b>	<b>35,61,058</b>	<b>35,61,058</b>	<b>1,36,29,174</b>

**BUDGET BREAK UP**

General Component	Rs.1,09,05,174/-
Capital Assets	Rs.27,24,000/-
<b>TOTAL</b>	<b>Rs.1,36,29,174/-</b>





Date: 10/Oct/2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **"INTRINSIC"**

Amount (in INR): 1, 85,400/-

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: IOBAN22273045718 / Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 30/09/2022

Acknowledged by: Dr. Saroja A.O

Signature:

Stamp: **Dr. Saroja A.O. M.D. (Med) D.M.(Neuro)**  
**KMC Raichur, 20472 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MCH, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**



Date: 24-10 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **STENOSIS**

Amount (in INR): 1, 98,275.00

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 26-10-2022

Acknowledged by: Dr. Saroja A.O

Signature:

Stamp: **Dr. Saroja A.O M.D. (Med) D.M.(Neuro)**  
**KMC Reg.No.26438 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MRC, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**





Date: 23-05 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **INSTRUcT PHASE II**

Amount (in INR): 1, 00000.00

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 17-05-2022

Acknowledged by: Dr. Saroja A.O

Signature: Saroja A.O

Stamp: **Dr. Saroja A.O, M.D. (Med) D.M.(Neuro)**  
**KMC Reg.No.20496 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MRC, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

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**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
4.	2023-00035
5.	2023-00037
6.	2023-00051



53.	2023-00436
54.	2023-00442
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62.	2023-00506
63.	2023-00509
64.	2023-00514
65.	2023-00523
66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
70.	2023-00542
71.	2023-00546
72.	2023-00553
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1017.	2023-09678
1018.	2023-09682





HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
4.	2023-00035
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6.	2023-00051

7.	2023-00055
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9.	2023-00071
10.	2023-00077
11.	2023-00082
12.	2023-00090
13.	2023-00106
14.	2023-00125
15.	2023-00131
16.	2023-00134
17.	2023-00146
18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
22.	2023-00175
23.	2023-00192
24.	2023-00199
25.	2023-00204
26.	2023-00209
27.	2023-00213
28.	2023-00220
29.	2023-00221
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31.	2023-00230
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33.	2023-00236
34.	2023-00239
35.	2023-00240
36.	2023-00243
37.	2023-00246
38.	2023-00257
39.	2023-00280
40.	2023-00284
41.	2023-00289
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STS-2023



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
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6.	2023-00051



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18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
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1585.	2023-15380
1586.	2023-15398

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STS-2023

## ICMR-Short-Term Studentship (STS) 2022

### *Updated Report Review Result Notification*

The ICMR-STS-2022 reports were examined by a panel of Experts. In addition, the administrative review of the Report Attestation Form (RAF) and Institutional Ethics Committee (IEC) approval letters submitted by the students was also done. Some of the reports were declared as 'withheld' in March, 2023 and the concerned students were asked to submit the required mandatory documents, after reviewing the revised documents the result has now been updated for those withheld students as given in the table below, the result may be interpreted as mentioned below:

- **Approved:** Reports have been accepted. A stipend of Rs. 50,000/- will be issued to the selected students within next three months from the date of this result declaration, along with an e-certificate. Updates will be notified accordingly on the ICMR main website as the STS website is under maintenance and information will also be communicated through emails to the selected students only. The stipend will be released online to the respective bank account of the students (after account verification by the bank) whose results have been declared as "Approved" by September, 2023. E-Certificates download link will be available on the ICMR website by October, 2023 (*kindly refrain from sending emails asking the same*).
- **Not Approved:** Report has been not approved by Experts upon report review and who did not submit the mandatory documents as per existing guidelines, no stipend or certificate will be issued to the students in such a case.

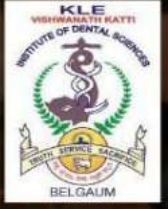
<b>STS-2022 updated report result (in order of reference ID)</b>			
A= Outstanding; B= Excellent; C= Good; D= Satisfactory & E= Not approved			
S. No.	STS Reference ID	Grades	Result
1	2022-00023	B	Approved
2	2022-00027	C	Approved
3	2022-00033	B	Approved
4	2022-00038	C	Approved
5	2022-00042	C	Approved
6	2022-00048	C	Approved
7	2022-00049	D	Approved
8	2022-00056	D	Approved
9	2022-00059	C	Approved
10	2022-00063	C	Approved
11	2022-00072	D	Approved
12	2022-00074	C	Approved
13	2022-00088	C	Approved
14	2022-00093	B	Approved
15	2022-00096	C	Approved

59	2022-00479	D	Approved
60	2022-00484	C	Approved
61	2022-00493	B	Approved
62	2022-00508	D	Approved
63	2022-00513	E	Not Approved
64	2022-00527	C	Approved
65	2022-00531	B	Approved
66	2022-00536	B	Approved
67	2022-00543	C	Approved
68	2022-00546	C	Approved
69	2022-00548	B	Approved
70	2022-00562	D	Approved
71	2022-00589	C	Approved
72	2022-00591	C	Approved
73	2022-00592	C	Approved
74	2022-00593	E	Not Approved
75	2022-00599	B	Approved
76	2022-00616	C	Approved
77	2022-00637	D	Approved
78	2022-00638	B	Approved
79	2022-00644	B	Approved
80	2022-00646	A	Approved
81	2022-00649	B	Approved
82	2022-00678	D	Approved
83	2022-00681	C	Approved
84	2022-00701	D	Approved
85	2022-00720	D	Approved
86	2022-00725	C	Approved
87	2022-00731	D	Approved
88	2022-00739	C	Approved
89	2022-00741	D	Approved
90	2022-00745	B	Approved
91	2022-00753	C	Approved
92	2022-00756	C	Approved
93	2022-00757	C	Approved
94	2022-00766	D	Approved
95	2022-00781	C	Approved
96	2022-00802	C	Approved
97	2022-00803	E	Not approved
98	2022-00805	C	Approved
99	2022-00811	C	Approved
100	2022-00816	B	Approved
101	2022-00821	C	Approved

962	2022-08415	B	Approved
963	2022-08437	A	Approved
964	2022-08438	D	Approved
965	2022-08441	C	Approved
966	2022-08442	C	Approved
967	2022-08445	B	Approved
968	2022-08447	B	Approved
969	2022-08454	C	Approved
970	2022-08484	D	Approved
971	2022-08513	C	Approved
972	2022-08515	C	Approved
973	2022-08516	D	Approved
974	2022-08523	C	Approved
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977	2022-08543	D	Approved
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992	2022-08689	D	Approved
993	2022-08698	C	Approved
994	2022-08699	D	Approved
995	2022-08701	C	Approved
996	2022-08706	B	Approved
997	2022-08711	C	Approved
998	2022-08712	C	Approved
999	2022-08717	B	Approved
1000	2022-08732	B	Approved
1001	2022-08748	C	Approved
1002	2022-08789	A	Approved
1003	2022-08792	E	Not Approved
1004	2022-08794	C	Approved



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
(DEEMED TO BE UNIVERSITY)  
KAHER'S KLE VISHWANATH KATTI INSTITUTE OF DENTAL SCIENCES, BELGAVI



## CONGRATULATIONS

Research Grant sanctioned for Short Term Studentship (STS-2022) from Indian Council for Medical Research (ICMR) For the topic entitled

*"ASSESSMENT OF PERCEPTION ABOUT CHALLENGES FACED BY UNDERGRADUATE DENTAL STUDENTS DUE TO COVID -19 PANDEMIC- A CROSS SECTIONAL STUDY"*

*ICMR Ref No- 2022-08569*

*Sanctioned Amount – Rs 50000/- Dated 27/09/2023*



**PRIMARY INVESTIGATOR**  
**DR VIVEKA SHAMRAO PATIL**  
Intern



**GUIDE**  
**DR RAMESH P NAYAKAR**  
PROFESSOR  
Department of Prosthodontics and  
Crown and Bridge



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Credited to Your A/c: XX7462  
Amount: INR 50,000.00  
UTR No.: RBI2712392832510  
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Sincerely,  
SBI NEFT Team





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
(DEEMED TO BE UNIVERSITY)

KAHER'S KLE VISHWANATH KATTI INSTITUTE OF DENTAL SCIENCES, BELGAVI



# CONGRATULATIONS

Research Grant Sanctioned for Short Term Studentship (STS-2022) From Indian Council Of Medical Research (ICMR) For The Topic Entitled

“Knowledge, Attitude and Practice of Biosafety guidelines among Dental Undergraduates During COVID-19 pandemic in a Dental Institution in North Karnataka- An Institutional based cross-sectional study”

ICMR Ref No. - 2022-00811

Sanctioned Amount - Rs. 50,000/- Dated - 27/09/2023



## PRIMARY INVESTIGATOR

Dr. VAISHNAVI ASHOK NIDARKAR  
Intern



## GUIDE

Dr. ZAMEERA NAIK  
PROFESSOR  
Dept. Of Oral Medicine And Radiology



Dear Customer,

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Credited to Your A/c: XX4521  
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Sender Bank IFSC: RBIS0PFMS01

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Sincerely,  
SBI NEFT Team





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghatapura (post), Bengaluru-560109

Ph. 080-29535034 (O), 29535035 (OPD), E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 6-101 / 2021 / CARI / BNG / Tech. / ATT / 333

Date: - 10-03-2021

सेवा में,

महानिदेशक

सी.सी.आर.ए.एस.,

नई दिल्ली-५८

विषय : सहयोगात्मक अनुसंधान परियोजना का प्रस्तुतिकरण - हेतु ।  
Submission of collaborative research project - reg.

महोदय,

के.ए.एच.इ.आर, बी.एम.के आयुर्वेद महाविद्यालय, शाहपुर, बेलगावी के साथ सहयोग से परियोजना शीर्षक "ए.टी.टी" का प्रस्ताव आपके विचाराधीन एवं अनुमोदन के लिए इसके साथ संलग्न है।

Please find enclosed herewith a project proposal entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double blind Randomized control clinical study" in collaboration with KAHER's Shri BM Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belagavi for your kind consideration for the approval.

भवदीय,

(डॉ. सुलोचना भट्ट)

प्रभारी सहायक निदेशक (आयु.)

संलग्न : उपर्युक्तानुसार।

प्रतिलिपि:

Dr. Ashok Patil, PI of the project, KAHER's Shri BM Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belagavi for information.

OR  
CRF

Ch  
16/3

Cope. to MRC  
& intocad. A/c.

16-3-21





केंद्रीय आयुर्वेद अनुसंधान संस्थान  
CENTRAL AYURVEDA RESEARCH INSTITUTE  
(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)  
12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),  
Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109  
Ph. 080-29535034(Off), 29635035 (Hosp.), E-mail:nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2020-21/CARI/BNG/Account Misc./ 1493

Date: 31-03-2021

To,

The Principal,  
KAHER's BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi - 590003.

Sub: Transferring 1<sup>st</sup> Installment amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi - reg.

Ref: Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admin./IMR/Coll.).

Sir,

With reference to the above, I am to inform that I have transferred 1<sup>st</sup> Installment (Preparatory Phase) amount of Rs. 5,50,000/- (Two Five lakhs fifty thousand only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code, CNRB0000538 on 31-03-2021, towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" for execution of the project at your center. The details as given below:-

Details of Head wise budget break up:-

Sl. No.	Heads	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
	<b>Salary</b>					
1	01 S.P.E. (Ay.)	-	5,04,000	5,04,000	5,04,000	15,12,000
	01 DEO	-	1,92,000	1,92,000	1,92,000	5,76,000
	<b>Recurring expenditure</b>					
2	1. Lab. Investigation	-	10,00,800	6,00,480	4,00,320	20,01,600
	2. Trial Drug (ATT regimen)	4,50,000	-	-	-	4,50,000
3	Travel Expenses	-	20,000	20,000	20,000	60,000
4	Incidental support for travelling expenses of participants	-	52,500	31,500	21,000	1,05,000
5	1. Contingency Misc. Exp.	1,00,000	1,00,000	50,000	1,50,000	4,00,000
	2. Insurance	-	1,00,000	1,00,000	1,00,000	3,00,000
6	Sub Total	5,50,000	19,69,300	14,97,980	13,87,320	54,04,600
	Institutional Overhead charges @ 5%					2,35,230
	<b>Total</b>					56,39,830

The amount has to be spent in accordance with the breakup expenditure heads details provided in the CCRAS Sanction order, in accordance with CCRAS Research Policy.

Yours Faithfully

*[Signature]*

Assistant Director In-charge  
प्रभारी सहायक निदेशक (अनु.)

के आ अ सं, बेंगलूर-560109  
2021 Assistant Director (Ay.) I/c  
CARI, Bengaluru-109

Copy to: The Director General, CCRAS, New Delhi for information

OS  
Dr. Anok P  
CRF  
GAAE  
CC. KAWER  
14/04/21

OFFICE OF THE PRINCIPAL  
AYURVED MANAVARTHE KAVAL, A CONSTITUENT UNIT OF KAHER  
SHAHAPUR, BELAGAVI-03.  
DATE: 11/04/21  
INWARD NO: 1186  
SIGN.





केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Group "AYUSH"  
Fax: 26520718  
EPBX  
26520552 26520501  
26520524 26520511  
26520562 26520583  
26520597

25 MAR 2021

Dated: 25.03.2021

F. No. 3-30/2021-CCRAS/Admn/IMR/Coll.

Office Order No. 1596 /2020-21

In pursuance of F. No.27-11 2017-CCRAS/Tech/HQ, the sanction of the Director General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under schedule - I of Rule 04 of the Rules, Regulations and Bye-laws of the Central Council for Research in Ayurvedic Sciences, New Delhi for the collaborative clinical research project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" to Assistant Director In-charge, CARI, Bengaluru to execute the above mentioned project at KAIHER's BMK Belagavi, Bengaluru with the total cost of Rs.66,89,830/- (Rupees Sixty-six Lakh Eighty-nine Thousand Eight Hundred Thirty only) as per budget break up given in the tables (i to iii) subject to terms and conditions mentioned in para 3 below.

Table-I: Budget required at KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi (In Rs.)

S. No.	Details	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1	Salary					
	01 SRF (Ay.) @35,000 + HRA (20%) = 42,000/-	--	5,04,000/-	5,04,000/-	5,04,000/-	15,12,000/-
	01 DEO 16,000/-	--	1,92,000/-	1,92,000/-	1,92,000/-	5,76,000/-
2	Recurring expenditure					
	1.Lab Investigation		10,00,800/-	6,00,480/-	4,00,320/-	20,01,600/-
3	2.Trial Drug(ATT regimen)	4,50,000/-	--	--	--	4,50,000/-
	3.Travel Expenses		20,000/-	20,000/-	20,000/-	60,000/-
4	4.Support for travelling expenses of participants		52,500/-	31,500/-	21,000/-	1,05,000/-
	5.Contingency/Miscellaneous Expenditure	1,00,000/-	1,00,000/-	50,000/-	1,50,000/-	4,00,000/-
5	2.Insurance	--	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
	Sub Total	5,50,000/-	19,69,300/-	14,97,980/-	13,87,320/-	54,04,600/-
6	Institutional Overhead charges @ 5%					2,35,230/-
Grand Total						56,39,830/-

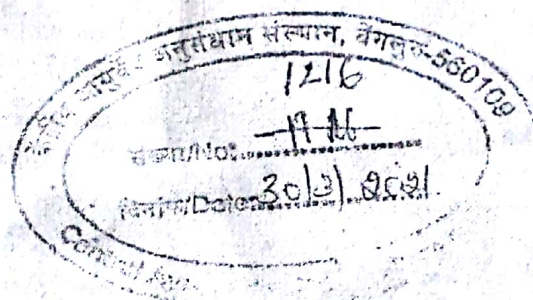
Table-II: Budget required at Central Ayurveda Research Institute, Bengaluru (In Rs.)

S. No.	Details	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1	Recurring expenditure: (Ayurveda Trial Drug + placebo)	4,00,000/-	--	2,00,000/-	--	6,00,000/-
2	Travel expenses (ADA for the members of DSMB and Monitoring committee) Setting up of DSMB, Sitting fee for Members.		2,00,000/-	1,00,000/-	1,00,000/-	4,00,000/-
	3 Contingency/Miscellaneous Expenditure		50,000/-	--	--	50,000/-
Total						4,00,000/- 2,50,000/- 3,00,000/- 1,00,000/- 10,50,000/-

Table-III: Total Budget required under this study is as follows (In Rs.)

S. No.	Institute	Budget Requirement
1.	KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi	56,39,830
2.	Central Ayurveda Research Institute (CARI), Bengaluru	10,50,000
Grand Total		Rs. 66,89,830/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> instalment of Rs.9,50,000/- (Rupees Nine Lakh Fifty Thousand Only) as a contingent advance to Assistant Director In-charge, CARI, Bengaluru for execution of the above mentioned project in collaboration with KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi.



Handwritten signature and the word 'COPY' written in large letters.



Terms & Conditions:

1. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the institute will be spent strictly on the project components in the mechanism followed by the Council normally and Head/In-charge will provide the fund as per requirement from the PI from time to time. No diversion of funds from one component to another be done without the prior approval of the competent authority.
2. The progress of this project should be reported on monthly, quarterly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
3. The final report of this project should be sent in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
4. Release of funds and operation of accounts shall be as per clause no.1.5.11 (iii) of CCRAS Research Policy. Second instalment will be released after submission of interim progress report, statement of expenditure of 1st instalment by Institute In-charge.
5. The Institute will submit quarterly expenditure statement along with the progress reports regularly as per format (Please refer clause no. 16.3 of CCRAS Research Policy) for midterm evaluation.
6. The final utilisation certificate for the project along with expenditure details may be furnished to the Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
7. The Institute/Principal Investigator/Co-Investigator shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
8. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
9. Original bills/vouchers/registers etc should be kept at the institute in safe custody for audit purpose.
10. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
11. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.
12. The observations derived from these studies will not be communicated to any other party without Council's permission.
13. The study results will be published by the Head Quarters (not by individual investigators) after completion of the study and all the Investigators/Nodal Officer/Programme Officer will be given the credit of authorship.
14. The Council reserves full right to issue guidelines/to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
15. Duration of the project will be three and half year. (42 months)
16. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
17. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the institute referring as "Acquired under specific project".
18. Publication will be done for future reference and the budget for the same may be met from Contingency/Miscellaneous head at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi separately after the completion of the project and submission of the article and final report.

The expenditure is debitable to the Grant-in-Aid Budget of HQs for the year 2020-21 under sub-head "Research Activities".

(Dilip Jain)  
Administrative Officer (P&V)  
For Director General



> Administrative officer (Account), CCRAS, New Delhi with the requested that the amount 9,00,000/- (Rupees Nine Lakhs Fifty Thousand Only) as a contingent advance to Assistant-in-charge, CARI, Bengaluru. Copy of the approved note is enclosed.

> Assistant Director In-charge, CARI, Bengaluru with the request that the amount of 4,00,000/- keep at the institute for drug procurement and Rs.5,50,000/- (as 1<sup>st</sup> instalment procurement of allopathic drug and contingency) onward transmission to JNMC AHER's BMK, Bengaluru. The budget may be transferred only after getting IEC approval signing of MoU between Central Ayurveda Research Institute, Bengaluru and JNMC AHER's BMK, Bengaluru.

Ashok Patil, Professor and Head/Principal Investigator, BMK Ayurveda Mahavidyala, Pelagavi for information.

Bhagyashri Patil, Co-Investigator, Associate Professor, Department of Respiratory Medicine, JN Medical College Pelagavi for information.

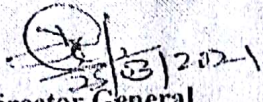
Shashi Kumar Doddamani, RO (Ay.)/Co-Investigator, CARI, Bengaluru for information.

BCS Rao, AD (Ay.)/Programme Officers, CCRAS HQ., New Delhi for information.

Babita Yadav, RO (Ay.)/Nodal Officer, CCRAS HQ., New Delhi for information.

Nodal Officer's Dr. Rinky Thakur, RO (Ay.) and Dr. Sophia Jameela, RO (Ay.), CCRAS, New Delhi for information.

> S to D.G/P.S to DDG/P.A. to DDA, CCRAS, New Delhi.

  
For Director General





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off), 29635035 (Hosp), E-mail: nadri.bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2021-22/CARI/BNG/Account Misc./107

Date: 29-09-2021

To:

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi - 590003.

Sub: Transferring 1<sup>st</sup> year amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri-BMK Ayurveda Mahavidyalaya, Belagavi - reg.

Ref: Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./TMR/Coll.).

Sir,

With reference to the above, It is inform that a sum of Rs. 9,84,650/- (Rupees Nine lakhs eighty four thousand six hundred and fifty only) through RTGS to your Account No. 05382150000029, IFSC code. CNRB0000538 on 30-09-2021, towards the project entitled "Evaluation of Hepotoprotective activity of PIK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" for execution of the project at your center. The details as given below:-

Details of Head wise budget break up:-

Sl. No.	Heads	1 <sup>st</sup> year (6 months)
	<b>Salary</b>	
1	01 S.R.F. (Ay.)	2,52,000
	01 DEO	96,000
	<b>Recurring expenditure</b>	
2	1. Lab. Investigation	5,00,400
	2. Trial Drug (ATT regimen)	-
3	Travel Expenses	10,000
4	Incidental support for travelling expenses of participants	26,250
5	1. Contingency/Misc. Exp	50,000
	2. Insurance	50,000
	<b>Total</b>	<b>9,84,650</b>

The amount has to be spent in accordance with the breakup expenditure heads details provided in the CCRAS Sanction order, in accordance with CCRAS Research Policy.

Yours Faithfully

29/9/21

Assistant Director In-charge

Copy to: The Director General, CCRAS, New Delhi for information.





## केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off.), 29635035 (OPD), E-mail:nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 6-101/2021/CARI/BNG/Tech./ATT/ ४१९३

Date: 19 -01-2023

सेवा में,

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय: श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी में संचालित ए.टी.टी परियोजना के लिए राशि स्थानान्तरण करने के संबंध में।

Transferring amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi – reg.

- सन्दर्भ: 1) Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./IMR/Coll.) (copy enclosed).  
2) F.No. 3-30/2021-CCRAS/Admn/IMR/Coll./4515, dated 17-11-2022 (Amount released letter).  
3) CCRAS Instruction Office Order No. 968/2021-22 dated 03-01-2022 (copy enclosed).

महोदय,

उपर्युक्त सन्दर्भ में, मैं यह सूचित करना चाहती हूँ कि हमने आपके संस्थान में परियोजना शीर्षक ए.टी.टी के निष्पादन के लिए प्रिंसिपल, के.एल.इ. यूनिवर्सिटी के पक्ष में खाता संख्या 05382150000029 आईएफएससी संख्या CNRB0000538 को RTGS/NEFT द्वारा श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी को राशि 1,82,960/- दिनांक 13-01-2023 (ट्रांसाक्शन पावती इसके साथ संलग्नित है) को स्थानांतरण किया गया है।

यह सुनिश्चित करना चाहिए कि राशि का उपयोग संदर्भित सीसीआरएस स्वीकृति आदेश क्रमांक 01 और क्रमांक 3 पर निर्देशित सीसीआरएस अनुसंधान नीति में प्रदान किए गए ब्रेक-अप व्यय के अनुसार करना चाहिए।

With reference to the above, I am to inform that we have transferred an amount of Rs. 1,82,960/- (Rupees One lakhs eighty two thousand nine hundred and sixty only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code. CNRB0010538 in favour of The Principal KLE University's A/C on 13-01-2023 (A copy of transaction receipt is enclosed), towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT – A Double blind Randomized control clinical study" for execution of the project at your centre.

It is to be ensured that the amount to be utilized as per CCRAS sanction letter referred at serial no. 01 and Instruction referred at serial no. 3 in accordance with the breakup expenditure provided in the CCRAS Sanction order and CCRAS Research Policy.

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information.

भवदीय  
Ratenu Benu  
For Dr. Sulochana Bhat  
प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.),  
के.आ.एस., बेलगूर - 590109  
PO

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

**Agency Name:** Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

**Debit Bank Name :** RESERVE BANK OF INDIA

**Bank Account No:** 10690601021

**Approval date in PFMS:** 13-Jan-2023

**DSC Signing Date in PFMS:** 13-Jan-2023

**Amount (in Rs.) :** 182,960.00 (**Amount in words :** One Lakhs Eighty-Two Thousand Nine Hundred Sixty

**No. Of Beneficiaries:** 1

**Not to be used by bank for making any payments**

**Debit Payment Advice No.:** C012335165219

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVER SIT Y SBMK AYURVEDA	C012333346534	xxxxxx0029	CNRB0010 538		182,960.00

**Total Amount(Rs): 182,960.00**

Rajendra Kumar

(Sign by Authorized Signatory)

Name - Dr. Rajendra Kumar  
Designation - Research Officer (Ay)  
Mobile No - 9784361336

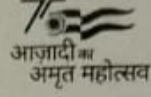
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -





## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कनकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarahalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F.No. 6-101/2021/CARI/BNG/Tech./ATT/ 1419

Date: 25-09-2023

सेवा में,

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय: श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी में संचालित ए.टी.टी परियोजना के लिए राशि स्थानान्तरण करने के संबंध में।

Transferring of amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi – reg.

- सन्दर्भ: 1) Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./IMR/Coll.) (copy enclosed).  
2) F.No.HQ-PROJ011/184/2022-PROJ/3845 dated 05-09-2023 (Amount released letter).

महोदय,

उपर्युक्त सन्दर्भ में, मैं यह सूचित करना चाहती हूँ कि हमने आपके संस्थान में परियोजना शीर्षक ए.टी.टी के निष्पादन के लिए प्रिंसिपल, के.एल.इ. यूनिवर्सिटी के पक्ष में खाता संख्या 05382150000029 आईएफएससी संख्या CNRB0010538 को RTGS/NEFT द्वारा श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी को राशि 9,84,484/- दिनांक 23.09.2023 (ट्रांसाक्शन पावती इसके साथ संलग्नित है) को स्थानांतरण किया गया है।

राशि को शीर्षवार आवंटन को पार किए बिना और जीएफआर 2017 और सीसीआरएएस अनुसंधान नीति (परिषद पत्र की प्रति इसके साथ संलग्न है) के अनुसार सीसीआरएएस मंजूरी आदेश में उल्लिखित ब्रेकअप के अनुसार सख्ती से खर्च करना चाहिए।

With reference to the above, I am to inform that we have transferred an amount of Rs. 9,84,484/- (Rupees Nine lakhs eighty four thousand four hundred and eighty four only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code. CNRB0010538 in favour of The Principal KLE University's A/C on 23-09-2023 (A copy of transaction receipt is enclosed), towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT – A Double blind Randomized control clinical study" for execution of the project at your centre.

The amount has to be spent strictly in accordance with the breakup mentioned in CCRAS Sanction order referred above without crossing the head wise allocation and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

*Dr. Ashok Patel*  
*Sujata*  
*8/10/2023*

भवदीय

*25/9/23*

प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - 560109

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information

*25/9/23*





केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
(आयुष मंत्रालय, भारत सरकार की स्वायत्त निकाय)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन,  
61-65, इंस्टीट्यूशनल एरिया, डी ब्लॉक के सामने, जनकपुरी, नई दिल्ली-110058

Central Council for Research in Ayurvedic Sciences

(An Autonomous Body of Ministry of AYUSH, Govt. of India)  
Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan,  
61-65, Institutional Area, Opp. 'D' Block Janak Puri, New Delhi-110058  
Website: ccras.nic.in, E-mail: dg-ccras@nic.in,  
EPBX: 011-28520748, 28525959, 28522010, 28521201, 28524810, 28525095, 28520945



Dated: .07.2023

17 AUG 2023

OFFICE MEMORANDUM

The Director General, CCRAS New Delhi, has accorded the permission to constitute a Sponsor Initiated Independent Audit Committee for the clinical trial entitled **"A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial"**, with following composition and ToRs: -

1.	Dr. S.K. Benara, Former Scientist F, National Institute of Medical Statistics, ICMR	Audit Co-ordinator
2.	Dr. Atul Juneja, Former Scientist FICMR-National Institute of Medical Statistics	Statistician
3.	Dr. Achintya Mitra, Assistant Director(Ayurveda), RARI Ranikhet	Co- coordinator
4.	Dr. Srirang Jamdagni,, Research Officer (.Animal Experimental Pathology) RARI, Pune	Regulatory Expert
5.	Dr. Renu Makhija, A.D.(Patho), CCRAS, Hqrs, New Delhi	Co-Opted Member for Audit at THSTI, Faridabad.

**Terms of References:**

- I. To evaluate clinical trial conduct and compliance with the protocol, standard operating procedures (SOPs), Good Clinical Practice guidelines issued by, ICH, GCP/ASU-GCP, ICMR National Ethical Guidelines for Biomedical and Health Research 2017 and other applicable regulations.
- II. To evaluate completeness, quality and timeliness of data reported to the Sponsor.
- III. To evaluate reliability of trial data and protection of subject rights.
- IV. To evaluate the documentation of IEC approval of the protocol and any amendments, informed consent documents, advertisements, and other information provided to prospective study subject
- V. To evaluate electronic records, databases and software for completeness of records
- VI. To evaluate Drug accountability at the Investigator site along with checks to assess whether the interventions are properly labeled, inventoried, secured, and stored under the appropriate conditions.
- VII. To evaluate the records for reporting of AE/ADR and timeliness of reporting of SAE.



**File No.HQ-PROJ011/16/2023-PROJ**

- VIII. To evaluate Randomization Procedures, Un-blinding records and the maintenance of code-break envelopes at each of the study sites
- IX. **At THSTI:** To review and assess the Sample records, Procedures used for the specific tests as per the study protocol, Quality control, Maintenance and calibration records, sample and reagent/kits storage at facility, documentation of sample transport, SOP for tests, reporting of results, data documentation and backup, reporting to study sites, Interpretation, and comments on reports
- X. **At CRD:** To review and assess trial management records, SOP's, data software, quality check reports, expertise and experience of staff, documentation, data integrity, corrective and preventative actions undertaken at study sites following site monitoring, and to ensure compliance to Good Clinical Practice guidelines issued by, ICH, GCP/ASU-GCP, ICMR National Ethical Guidelines for Biomedical and Health Research 2017 and other applicable regulations
- XI. The quorum for conduct of audit at each study sites is minimum of three members and there shall be provision of co-opted members as per the requirement at specific study sites which may be decided on case to case basis.
- XII. The committee shall submit the duly signed comprehensive audit report within 10 days after completions of the audit.

The expenditure for the audit, including TA/DA/Accommodation, sitting fee for non-official members at 1 & 2 of the committee, and related expenditure admissible as per rules, may be met from the project budget (sanctioned vide 3-1/2021-CCRAS/Admn/69/2022-23 dated 17 Oct.2022) at CARI, Mumbai under the sub head "Audit".



(Dilip Jain)

**Administrative Officer (Accounts.)**

For Director General

**To,**

1. **Dr. Sudhir Kumar Benara**, B-314, plot 119 City View apartment Sector 35 Noida UP 201301, Mob No. 9818345365
2. **Dr Atul Juneja**, A2B/115B Ekta Apartments, Paschim Vihar New Delhi-110063 Mob:+91 9811891181
3. **Dr. Achintya Mitra**, Asstt. Director In-charge, Regional Ayurveda Research Institute, Ranikhet
4. **Dr. Shrirang Balkrishna Jamadagni**, Research Officer (Animal / Experimental Pathology), Regional Ayurveda Research Institute, Pune
5. **Dr. Renu Makhija**, A.D.(Patho.), CCRAS, Hqrs, New Delhi

**Copy to: -**

**File No.HQ-PROJ011/16/2023-PROJ**

1. A.D. In-charge, CARI, Mumbai for information with the request to make necessary arrangements for the conduct of the audit and to met the expenditure from the project budget at CARI, Mumbai under the sub head "Audit".
2. Dr. Manohar S Gundeti, P-I of the project, for co-ordination of the audit with the study sites.
3. Institute In-charge, RARI, Pune for information.
4. Dr. BCS Rao, AD (Ay.) Programme officer, CCRAS, New Delhi for information.
5. Dr. Arvind Chopra, Chief Clinical Coordinator & Director, CRD: R&D LAB, II Hermes Elegance, 1988 Convent Street, Camp, Pune 41100 I for kind information.
6. Prof. (Dr.) Tanuja Nesari, -PI, Director, All India Institute of Ayurveda (AIIA), Mathura Road, Gautam Puri, Sarita Vihar, Delhi - 110076 for information.
7. Dr. K. Rajeshwar Reddy, -PI, R. A. Podar Medical College (Ayu), Mumbai, Podar Medical Campus, Worli, Mumbai- 400018 and Dr Manohar Gundeti, RO (Ay.), -PI, CARI, Mumbai for information.
8. Director, NIA, Joravar Singh Gate and Dr. Sarvesh kumar Singh/PI, Amer Road, Jaipur 302002 for information.
9. Dr. Prasanna Narasimha Rao, -PI, Principal, SDMCA & H, Hassan, Sri Dharmasthala Manjunatheshwara collage of Ayurveda and Hospital, B M Road, Thanniruhalla, Hassan, Karnataka - 57320 I for information.
10. Dr. Girish Tillu, PI, Department of Health Sciences, Savitribai Phule Pune University, Pune, 411007 for information.
11. Principal and Dr. Santosh Y. Mudakappagol, -PI, Reader, KLE S B M K Ayurved Mahavidyalaya, Shahapur, Belagavi, Karnataka 590003 for information.
12. Dr. Susmita Chaudhari, Assistant Prof. & PI, NCR Biotech Science Cluster, 3rd Milestone, Faridabad - Gurugram Expressway, PO box 04 for information.
13. Dr. Satish Mahajan/PI and Dr. Manish Deshmukh/Co-I, DMIMS Wardha, Maharashtra for information.
14. Dr. Shruti Khanduri, R.O. (Ay.) and Dr. Babita Yadav R.O., (Ay.) Nodal officer CCRAS, New Delhi for information.
15. Dr. Azeem Ahmed, RO (Ay.), Dr. Sophia Jameela, RO (Ay.) & Dr. Amit Kumar Rai, RO (Ay.) Co-Nodal Officers CCRAS, New Delhi for information.
16. Sr.PS to DG/DDG, CCRAS and PA to DDA for information.

**For Director General**  
#ApprovedBy#



राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय कैंसर अनुसंधान संस्थान  
पोदार मेडीकल कैंपस, डॉ. अंणी बेसंट रोड, वरली, मुंबई-400 018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्,  
आयुष मंत्रालय, भारत सरकार, नई दिल्ली)

RAJA RAMDEO ANANDILAL PODAR  
CENTRAL AYURVEDA RESEARCH INSTITUTE FOR CANCER  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai 400 018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES,  
MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष : 022-2494 7259  
Phone  
Tele-Fax: 022-2494 7822  
E-mail : acri-mumbai@gov.in

F. NO. 6-168/2021-22/Tech./CARI-Mum./1140

Date: 18.11.2021

To,

All Principal Investigators,

(list enclosed)

Sub: - A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)

Sir,

The Central Council for Research in Ayurvedic Sciences (CCRAS), is the sponsor of clinical study entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)" under Ministry of AYUSH - CCRAS Clinical research Program initiatives for COVID - 19 at seven clinical sites. (list encl.)

This institute on behalf of council hereby offer undertaking as per following guideline from National Guidelines for Ethics Committees reviewing biomedical and health research during COVID - 19 pandemics. ([https://ethics.ncdirindia.org/asset/pdf/EC\\_Guidance\\_COVID\\_19.pdf](https://ethics.ncdirindia.org/asset/pdf/EC_Guidance_COVID_19.pdf)) " Need to ensure appropriate safety, funds, care and compensation, including insurance coverage as well as training at individual, societal and/ or community levels for patients, health care workers and other engaged in COVID - 19 research"

The provisions for insurance coverage have already been made in the project budget and process for insurance is underway. The study sites are requested to expedite all the preliminary arrangements for prompt execution of this project.

Yours Faithfully,

(Dr. M. N. Suryawanshi)  
Assistant Director Incharge

Copy encl: List of clinical sites and investigators

Copy to:

1. Director General, CCRAS, New Delhi for kind information and record.
2. Dr. Arvind Chopra, Chief Clinical Coordinator, CRD, Pune, for kind information.

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.


Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India



**List of clinical sites and investigators**

AYUSH-AG-VAC-01 study

1. Prof Tanuja ManojNesari, All India Institute of Ayurveda,  
Contact: Mobile No. +91 9958817145, Email: director@aiia.gov.in, tnesari@hotmail.com  
Address: Mathura Rd, GautampuriAwas, Sarita Vihar, New Delhi, Delhi 110076
2. Dr Sarvesh Kumar Singh, National Institute of Ayurveda, Jaipur  
Contact: Mobile No. +91 8739860237; Email: sarveshksingh21@gmail.com  
Address: Madhav Vilas Palace, Amer Road, Jaipur, Rajasthan 302002
3. Dr Santosh Y Mudakappagol, B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum  
Contact: Mobile No. +91 8660800928, Email: mysantosh.kaher@kleayurworld.edu.in  
Address: B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum, Karnataka 590005
4. Prof Prasanna Kumar Rao, Sri Dharmasthala Manjunatheshwara College of Ayurveda & Hospital,  
Hassan  
Contact: Mobile No. +91 94480 64277, Email: profpnrao@gmail.com  
Address: Sri DharmasthalaManjunatheshwara College of Ayurveda & Hospital, Thanniruhalla, B M  
Road, Hassan-573201
5. Dr Dilip Gode, Datta Meghe Institute of Medical Sciences, Nagpur 440022  
Dr. R. G. Reddy, A.D. Incharge, RARI, Nagpur  
Contact: Mobile No. +91 9820284671, Email: drrgreddy68@gmail.com  
Address: Regional Ayurveda Research Institute, Nagpur
6. Prof. Dr. K. Rajeshwar Reddy, R.A. Podar Medical (Ayu) College COVID 19 Vaccination Centre,  
Mumbai  
Dr. Manohar S. Gundeti, R.O. (Ayu), CARI, Mumbai  
Contact: Mobile No. +91 9004960133; Email: drmanoharccras@gmail.com  
Address: Central Ayurveda Research Institute, Mumbai
7. Dr Girish Tillu, DHS, Savitribai Phule Pune University, Pune  
Contact: Mobile No: +91 09500 26597, Email: gtillu@gmail.com  
Address: Savitribai Phule Pune University, Pune 411007



Assistant Director Incharge



राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय अनुसंधान संस्थान  
पोदार मेडिकल कैम्पस, डॉ. एनी बेसंट रोड, वरली, मुंबई- 400018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, नई दिल्ली)  
RAJA RAMDEO ANANDILAL PODAR  
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Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai – 400018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष / Telephone – 022 24947259, 24947822 Email- [acri-mumbai@gov.in](mailto:acri-mumbai@gov.in)

Ref. No. F. 4-47/2020-21/CARI/Mum/1200

Date: 27.11.2021

To,

The principal Investigators of the project AYUSH-AG-VAC-01

1. Prof Tanuja Nesari- PI, Director, All India Institute of Ayurveda, New Delhi
2. Dr Sarvesh kumar Singh- PI, National Institute of Ayurveda, Jaipur
3. Prof Dr. Prasanna Kumar Rao- PI, Principal, SDM College of Ayurveda and Hospital, Hassan
4. Dr Santosh Y Mudakappagol- PI, Reader, Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi
5. Dr R Govind Reddy AD/In-charge (Ayu) , Regional Ayurveda Research Institute (CCRAS) Nagpur
6. Dr Girish Tillu- PI, Savitribai Phule Pune University
7. Dr. Susmita Chaudhuri- PI, Asst. Prof , Translational Health Science and Technology Institute, Faridabad
8. Dr Arvind Chopra, Chief Clinical Coordinator & Director, Center for Rheumatic Diseases, Pune

**Sub- Request to share the bank account details to release the sanctioned budget for the execution of the project AYUSH-AG-VAC-01 -reg.**

Sir,

With reference to Council's order letter F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22 it is to inform you that this institute has received the 1<sup>st</sup> installment i.e. 40% amount of the sanctioned budget for the project entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial".

The office order copy to release the budget has been enclosed herewith for your kind information and hereby requested to share the Bank account details to this institute for transferring the said budget amount at the earliest.

Yours faithfully,

(Dr. M. N. Suryawanshi)

Assistant Director I/C

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India.



R.R.A. PODAR CENTRAL AYURVEDA RESEARCH INSTITUTE, MUMBAI.

F.No.4-47/2020-21/CARI-Mumbai/1207

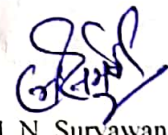
Date: 27/11/2021

Office Order 331 /2020-2021

In pursuance of Council's order F.No.3-1/2021-CCRAS/Admn./ Office order No.802/2021-22 dated 18.11.2021 the Assistant Director Incharge of the Institute is hereby accorded to release a sum Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only) to the **Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi** for the execution of the collaborative project entitled "**A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial**" detailed as below :

Sl. No.	Title of the Project and CCRAS sanction order No. and CCRAS sanction order No.	Name of the organisation	1st Instalment 40%	Remark
01.	"A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial"  F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22	Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only)	Total Sanctioned for the project Rs. 61,36,200/- (Rupees Sixty One Lakh Thirty Six Thousand Two Hundred Only) (One year project)

The amount has to be spent in accordance with the terms & conditions as provided in the CCRAS sanction order referred above in accordance with GFR-2017 and CCRAS Research Policy. (Copy of the council's order enclosed herewith)



(Dr. M. N. Suryawanshi)  
Assistant Director In-charge

To:  
Dr Santosh Y Mudakappagol- PI, Reader,  
Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi

Copy to:

1. The Director General, CCRAS for information
2. Principal investigator of the project, CARI, Mumbai
3. Project file in technical section, CARI, Mumbai
4. Account section-with instructions that the sum of Rs. 24,54,480/- As a contingent advance payment may be sent immediately to the said organization after receipt of the bank account details from the participating center and signing of MoU
5. Guard File (Admn.) CARI, Mumbai

**R.R.A.P. CENTRAL AYURVEDA RESEARCH INSTITUTE, WORLI, MUMBAI- 400018**

F. No. 4-47/2021-22/AYUSH AG VAC-01/ 1585

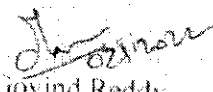
Date: 02/11/2022

Office Order 414/2022-2023

In pursuance to Council's order F.No.3-1/2021-CCRAS/Admn./6753 dated 29.03.2022 and F. No 3-1/2021-CCRAS/Admn. dated 17.10.2022 the Assistant Director Incharge of R.R. A.P. CARI, Mumbai is hereby accorded to release a sum of Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only) to **Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi** for the execution of the collaborative project entitled as below:

Sl. No	Title of the Project and CCRAS sanction order No.	Name of the organization	2 <sup>nd</sup> Installment 60%	Remarks
1	"A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, Placebo controlled, Multicentric clinical trial"  F. No 3-1/2021-CCRAS/Admn. dated 17.10.2022	Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only)	Total sanctioned budget Rs.4228686/- (Rupees Forty-two lakh twenty-eight thousand six hundred eighty-six only).

The amount has to be in accordance with the expenditure heads details provided in the CCRAS's Sanction Order referred above in accordance with GFR- 2017 and CCRAS Research Policy. (Copy of the council's letter enclosed herewith.)

  
Dr. R. Govind Reddy  
Assistant Director (Ayu) Incharge

To:

Dr. Santosh Y. Mudakappagol, Reader and PI  
Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi, Karnataka

Copy to:

1. The Director General, CCRAS for kind information
2. Dr. Manohar S. Gundeti, Principal Investigator of the project, CARI, Mumbai
3. Project file in Technical section for information
4. Account section with instructions that the sum of Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only) sent immediately to the said organization after receipt of the bank account details
5. Guard File

**R.R.A.P. CENTRAL AYURVEDA RESEARCH INSTITUTE, WORLI, MUMBAI- 400018**

F. No. 4-47/2021-22/AYUSH AG VAC-01/ 1585

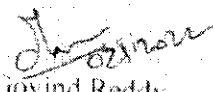
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Dr. R. Govind Reddy  
Assistant Director (Ayu) Incharge

To:

Dr. Santosh Y. Mudakappagol, Reader and PI  
Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi, Karnataka

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राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय कैंसर अनुसंधान संस्थान  
पोदार मेडीकल कैंपस, डॉ. अंणी बेसंट रोड, वरली, मुंबई-400 018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्,  
आयुष मंत्रालय, भारत सरकार, नई दिल्ली)

RAJA RAMDEO ANANDILAL PODAR  
CENTRAL AYURVEDA RESEARCH INSTITUTE FOR CANCER  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai 400 018  
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दूरभाष : 022-2494 7259  
Phone  
Tele-Fax: 022-2494 7822  
E-mail : acri-mumbai@gov.in

F. NO. 6- 168/ 2021-22/ Tech./ CARI-Mum./1140

Date: 18.11.2021

To,

All Principal Investigators,

(list enclosed)

Sub: - A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)

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This institute on behalf of council hereby offer undertaking as per following guideline from National Guidelines for Ethics Committees reviewing biomedical and health research during COVID - 19 pandemics. ([https://ethics.ncdirindia.org/asset/pdf/EC\\_Guidance\\_COVID\\_19.pdf](https://ethics.ncdirindia.org/asset/pdf/EC_Guidance_COVID_19.pdf)) " Need to ensure appropriate safety, funds, care and compensation, including insurance coverage as well as training at individual, societal and/ or community levels for patients, health care workers and other engaged in COVID - 19 research"

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(Dr. M. N. Suryawanshi)  
Assistant Director Incharge

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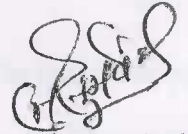
Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India



**List of clinical sites and investigators**

AYUSH-AG-VAC-01 study

1. Prof Tanuja ManojNesari, All India Institute of Ayurveda,  
Contact: Mobile No. +91 9958817145, Email: director@aiia.gov.in, tnesari@hotmail.com  
Address: Mathura Rd, GautampuriAwas, Sarita Vihar, New Delhi, Delhi 110076
2. Dr Sarvesh Kumar Singh, National Institute of Ayurveda, Jaipur  
Contact: Mobile No. +91 8739860237; Email: sarveshksingh21@gmail.com  
Address: Madhav Vilas Palace, Amer Road, Jaipur, Rajasthan 302002
3. Dr Santosh Y Mudakappagol, B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum  
Contact: Mobile No. +91 8660800928, Email: mysantosh.kaher@kleayurworld.edu.in  
Address: B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum, Karnataka 590005
4. Prof Prasanna Kumar Rao, Sri Dharmasthala Manjunatheshwara College of Ayurveda & Hospital,  
Hassan  
Contact: Mobile No. +91 94480 64277, Email: profpnrao@gmail.com  
Address: Sri DharmasthalaManjunatheshwara College of Ayurveda & Hospital, Thanniruhalla, B M  
Road, Hassan-573201
5. Dr Dilip Gode, Datta Meghe Institute of Medical Sciences, Nagpur 440022  
Dr. R. G. Reddy, A.D. Incharge, RARI, Nagpur  
Contact: Mobile No. +91 9820284671, Email: drrgreddy68@gmail.com  
Address: Regional Ayurveda Research Institute, Nagpur
6. Prof. Dr. K. Rajeshwar Reddy, R.A. Podar Medical (Ayu) College COVID 19 Vaccination Centre,  
Mumbai  
Dr. Manohar S. Gundeti, R.O. (Ayu), CARI, Mumbai  
Contact: Mobile No. +91 9004960133; Email: drmanoharccras@gmail.com  
Address: Central Ayurveda Research Institute, Mumbai
7. Dr Girish Tillu, DHS, Savitribai Phule Pune University, Pune  
Contact: Mobile No: +91 09500 26597, Email: gtillu@gmail.com  
Address: Savitribai Phule Pune University, Pune 411007



Assistant Director Incharge





राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय अनुसंधान संस्थान  
पोदार मेडिकल कैम्पस, डॉ. एनी बेसंट रोड, वरली, मुंबई- 400018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, नई दिल्ली)  
RAJA RAMDEO ANANDILAL PODAR  
**CENTRAL AYURVEDA RESEARCH INSTITUTE**  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai – 400018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष / Telephone – 022 24947259, 24947822 Email- [acri-mumbai@gov.in](mailto:acri-mumbai@gov.in)

Ref. No. F. 4-47/2020-21/CARI/Mum/1200

Date: 27.11.2021

To,

The principal Investigators of the project AYUSH-AG-VAC-01

1. Prof Tanuja Nesari- PI, Director, All India Institute of Ayurveda, New Delhi
2. Dr Sarvesh kumar Singh- PI, National Institute of Ayurveda, Jaipur
3. Prof Dr. Prasanna Kumar Rao- PI, Principal, SDM College of Ayurveda and Hospital, Hassan
4. Dr Santosh Y Mudakappagol- PI, Reader, Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi
5. Dr R Govind Reddy AD/In-charge (Ayu) , Regional Ayurveda Research Institute (CCRAS) Nagpur
6. Dr Girish Tillu- PI, Savitribai Phule Pune University
7. Dr. Susmita Chaudhuri- PI, Asst. Prof , Translational Health Science and Technology Institute, Faridabad
8. Dr Arvind Chopra, Chief Clinical Coordinator & Director, Center for Rheumatic Diseases, Pune

**Sub- Request to share the bank account details to release the sanctioned budget for the execution of the project AYUSH-AG-VAC-01 -reg.**

Sir,

With reference to Council's order letter F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22 it is to inform you that this institute has received the 1<sup>st</sup> installment i.e. 40% amount of the sanctioned budget for the project entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial".

The office order copy to release the budget has been enclosed herewith for your kind information and hereby requested to share the Bank account details to this institute for transferring the said budget amount at the earliest.

Yours faithfully,

(Dr. M. N. Suryawanshi)

Assistant Director I/C

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India.

R.R.A. PODAR CENTRAL AYURVEDA RESEARCH INSTITUTE, MUMBAI.

F.No.4-47/2020-21/CARI-Mumbai/1207

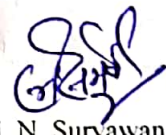
Date: 27/11/2021

Office Order 331 /2020-2021

In pursuance of Council's order F.No.3-1/2021-CCRAS/Admn./ Office order No.802/2021-22 dated 18.11.2021 the Assistant Director Incharge of the Institute is hereby accorded to release a sum Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only) to the **Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi** for the execution of the collaborative project entitled "**A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial**" detailed as below :

Sl. No.	Title of the Project and CCRAS sanction order No. and CCRAS sanction order No.	Name of the organisation	1st Instalment 40%	Remark
01.	"A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial"  F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22	Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only)	Total Sanctioned for the project Rs. 61,36,200/- (Rupees Sixty One Lakh Thirty Six Thousand Two Hundred Only) (One year project)

The amount has to be spent in accordance with the terms & conditions as provided in the CCRAS sanction order referred above in accordance with GFR-2017 and CCRAS Research Policy. (Copy of the council's order enclosed herewith)



(Dr. M. N. Suryawanshi)  
Assistant Director In-charge

To:  
Dr Santosh Y Mudakappagol- PI, Reader,  
Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi

Copy to:

1. The Director General, CCRAS for information
2. Principal investigator of the project, CARI, Mumbai
3. Project file in technical section, CARI, Mumbai
4. Account section-with instructions that the sum of Rs. 24,54,480/- As a contingent advance payment may be sent immediately to the said organization after receipt of the bank account details from the participating center and signing of MoU
5. Guard File (Admn.) CARI, Mumbai



04/02/2022



**Institutional Ethics Committee for Research on Human Subjects**  
 KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
 KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

Protocol No: BMK/21/SYM/01

**Protocol Title:** "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial" (study code: AYUSH-AG-VAC-01) Version 10.0 dated 30 October 2021

**Principal Investigators/Co-investigators:**

PI: Dr. Santosh Y M  
 Co.I: Dr Vedantam Giridhar  
 Co.I: Dr Priyanka Patil

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital, Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 22/11/2021

**Date of previous review, if revised application:** 26/06/2021

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Basavaraj R Tubaki, Dr Rajashree Kamat, Dr Pradeep Shinde, Mr Sudheer Kulkarni, Mrs Arati S Balikai, Mrs Sarita Shirodkar, Dr Aziz Arbar.

**Decision of the the Ethics Committee:**

Recommended

Recommended with suggestions

Revision

Rejected

**Suggestions/ Clarifications / Reasons/ Remarks: NIL**


Following submitted documents were reviewed and approved

1. CCRAS Ashwagandha updated study protocol version 10.0 Dated 30 October 2021
2. CRF, AE, SAE forms
3. ICF-PIS English, Kannada, Marathi and Hindi with back translations
4. WHO QoL WHO BREF – English, Marathi, Kannada and Hindi translations
5. Insurance
6. MoU
7. CVs, GCP and Medical Registration certificates of PI, Co-Is and Two SRFs
8. Appointment letters of SRF
9. Project sanction letter

**Recommended for a period of : One Year**


**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



- 4/2/2022

Dr. Basavaraj R Tubaki  
(Member Secretary)  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



Dr. Supriya Bhalerao  
(Chairperson)

**केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद**  
(आयुष मंत्रालय, भारत सरकार)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
नं. 61-65, सरथागत क्षेत्र, सम्मुख 'डी' ब्लाक, जनकपुरी, नई दिल्ली - 110058

फा. नं. 3-6/2019-सीसीआरएस/प्रशा./एफ.एल / 5730

दिनांक

18 MAR 2019

आदेश

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के नियम एवं विनियम की अनुसूची-1 के नियम 50 में दिए गए अधिकारों के अंतर्गत महानिदेशक, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के अनुमोदन से इस परियोजना कि कुल लागत रु 55,32,925/- (रु पचपन लाख बतीस हजार नौ सौ पचीस मात्र) A.D I/c, RARIMD, Bengaluru को परियोजना - Institute responsible for the research project : National Institute of Traditional Medicine - ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi को "Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double Blind Randomized control clinical study" के निषपादन के लिए पैरा तीन में नीचे वर्णित निबंधन और शर्तों के अध्यक्षीन उक्त राशि को निम्नलिखित तालिका में दिये गए बजट ब्रेक अप के अनुसार देने की स्वीकृति प्रदान की जाती है।

S. No	Institution	1Year	2Year	3Year	Total
A.	BMK Ayurveda Mahavidyalaya	20,13,200	1323200	1152100	44,88,500/-
B.	Institutional overhead charges@5%=	--	--	2,24,425	2,24,425
C.	ICMR-NITM Belagavi	2,90,000	2,65,000	2,65,000	8,20,000
	Total	2303200	1588200	1641525	55,32,925
	Grand Total	55,32,925			

**Budget required for BMK Ayurveda Mahavidyalaya, Belagavi**

Sl. No	Item	Year 1	Year 2	Year 3	Total
1.	Manpower * (SRF) Rs.28,000+20% HRA= @33,600/ month x36 Project assistant- @20000/month x36	6,43,200	6,43,200	6,43,200	19,29,600
2.	Trial Drug Ayush-GH* ( for 50 pts) matching placebo(n=50) softules of Vitamin E (400mg)** for 100 pts	600000	-	-	600000
3.	Investigations charges (n=100)	300000	300000	98900	6,98,900
4.	Contingencies	270000	200000	250000	720000
5.	Miscellaneous	150000	150000	150000	450000
6.	Incidental support for 100 patients@ 100 x 7 visits Ethics committee	30000	30000	10000	70000
		20,000			20,000
7.	Total	20,13,200	1323200	1152100	44,88,500/-
8.	Institutional Over head Charges (5%)	2,24,425/-			
	Grand total	47,12,925/-			



### Budget required for ICMR-NITM Belagavi

Sl. No.	Item	Year 1 (N=35)	Year 2 (N=35)	Year 3 (N=30)	Total
1.	Staff (DEO)	240000	240000	240000	720000
2.	Contingencies-Miscellaneous	50000	25000	25000	100000
	<b>Total</b>	<b>290000</b>	<b>265000</b>	<b>265000</b>	<b>8,20,000/-</b>

2. सक्षम अधिकारी ने आकस्मिक अग्रिम के रूप में RARIMD, Bengaluru को प्रथम वर्ष के लिए रु 23,03,200/- (रुपये तेईस लाख तीन हजार दो सौ मात्र) को जारी करने का भी अनुमोदन किया है।
3. नियम एवं शर्तें:-
  1. परियोजना सीसीआरएस रिसर्च पोलोसी का अनुसरण करने हुए पूर्ण की जाएगी।
  2. Institute responsible for the research project : National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi के प्रथम वर्ष के व्यय हेतु ICMR-NITM, Belagavi को स्वीकृति आदेश सीसीआरएस रिसर्च पोलोसी के अनुसार जारी किया जाएगा एवं बजट विवरण के अनुसार आकस्मिक अग्रिम राशि को हस्तांतरण किया जाएगा।
  3. The progress of project in accordance with approved timeline and deliverable should be submitted to the Council Hqrs on monthly basis in the prescribed format (Annexure-6 to CCRAS Research Policy). The final report should be sent in the prescribed format (Annexure-7 to CCRAS Research Policy) within two months from the date of completion of the project. उक्त तीन participating institutes अध्ययन प्रारंभ करने के बाद मासिक, तिमाही एवं वार्षिक प्रगति रिपोर्ट RARIMD, Bengaluru को प्रस्तुत करेंगे तथा RARIMD, Bengaluru उक्त प्रतिभागी संस्थानों की मासिक तिमाही एवं वार्षिक प्रगति रिपोर्ट परिषद् मुख्यालय को यथासमय प्रेषित करेंगे।
  4. परियोजना के लिए किये जाने वाले खर्च को principles laid down in Chapter 6 of the General Financial Rules 2017 titled “Procurement of Goods and Services” का अनुसरण करने हुए किया जाएगा।
  5. Separate account will be maintained for the project by all the participating institutes and RARIMD, Bangalore. Record of expenditure may be kept separately by respective PIs for the audit purpose.
  6. इस परियोजना की प्रगति मासिक, तिमाही आधार पर विनिर्दिष्ट प्रारूप में दी जानी चाहिए। सीसीआरएस अनुसंधान नीति का अनुलग्नक-6।
  7. इस परियोजना की अंतिम रिपोर्ट परियोजना के पूर्ण होने के दो हफ्तों के भीतर विनिर्दिष्ट प्रारूप अनुसंधान नीति का अनुलग्नक-7 में भेजी जानी चाहिए।
  8. सीसीआरएस अनुसंधान नीति के खंड सं0 1.5.11 iii के अनुसार निधि जारी होगी और खातों का संचालन होगा।
  9. संस्थान प्रारूप सीसीआरएस अनुसंधान नीति की खंड सं0 16.3 को संदर्भ के लिए देखें के अनुसार मध्याविधि मूल्यांकन के लिए नियमित प्रगति रिपोर्ट के साथ तिमाही व्यय विवरण प्रस्तुत करेंगे।
  10. परियोजना कार्य के पूर्ण होने पर परियोजना के लिए अंतिम उपयोगिता प्रमाण पत्र के साथ व्यय का विवरण शीघ्र ही परिषद् को प्रदान किया जाए। परियोजना के पूर्ण होने के एक माह के भीतर अव्ययित राशि को परिषद् के विनिर्दिष्ट खाते में वापस कर दिया जाए।
  11. लेखा के उद्देश्य के लिए परियोजना से संबंधित सभी खर्चों के लिए संस्थान मुख्य अन्वेषक सह अन्वेषक एक अलग पंजिका का रख रखाव करेगा।

12. परियोजना के लिए व्यय सामान्य वित्तीय नियमावली 2017 के अंतर्गत वस्तु और सेवा संबंधित नियमों के अनुसार किया जाए।
13. लेखा के उद्देश्य से मूल बिलों/वाउचरों/पंजिकाओं आदि को संस्थान में सुरक्षित रखा जाए।
14. अपवादस्वरूप कुछ मामलों को छोड़कर परियोजना की अवधि सामान्यता अनुसंधान नयाचार में इगित अवधि ही रहेगी।
15. सभी नीतिपरक सांविधिक विनियमन आवश्यकताओं का पूर्ण करने के पश्चात परियोजना का निष्पादन किया जाना चाहिए।
16. इस अध्ययन से प्राप्त निष्कर्षों को परिषद् की अनुमति के बिना किसी अन्य को बताया या साझा नहीं जा सकता।
17. अध्ययन की पूर्ण होने पर मुख्यालय अध्ययन परिणामों को प्रकाशित करेगा और सभी अन्वेषको नोडल अधिकारियों कार्यक्रम अधिकारियों को इसकी रचना का श्रेय दिया जाएगा।
18. अध्ययन की अवधि के दौरान परिषद् के पास परियोजना के लिए मार्गनिर्देश जारी करने रद्द करने का पूर्ण अधिकार है। सदर्थ के लिए सीसीआरएस अनुसंधान नीति का खंड सं0 1.9 को देखें।
19. यदि जरूरत हो तो परियोजना के बजट की शीर्षनुसार अधिकतम सीमा में परिवर्तन करने के लिए प्रस्ताव RARIMD, Bengaluru द्वारा परिषद् को भेजा जा सकता है।
20. The funds released and spent will be subject to audit by sponsoring authority and Govt Audit System. On completion of the project, the investigator from ICMR-NITM, Belagavi should submit the audited utilization certificate (UC) and audited statement of expenditure alongwith unspent balance (if any) through DD to the funding authority through RARIMD, Bangalore.
21. परिषद् परियोजना के दौरान दिशा-निर्देश जारी करने का अधिकार सुरक्षित रखती है।
22. परियोजना के तहत अध्ययनों से निकाली गई टिप्पणियों को परिषद् की अनुमति के बिना किसी अन्य पार्टी को नहीं भेजा जाएगा। इन अध्ययनों से निकाले गए किसी भी शोध पत्र/किसी भी अन्य संचार को परिषद् की पूर्व अनुमति के बिना प्रकाशित नहीं किया जाएगा। संबंधित शोध पत्र/किसी भी अन्य संचार को संयुक्त रूप से परिषद् द्वारा प्रकाशित किया जाएगा।
23. इस परियोजना के तहत सहायता के लिए मंजूर की गई जनशक्ति किसी भी तरह से आगे अवशोषण के लिए परिषद् की जिम्मेदारी नहीं होगी। जनशक्ति की सेवा को परियोजना के पूरा होने के तुरंत बाद समाप्त किया जा सकता है।
24. सविदात्मक कर्मचारियों को अनुबंध के आधार पर नियोजित किया जा सकता है। इनमें से किसी भी कर्मचारी को किसी भी तरीके से सीसीआरएस का कर्मचारी नहीं माना जाएगा।
25. परियोजना का कार्यकाल 03 (तीन) वर्ष के लिए है।
26. चिकित्सीय परीक्षण को आरंभ करने से पूर्व इसका ICMR-NITM, Belagavi के तहत पंजीकरण National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi द्वारा किया जाएगा।
27. भविष्य में सदर्थ के लिए प्रकाशन किया जाए और इसके लिए बजट दस्तावेजों को पूर्ण और जमा करने के पश्चात् सीसीआरएस मुख्यालय से अलग से लिया जा सकता है।
28. महानिदेशक सीसीआरएस के पूर्व अनुमोदन से ही आवश्यकतानुसार प्रत्येक शीर्ष की अधिकतम सीमा में परिवर्तन किया जा सकता है।
29. परियोजना के अर्जित की गई परिसंपत्तियों की परिसंपत्ति पंजिका में उचित प्रकार से गणना की जाए। परियोजना के पूर्ण होने पर, संस्थान के विनिर्दिष्ट परियोजना के अंतर्गत प्राप्त नामक स्टॉक पंजिका में इसकी प्रविष्टि की जाए।

परियोजना के लिए जय. परिषद् मुख्यालय कार्यालय के बजट से अनुसंधान गतिविधियों के तहत वित्तीय वर्ष 2018-19 से किया जाना है।

(एस.बी. मिश्रा)  
प्रशासनिक अधिकारी (परियोजना)  
कृते महानिदेशक

सेवा में,

प्रशासनिक अधिकारी (लेखा अधिकारी) केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, नई दिल्ली को अनुमोदित नए की छायाप्रति सहित A.D I/c. RARIMD, Bengaluru को रु 23,03,200/- (रु तेईस लाख तीन हजार दो सौ मात्र) को आकस्मिक अग्रिम राशि का रिलीज करने की कृपा करें।

प्रतिलिपि:-

1. A.D I/c. RARIMD, Bengaluru से अनुरोध है कि व ICMR, NITM Belagavi को स्वीकृती आदेश जारी करने एवं प्रथम वर्ष के बजट विभाजन के अनुसार आकस्मिक अग्रिम राशि विमोचन करने की कृपा करें।
2. राष्ट्रीयकृत अधिकारी, सीसीआरएस, नई दिल्ली।
3. डॉ. चेतन ए.सी, Scientist B मुख्य अन्वेषक National Institute of Traditional Medicine – ICMR Belagavi.
4. डॉ. एस.एल. होटी, निर्देशक, समन्वयक, National Institute of Traditional Medicine – ICMR Belagavi.
5. Dr. S.N. Gaidhani, A.D (P), CCRAS, New Delhi for information.
6. Dr. BCS Rao, A.D (Ay.) Programming Officer for information.
7. Dr. Babita Yadav, R.O (Ay.) Nodal Officer for F. No. 27-5/2018-CCRAS/Tech/Hq for record.
8. Dr. Sophia, R.O (Ay.) Co-Nodal Officer for information.
9. महानिदेशक के वरिष्ठ निजी सचिव एवं उप महानिदेशक के निजी सचिव।
10. कार्यालय आदेश फाईल।

(एस.बी. मिश्रा)  
कृते महानिदेशक



## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कनकपुर मेन रोड, तलघट्टपूरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

Website: <http://www.cari.gov.in>

F.6-75/2019/CARI/BNG/AYUSH GMH NAFLD/ 613

Date: 23-06-2023

To,

The Director,  
The National Institute of Traditional Medicine-ICMR,  
Nehru Nagar, National Highway No.4,  
Belagavi- 590010.

Sub: Transferring fund towards the project "Evaluation of Ayush GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study" –reg.

Ref. 1) CCRAS Sanction Order No. F.No: 3-6/2019-CCRAS/Admn./F.L/5730, dated 18<sup>th</sup> March 2019.

2) CCRAS Order ref. No. F.No. HQ-PROJ011/109/2023-PROJ./1351 dated 02-06-2023.

Sir,

As per above cited letters an amount of Rs. 14,40,600/- (Rupees Fourteen lakhs forty thousand six hundred only) has been transferred to Account No. 0505101051605 IFSC No. CNRB0000505 in favour of Director, ICMR, NITM, Belagavi on 22-06-2023 (A copy of transaction receipt is enclosed). It is requested that an amount of Rs. 11,75,600/- (Rs. Eleven lakhs seventy five thousand six hundred only) may be transferred to BMK Ayurveda Mahavidyalaya, Belagavi under intimation to this Institute.

The amount has to be spent strictly in accordance with the breakup mentioned in CCRAS Sanction order referred above without crossing the head wise allocation and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

Yours sincerely,

(Dr. Sulochana Bhat),

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)

Encl: CCRAS Sanction Order Copy & Transaction ID no. C062336736649 dated 22-06-2023

Copy to: 1) The Director General CCRAS, New Delhi for information

2) Project file 3) PI of the Project 4) Cash Section 5) Technical file

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)

के आ अ सं, बेंगलुरु - 560109

23-06-23

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 22-Jun-2023

DSC Signing Date in PFMS: 22-Jun-2023

Amount (in Rs.) : 1,440,600.00 (**Amount in words** : Fourteen Lakhs Forty Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C062338894810

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DIRECTOR ICMR NITM	C062336736649	xxxxxxxxxxxx1605	CNRB0000 505		1,440,600.0 0
Total Amount(Rs):						1,440,600.0 0

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

.....  
(Sign by Authorized Signatory)

Name *Dr. Sulochana Bhat*

Designation - *Assistant Director*

Mobile No - *9968053646*

*Dr.* प्रभारी सहायक निदेशक (आयु.)  
केंद्रीय आयुर्वेद अनुसंधान संस्थान  
केंद्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद  
बेंगलूर - 560109



केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद  
(आयुष मंत्रालय, भारत सरकार)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
नं. 61-65, संस्थागत क्षेत्र, सामुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली - 110058

फा. नं. 3-6/2019-सीसीआरएस/प्रशा./एफ.एल / 5730

दिनांक 18 MAR 2019

आदेश

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के नियम एवं विनियम की अनुसूची-1 के नियम 50 में दिए गए अधिकारों के अंतर्गत महानिदेशक, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के अनुमोदन से इस परियोजना कि कुल लागत रु 55,32,925/- (रु पचपन लाख बतीस हजार नौ सौ पचीस मात्र) A.D I/c, RARIMD, Bengaluru को परियोजना - Institute responsible for the research project : National Institute of Traditional Medicine - ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi को "Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double Blind Randomized control clinical study" के निष्पादन के लिए पैरा तीन में नीचे वर्णित निबंधन और शर्तों के अधीन उक्त राशि को निम्नलिखित तालिका में दिये गए बजट ग्रेक अप के अनुसार देने की स्वीकृति प्रदान की जाती है।

S. No	Institution	1Year	2Year	3Year	Total
A.	BMK Ayurveda Mahavidyalaya	20,13,200	1323200	1152100	44,88,500/-
B.	Institutional overhead charges@5%=-	--	--	2,24,425	2,24,425
C.	ICMR-NITM Belagavi	2,90,000	2,65,000	2,65,000	8,20,000
	<b>Total</b>	<b>2303200</b>	<b>1588200</b>	<b>1641525</b>	<b>55,32,925</b>
	<b>Grand Total</b>	<b>55,32,925</b>			

**Budget required for BMK Ayurveda Mahavidyalaya, Belagavi**

Sl. No	Item	Year 1	Year 2	Year 3	Total
1.	Manpower * (SRF) Rs.28,000+20% HRA= @33,600/ month x36 Project assistant- @20000/month x36	6,43,200	6,43,200	6,43,200	19,29,600
2.	Trial Drug Ayush-GH* ( for 50 pts) matching placebo(n=50) softules of Vitamin E (400mg)** for 100 pts	600000	-	-	600000
3.	Investigations charges (n=100)	300000	300000	98900	6,98,900
4.	Contingencies	270000	200000	250000	720000
5.	Miscellaneous	150000	150000	150000	450000
6.	Incidental support for 100 patients@ 100 x 7 visits Ethics committee	30000	30000	10000	70000
		20,000			20,000
7.	<b>Total</b>	<b>20,13,200</b>	<b>1323200</b>	<b>1152100</b>	<b>44,88,500/-</b>
8.	Institutional Over, head Charges (5%)	2,24,425/-			
	<b>Grand total</b>	<b>47,12,925/-</b>			

### Budget required for ICMR-NITM Belagavi

Sl. No.	Item	Year 1(N=35)	Year 2 (N=35)	Year 3 (N=30)	Total
1.	Staff (DEO)	240000	240000	240000	720000
2.	Contingencies- Miscellaneous	50000	25000	25000	100000
	<b>Total</b>	<b>290000</b>	<b>265000</b>	<b>265000</b>	<b>8,20,000/-</b>

2. सक्षम अधिकारी ने आकस्मिक अग्रिम के रूप में RARIMD, Bengaluru को प्रथम वर्ष के लिए रु 23,03,200/- (रुपये तीस लाख तीन हजार दो सौ मात्र) को जारी करने का भी अनुमोदन किया है।

3. नियम एवं शर्तें:-

- परियोजना सीसीआरएएस रिसर्च पोलोसी का अनुसरण करने हुए पूर्ण की जाएगी।
- Institute responsible for the research project : National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi के प्रथम वर्ष के व्यय हेतु ICMR-NITM, Belagavi को स्वीकृति आदेश सीसीआरएएस रिसर्च पोलोसी के अनुसार जारी किया जाएगा एवं बजट विवरण के अनुसार आकस्मिक अग्रिम राशि को हस्तांतरण किया जाएगा।
- The progress of project in accordance with approved timeline and deliverable should be submitted to the Council Hqrs on monthly basis in the prescribed format (Annexure-6 to CCRAS Research Policy). The final report should be sent in the prescribed format (Annexure-7 to CCRAS Research Policy) within two months from the date of completion of the project. उक्त तीन participating institutes अध्ययन प्रारंभ करने के बाद मासिक, तिमाही एवं वार्षिक प्रगति रिपोर्ट RARIMD, Bengaluru को प्रस्तुत करेंगे तथा RARIMD, Bengaluru उक्त प्रतिभागी संस्थानों की मासिक तिमाही एवं वार्षिक प्रगति रिपोर्ट परिषद् मुख्यालय को यथासमय प्रेषित करेंगे।
- परियोजना के लिए किये जाने वाले खर्च को principles laid down in Chapter 6 of the General Financial Rules 2017 titled "Procurement of Goods and Services" का अनुसरण करने हुए किया जाएगा।
- Separate account will be maintained for the project by all the participating institutes and RARIMD, Bangalore. Record of expenditure may be kept separately by respective PIs for the audit purpose.
- इस परियोजना की प्रगति मासिक, तिमाही आधार पर विनिर्दिष्ट प्रारूप में दी जानी चाहिए। सीसीआरएएस अनुसंधान नीति का अनुलग्नक-6।
- इस परियोजना की अंतिम रिपोर्ट परियोजना के पूर्ण होने के दो हफ्तों के भीतर विनिर्दिष्ट प्रारूप अनुसंधान नीति का अनुलग्नक-7 में भेजी जानी चाहिए।
- सीसीआरएएस अनुसंधान नीति के खंड सं0 1.5.11 iii के अनुसार निधि जारी होगी और खातों का संचालन होगा।
- संस्थान प्रारूप सीसीआरएएस अनुसंधान नीति की खंड सं0 16.3 को संदर्भ के लिए देखे के अनुसार मध्याविधि मूल्यांकन के लिए नियमित प्रगति रिपोर्ट के साथ तिमाही व्यय विवरण प्रस्तुत करेंगे।
- परियोजना कार्य के पूर्ण होने पर परियोजना के लिए अंतिम उपयोगिता प्रमाण पत्र के साथ व्यय का विवरण शीघ्र ही परिषद् को प्रदान किया जाए। परियोजना के पूर्ण होने के एक माह के भीतर अव्ययित राशि को परिषद् के विनिर्दिष्ट खाते में वापस कर दिया जाए।
- लेखा के उद्देश्य के लिए परियोजना से संबंधित सभी खर्चों के लिए संस्थान मुख्य अन्वेषक सह अन्वेषक एक अलग पंजिका का रख रखाव करेगा।



23

24. परियोजना के लिए व्यय सामान्य वित्तीय नियमावली 2017 के अंतर्गत वस्तु और सेवा संबंधित नियमों के अनुसार किया जाए।
13. लेखा के उद्देश्य से मूल बिलों/याउचरों/पंजिकाओं आदि को संस्थान में सुरक्षित रखा जाए।
14. अपवादस्वरूप कुछ मामलों को छोड़कर परियोजना की अवधि सामान्यता अनुसंधान नयाचार में इंगित अवधि ही रहेगी।
15. सभी नीतिपरक सांविधिक विनियमन आवश्यकताओं का पूर्ण करने के पश्चात परियोजना का निष्पादन किया जाना चाहिए।
16. इस अध्ययन से प्राप्त निष्कर्षों को परिषद् की अनुमति के बिना किसी अन्य को बताया या साझा नहीं जा सकता।
17. अध्ययन की पूर्ण होने पर मुख्यालय अध्ययन परिणामों को प्रकाशित करेगा और सभी अन्वेषको नोडल अधिकारियों कार्यक्रम अधिकारियों को इसकी रचना का श्रेय दिया जाएगा।
18. अध्ययन की अवधि के दौरान परिषद् के पास परियोजना के लिए मार्गनिर्देश जारी करने रद्द करने का पूर्ण अधिकार है। सदर्थ के लिए सीसीआरएस अनुसंधान नीति का खंड सं0 1.9 को देखें।
19. यदि जरूरत हों तो परियोजना के बजट की शीर्षनुसार अधिकतम सीमा में परिवर्तन करने के लिए प्रस्ताव RARIMD, Bengaluru द्वारा परिषद् को भेजा जा सकता है।
20. The funds released and spent will be subject to audit by sponsoring authority and Govt Audit System. On completion of the project, the investigator from ICMR-NITM, Belagavi should submit the audited utilization certificate (UC) and audited statement of expenditure alongwith unspent balance (if any) through DD to the funding authority through RARIMD, Bangalore.
21. परिषद् परियोजना के दौरान दिशा-निर्देश जारी करने का अधिकार सुरक्षित रखती है।
22. परियोजना के तहत अध्ययनों से निकाली गई टिप्पणियों को परिषद् की अनुमति के बिना किसी अन्य पार्टी को नहीं भेजा जाएगा। इन अध्ययनों से निकाले गए किसी भी शोध पत्र/किसी भी अन्य संचार को परिषद् की पूर्व अनुमति के बिना प्रकाशित नहीं किया जाएगा। संबंधित शोध पत्र/किसी भी अन्य संचार को संयुक्त रूप से परिषद् द्वारा प्रकाशित किया जाएगा।
23. इस परियोजना के तहत सहायता के लिए मंजूर की गई जनशक्ति किसी भी तरह से आगे अवशोषण के लिए परिषद् की जिम्मेदारी नहीं होगी। जनशक्ति की सेवा को परियोजना के पूरा होने के तुरंत बाद समाप्त किया जा सकता है।
24. संविदात्मक कर्मचारियों को अनुबंध के आधार पर नियोजित किया जा सकता है। इनमें से किसी भी कर्मचारी को किसी भी तरीके से सीसीआरएस का कर्मचारी नहीं माना जाएगा।
25. परियोजना का कार्यकाल 03 (तीन) वर्ष के लिए है।
26. चिकित्सीय परीक्षण को आरंभ करने से पूर्व इसका ICMR-NITM, Belagavi के तहत पंजीकरण National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi द्वारा किया जाएगा।
27. भविष्य में सदर्थ के लिए प्रकाशन किया जाए और इसके लिए बजट दस्तावेजों को पूर्ण और जमा करने के पश्चात् सीसीआरएस मुख्यालय से अलग से लिया जा सकता है।
28. महानिदेशक सीसीआरएस के पूर्व अनुमोदन से ही आवश्यकतानुसार प्रत्येक शीर्ष की अधिकतम सीमा में परिवर्तन किया जा सकता है।
29. परियोजना के अर्जित की गई परिसंपत्तियों की परिसंपत्ति पंजिका में उचित प्रकार से गणना की जाए। परियोजना के पूर्ण होने पर, संस्थान के विनिर्दिष्ट परियोजना के अंतर्गत प्राप्त नामक स्टॉक पंजिका में इसकी प्रविष्टि की जाए।

परियोजना के लिए व्यय, परिषद् मुख्यालय कार्यालय के बजट से अनुसंधान गतिविधियों के तहत वित्तीय वर्ष 2018-19 से किया जाना है।

(एस.वी. मिश्रा)  
प्रशासनिक अधिकारी (परियोजना)  
कृते महानिदेशक

संज्ञा मे,

प्रशासनिक अधिकारी (लेखा अधिकारी) केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, नई दिल्ली को अनुमोदित नाट की छायाप्रति सहित A.D I/c, RARIMD, Bengaluru को रु 23,03,200/- (रु तेईस लाख तीन हजार दो सौ मात्र) को आकस्मिक अग्रिम राशि को रिलीज करने की कृपा करें।

प्रतिलिपि:-

1. A.D I/c, RARIMD, Bengaluru से अनुरोध है कि व ICMR, NITM Belagavi को रवीकृती आदेश जारी करने एवं प्रथम वर्ष के बजट विभाजन के अनुसार आकस्मिक अग्रिम राशि विमोचन करने की कृपा करें।
2. सांख्यिकीय अधिकारी, सीसीआरएस, नई दिल्ली।
3. डॉ. चेतन ए.सी. Scientist B मुख्य अन्वेषक National Institute of Traditional Medicine – ICMR Belagavi.
4. डॉ. एस.एल. हाटी, निर्देशक, समन्वयक, National Institute of Traditional Medicine – ICMR Belagavi.
5. Dr. S.N. Gaidhani, A.D (P), CCRAS, New Delhi for information.
6. Dr. BCS Rao, A.D (Ay.) Programming Officer for information.
7. Dr. Babita Yadav, R.O (Ay.) Nodal Officer for F. No. 27-5/2018-CCRAS/Tech/Hq for record.
8. Dr. Sophia, R.O (Ay.) Co-Nodal Officer for information.
9. महानिदेशक के वरिष्ठ निजी सचिव एवं उप महानिदेशक के निजी सचिव।
10. कार्यालय आदेश फाईल।

(एस.वी. मिश्रा)  
कृते महानिदेशक  
15/5/19  
15-3-4



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

**NITM**  
NATIONAL INSTITUTE OF  
TRADITIONAL MEDICINE

आई सी एम आर – राष्ट्रीय पारम्परिक  
चिकित्साविज्ञान संस्थान  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार  
कल्याण मंत्रालय, भारत सरकार

ICMR - National Institute of Traditional Medicine  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

ICMR-NITM/BGV/2021-2022/NAFLD/ 478

Date: 18.11.2021

The Principal  
Shri B M Kankanwadi Ayurveda Mahavidyalaya  
SLE Academy of Higher Education & Research  
Shahapur,  
Belagavi-590003

**Sub:** Transfer of funds to Sri. BMK Ayurveda Mahavidyala, Belagavi in respect of project titled "Evaluation of AYUSH GMH in the subject of mild to moderate non-alcoholic fatty liver disease (NAFLD) – A Double Blind Randomized Control Clinical Study"

**Ref:** 1. BMK/2021-22/201 dated 14.09.2021  
2. F. No. 4-14/2021-22/CARI/BNG/Account Misc./716 dt. 01.09.2021

Dear Sir/Madam,

With reference to the subject cited above, an amount of Rs.11,67,250/- has been transferred vide cheque no: 621221 dated 09.11.2021 in favour of BMK CLG for CCRAC.

This is for your kind information.

Thanking you,


Yours faithfully,

  
Section Officer

Cc:

- Assistant Director-In-Charge, Central Ayurveda Research Institute, #12, Uttarahalli, Manavarthe Kaval, Talaghattapura post, Uttarahalli (Hobli), Bengaluru South, Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109
- The Director General, CCRAS, New Delhi

*Account of  
Dr Pradeep G  
22/11/21*

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANWADI AYURVED MAHAVIDYALAYA A GOVT. HIGHER EDU. COLLEGE SHAHAPUR, BELAGAVI-590003.	
DATE:	22/11/21
INWARD NO.:	952
SIGNATURE 	





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034, 29635035, E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2021-22/CARI/BNG/Account Misc./ 716

Date: 01-09-2021

To,

The Director  
ICMR-National Institute of Traditional Medicine  
(Dept. of Health Research, Ministry of H&FW, Govt. of India)  
Nehru Nagar, National Highway No. 4, Belagavi – 590010.

Sub: Transferring fund towards the Project entitled “Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) – A Double Blind Randomized control clinical study”– reg.

Ref: 1) Council’s letter No. F.No. 3-6/2019-CCRAS/Admn./F.L/5730, date 18-03-2019.  
2) Council’s Order No. F.No. 3-3/2017-CCRAS/Admn/PS/769, date 25-05-2021. –  
Released Rs. 14,50,250/-.

Sir,

With reference to the above, It is informed that a sum of Rs. 14,50,250/- (Rupees Fourteen lakhs fifty thousand two hundred and fifty only) has been transferred through RTGS/NEFT to your Account No. 0505101051605, IFSC No. CNRB0000505 in favour of Director, ICMR NITM Belagavi on 02-09-2021. You may transfer an amount of Rs. 11,67,250/- (Rupees Eleven lakhs sixty seven thousand two hundred and fifty only) from this amount to Sri. BMK, Ayurveda Mahavidyalaya, Belagavi, for the purpose mentioned below under intimation to this Institute.

Details of Head wise budget break up:-

Sl. No.	Details/Heads	Amt. Received from the Council
<b>I</b>	<b>BMK Ayurveda Mahavidyalaya, Belagavi</b>	
1.	Manpower (SRF )	3,67,800
2.	Trial Drug	3,00,000
3.	Investigations charges (n=100)	2,29,450
4.	Contingencies	1,50,000
5.	Miscellaneous	75,000
6.	Incidental support for 100 patients @ 100x7 visits Ethics Committee	25,000 20,000
	<b>Total</b>	<b>11,67,250</b>
<b>II</b>	<b>ICMR-NITM, Belagavi</b>	
1.	Staff (DEO)	2,33,000
2.	Contingencies-Miscellaneous	50,000
	<b>Total</b>	<b>2,83,000</b>

O.S. Dr. Gramprabhat  
for necessary  
ref

13/9/21

The remaining amount of Rs. 2,83,000/- may be utilized according to the break-up given in the table above (Sl. No. II).

The amount has to be spent in accordance with the breakup given in the table above as per CCRAS Sanction order and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council’s letter (Ref. Sl. No. 2) enclosed herewith).

Yours Faithfully

*[Signature]*

Assistant Director in-charge  
मुख्य सहायक निदेशक (आय.)

Copy to : 1) The Director General, CCRAS, New Delhi, for information  
2) Project file, 3) PI of Project, 4) Cash section, 5) Technical file.

OFFICE OF THE ASSISTANT DIRECTOR IN-CHARGE  
AYURVED MAHAVIDYALAYA, BELAGAVI, CONSTITUENT UNIT OF CAHER  
BANGALORE SOUTH, KARNATAKA-590010.

DATE: 15/09/21

RECEIVED NO: 558

SIGN: *[Signature]*

6/c



# केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off.), 29535035 (OPD), E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.6-75/2019/CARI/BNG/AYUSH GMH NAFLD/ 723

Date: 26-07-2022

To,

The Director,  
The National Institute of Traditional Medicine-ICMR,  
Nehru Nagar, National Highway No.4,  
Belagavi- 590010.

Sub: Transferring fund towards the project "Evaluation of Ayush GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study" –reg.

Ref. 1) CCRAS Sanction Order No. F.No: 3-6/2019-CCRAS/Admn./F.L/5730, dated 18<sup>th</sup> March 2019

2) CCRAS Order ref. No. F.No. 3-3/2017-CCRAS/Admn/IMR/1589, dated 23-06-2022.

Sir,

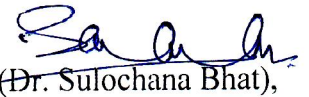
As per above cited letters an amount of Rs. 3,97,000/- (Rupees Three lakhs ninety seven thousand only) has been transferred to Account No. 0505101051605 IFSC No. CNRB0000505 in favour of Director, ICMR, NITM, Belagavi on 25-07-2022 (A copy of taxation receipt is enclosed). It is requested that an amount of Rs. 3,30,800/- (Rs. Three lakhs thirty thousand eight hundred only) may be transferred to BMK Ayurveda Mahavidyalaya, Belagavi for the purpose mentioned below under intimation to this Institute.

### Details of Head wise budget break up:-

Sl. No.	Details/Heads	Amt. received from the Council
<b>I BMK Ayurveda Mahavidyalaya, Belagavi</b>		
1.	Manpower (SRF)	1,60,800
2.	Trial Drug	-
3.	Investigations charges (n=100)	75,000
4.	Contingencies	50,000
5.	Miscellaneous	37,500
6.	Incidental support for 100 patients @100*7 visits Ethics Committee	7,500
<b>Total</b>		<b>3,30,800</b>
<b>II ICMR – NITM, Belagavi</b>		
1	Staff (DEO)	60,000
2	Contingencies- Miscellaneous	6,200
<b>Total</b>		<b>66,200</b>

The amount has to be spent in accordance with the breakup given in the table above as per CCRAS Sanction order and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

Yours sincerely,

  
(Dr. Sulochana Bhat),

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)  
26-07-22 के आ.सं. बेंगलूर - 560109

Encl: CCRAS Sanction Order Copy & Transaction ID no. C072241239320 dated 25-07-2022

Copy to: 1) The Director General CCRAS, New Delhi for information

2) Project file 3) PI of the Project 4) Cash Section 5) Technical file

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 25-Jul-2022

DSC Signing Date in PFMS: 25-Jul-2022

Amount (in Rs.) : 397,000.00 (Amount in words : Three Lakhs Ninety-Seven Thousand)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C072247064680

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DIRECTOR ICMR NITM	C072241239320	xxxxxxxxxxxx1605	CNRB0000505		397,000.00
Total Amount(Rs):						397,000.00



(Sign by Authorized Signatory)

Name - Dr. S. H. Doddamani

Designation - Research officer (Asst)

Mobile No - 9448085818



(Sign by Authorized Signatory)

Name - Dr. Sulochana Bhat

Designation - Assistant Director (Asst)

Mobile No - 9968053646





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INDIAN COUNCIL OF  
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NATIONAL INSTITUTE OF  
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आई सी एम आर - राष्ट्रीय पारम्परिक चिकित्साविज्ञान संस्थान  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

ICMR - National Institute of Traditional Medicine  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

Date: 28.06.2023

To,

The Principal,  
Kaher's Shri B M Kankanwadi Ayurveda Mahavidyalaya  
Belagavi.

Sub: - Regarding transferring funds of Rs.11,75,600/- to Sri. BMK Ayurveda Mahavidyalaya, Belagavi in respect of project entitled "Evaluation of AYUSH-GMH in the subject of mild to moderate non-alcoholic fatty liver disease (NAFLD). A Double Blind Randomized Control Clinical Study. AYUSH-GMH NAFLD Project.

Ref. No.: 1) F.No.3-6/2019CCRAS/Admin/FL/5730 dated 18.03.2019  
2) File No.HQ-PROJ011/109/2023-PROJ/6804 dated 28.02.2023  
3) File No HQ-PROJ011/109/2023-PROJ/1351 dated 02.06.2023  
4) F-6-75/2019/CARI/BNG/AYUSH-GMH-NAFLD/613 dated 23.06.2023

Sir,

With reference to CARI letter cited above File No HQ-PROJ011/109/2023-PROJ/1351 dated 02.06.2023 an amount of Rs.11,75,600/- has been transferred to Sri. BMK Ayurveda Mahavidyalaya, Belagavi towards above said project. This amount has been transferred in electronic mode vide Cheque No.761453 dated 28.06.2023.

Please note that the amount has to be spent strictly in accordance with the breakup mentioned in the CCRAS sanction orders referred above without crossing the head wise allocation & in accordance with GRF 2017 & CCRAS Research Policy.  
Kindly acknowledge the receipt, of above money.

With kind regards,

Your sincerely,

  
Director,  
ICMR-NITM,  
Belagavi

Encl: As above.

Cc:

1. Dr. Sulochana Bhat, Asst Director-Incharge, CARI, Bengaluru
2. Dr. Manish B., Scie-E/Principal Investigator, NAFLD Project.
3. Project main file



**Institutional Ethics Committee for Research on Human Subjects**  
KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya &  
KLE Ayurveda Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION**

**Protocol No: BMK/22/MBPLG/01**

<b>Protocol Title:</b> Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study	
<b>Principal Investigators/Co-investigators:</b> 1. Dr. Manisha Barvaliya : Principal Investigator(ICMR- NITM) 2. Dr. Pradeep Grampurohit : Principal Investigator(BMK) 3. Dr. Suhas Kumar Shetty : Co-investigator 4. Dr. Keertan M S : Co-investigator 5. Dr. Subarna Roy : Co-investigator 6. Dr. Bhavya B M :Co-investigator	
<b>Name &amp; Address of Institution:</b> KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya & KLE Ayurveda Hospital, Shahapur, Belagavi	
<input type="checkbox"/> New Review	<input checked="" type="checkbox"/> Revised Review <input type="checkbox"/> Expedited Review
<b>Date of Review (DD/MM/YY):</b> 25/05/2022 <b>Date of previous review, if revised application:</b> 22/03/2022 <b>Name of the Reviewers who attended the meeting:</b> Dr. Supriya Bhalerao, Dr. Basavaraj R Tubaki, Dr Rajashree Kamat, Dr Pradeep Shinde, , Mrs Arati S Balikai, Mrs Sarita Shirodkar, Dr Aziz Arbar, Dr Giridhar Vedantam, Mr Sudheer Kulkarni	
<b>Decision of the the Ethics Committee:</b> Recommended <input checked="" type="checkbox"/> Recommended with suggestions <input type="checkbox"/> Revision <input type="checkbox"/> Rejected <input type="checkbox"/>	
<b>Suggestions/ Clarifications / Reasons/ Remarks:</b> NIL	



**Recommended for a period of : Two Year**

**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



Dr. Supriya Bhalerao  
(Chairperson)







# TRIPARTITE MEMORANDUM OF UNDERSTANDING

Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study

Among

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
(CCRAS)

AND

NATIONAL INSTITUTE OF TRADITIONAL MEDICINE, BELAGAVI

AND

KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belegavi



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INDIAN COUNCIL OF  
MEDICAL RESEARCH

**NITM**  
NATIONAL INSTITUTE OF  
TRADITIONAL MEDICINE



*Subash B*

*Elha*

*Devi*

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES**  
**(CCRAS)**  
**AND**  
**NATIONAL INSTITUTE OF TRADITIONAL MEDICINE, BELAGAVI**  
**AND**  
**KLE ACADEMY OF HIGHER EDUCATION & RESEARCH (DEEMED**  
**TO BE UNIVERSITY)**

This memorandum of understanding (MoU) entered into and executed on ..... 28/05/2022 ..... Between **Central Council for Research in Ayurvedic Sciences** (hereinafter referred to as "**CCRAS**"), a society registered under the Societies Registration Act 1860, having its office at 61-65, Opp. 'D' Block, Institutional Area, Janakpuri, New Delhi of the First part,

**AND**

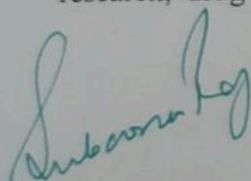
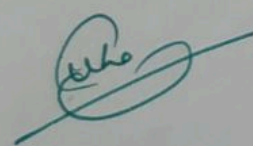
**ICMR-National Institute of Traditional Medicine, Belagavi** (here-in-after referred to as "**ICMR-NITM**"), formerly known as Regional Medical Research Centre (RMRC) established by Indian Council for Medical Research (ICMR), having its office at Nehru Nagar National Highway No.4, Belagavi-590010 of the Second part.

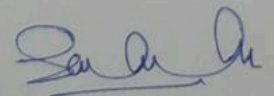
**AND**

**KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belegavi** (here-in-after referred to as "**KAHER-BMK**"), under KLE Society having its office at Shahapur, Belgaum Belagavi of the Third part.

**1. Preamble:**

Whereas **CCRAS**, an autonomous organization under ministry of AYUSH, Government of India, is a nodal apex body in the country for the formulation and coordination of research in Ayurvedic Sciences in scientific lines. The research area comprises of literature research, literary research including digitalization of medical manuscripts and publication of important Ayurvedic texts, basic and fundamental research in Ayurveda, Drug Research and drug development (comprising of survey, cultivation of medicinal plants and Ethno-botanical research, drug standardization, pharmacology, toxicology etc), clinical research including

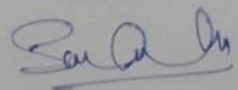
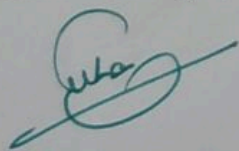
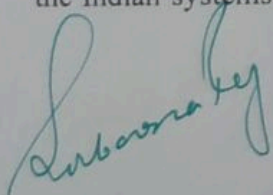




development of nutraceuticals, cosmetics and reproductive health care research and development of biomedical instrumentation. The research is being executed through 31 field institutes, besides collaborative research with reputed national and international research and academic institutions. Central Ayurveda Research Institute, Bengaluru located at Uttarahalli (Hobli), Bengaluru South, Bengaluru is one among the institutes under CCRAS, focusing on clinical research in metabolic disorders and dietetics.

**ICMR –NITM** is an institution under ICMR that is engaged in leveraging knowledge of Traditional Medicines (TM) in development of cost effective healthcare. NITM is envisaged as the lead ICMR institute for research on TM. NITM utilizes modern scientific knowledge and technology to validate traditional medicinal practices in its attempt to bridge the gap between traditional systems and modern medicine. It acts as a major Resource Centre for development of herbal technologies and products for prevention and treatment of major diseases including metabolic and hepatic disorders, ulcer, enteric diseases etc. The thrust areas of research include, Documentation of local traditional medical practices/ medicinal plants, Scientific validation of herbal medicine (efficacy, safety and mode of action), Extraction, purification, characterization and pharmacological screening of useful plants/ their phytoconstituents, chemoprofiling and genotyping of major useful medicinal plants, etc.

**KAHER-BMK**, Belagavi is under the KLE Society, was established on 13th April, 2006 as per the Ministry of Human Resource Development, Government of India, Notification No.F.9-19/2000-U-R(A) dated 13th April, 2006, under the recommendation of University Grants Commission. The K.L.E. Academy of Higher Education & Research, Belagavi offers various Undergraduate, Postgraduate, Post-doctoral, fellowship and certificate programs in the faculties of Medicine, Dentistry, Pharmacy, Ayurveda, Physiotherapy and Nursing and works with the mission to promote sustainable development of Higher Education consistent with statutory requirements, plan and continuously provide necessary infrastructure, learning resources required for quality education and innovations, stimulate to extend the frontiers of knowledge through faculty development and continuing education programs, make research a significant activity involving staff, students and society promote industry/organization, interaction/collaborations with Regional / National / International Bodies / Institutions establish health systems for communication among all stakeholders for vision oriented growth. KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital was build with a vision to develop a centre of global excellence in Ayurveda education by preserving, propagating and developing the Indian systems of medicine through quality teaching, training, Patient care and research.





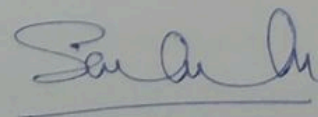
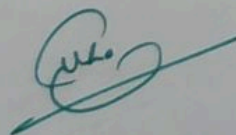
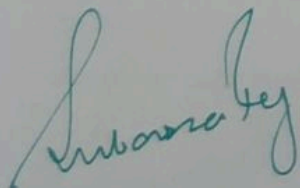
## 2. OBJECTIVE OF THE MOU

- 2.1 To carry out the collaborative research project entitled “**Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” as per the terms and conditions and guidelines of CCRAS Research Policy.

## 3. PROPOSED MODES OF COLLABORATION

NOW, THEREFORE, in recognition of their common interests and objectives ;CCRAS, ICMR-NITM, and KAHER-BMK confirm their mutual understanding and propose to collaborate through:

- 3.1 Undertaking the research project entitled “**Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” with a duration of **Three years**.
- 3.2 Research work will be carried out at KAHER’s Shri BMK Ayurveda Mahavidyalaya, Belagavi premises as appropriate wherein Dr. Manish Barvaliya, Scientist E, NITM will be the Principal Investigator; Dr. Pradeep L. Gramapurohit Professor, Dept of Panchakarma, BMK Ayurved Mahavidyalaya; Dr. Suhas Kumar Shetty, Principal BMK Ayurved Mahavidyalaya; Dr. Keertan Suresh Mandenhalli, Dr. Subarna Roy, Director NITM –ICMR and Dr. Bhavya BM, Research Officer, CARI Bengaluru, will be Co-Investigators
4. CCRAS, ICMR-NITM and KAHER-BMK are interested in collaborating with each other to facilitate the execution of this project with sharing of following responsibilities:
- 4.1 Responsibilities of CCRAS
- 4.1.1 CCRAS agrees for a collaborative research project entitled “**Evaluation of AYUSH-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” with NITM and KAHER and to sponsor the funds for the same.
- 4.1.2 Standardized Coded Ayurvedic drug and the matching placebo will be provided by CCRAS for the clinical trial.



4.1.3 The entire funding for the proposed project amounting to 55,32,925/- (Annexure- I) (sanctioned vide 3-6/2019/CCRAS/Admin/FL/5730) dated 18 March 2019 will be extended by CCRAS while the execution of the project will be done at BMK Ayurveda Mahavidyalaya, Belagavi, co-ordinated by NITM as per the guidelines of CCRAS Research Policy.

4.1.4 The fund will be released by CCRAS through "The Assistant Director In-charge, Central Ayurveda Research Institute, Bengaluru to Director, ICMR-NITM, Belagavi".

4.1.5 A Monitoring Committee (consisting of three/four members) nominated by DG-CCRAS /his representative (the funding agency) and Head of NITM will monitor the project from time to time and the monitoring committee will meet quarterly to assess the progress and fund utilization allocated to the project.

## 4.2 Responsibilities of NITM

4.2.1 ICMR-NITM will conduct and co-ordinate the aforesaid research project as approved by CCRAS as per the protocol and as per the guidelines of CCRAS Research Policy.

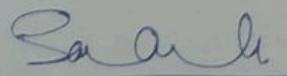
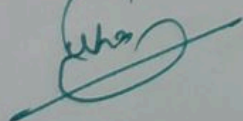
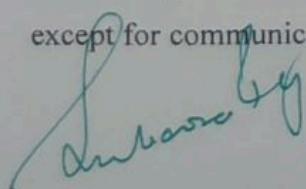
4.2.2 On receipt of funds from CCRAS, ICMR-NITM will release the fund earmarked for KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi year wise as per the sanction order to the Principal, BMK Ayurveda Mahavidyalaya, Belagavi, for the execution of the project as per the sanction order.

4.2.3 ICMR-NITM will be responsible for ensuring the timely completion of the project, subject to support by KAHER-BMK for study conduct and activities preceding as well as succeeding the study closure. ICMR-NITM will also be responsible for submission of detailed technical reports, fund Utilization Certificate along with the Statement of Expenditure to CCRAS Hqrs.

4.2.4 ICMR-NITM will facilitate the Monitoring Committee for monitoring the project progress from time to time.

4.2.5 In case of premature termination of the project, ICMR-NITM shall remit the unspent sanctioned project amount to CCRAS within 15 days of effective termination date.

4.2.6 No data of the project in any part/whole or its outcomes will be disclosed or published by the Investigators or any other authority of ICMR-NITM without the approval of CCRAS, except for communication to Scientific Advisory Committee, Scientific Advisory Board

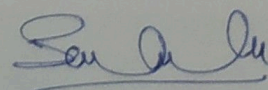
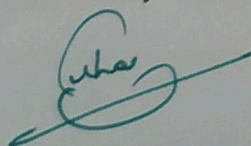
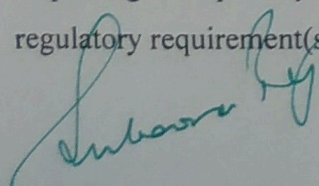




and Scientific Advisory Group of ICMR. The data generated on this project will be kept confidential.

### 4.3 Responsibilities of KAHER-BMK

- 4.3.1 KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi will conduct the aforesaid research project as approved by CCRAS as per the protocol, and as per the guidelines of CCRAS Research Policy, ICMR National Ethical Guidelines for Biomedical and Health Research and New Drugs and Clinical Trials Rules, 2019.
- 4.3.2 The ethical clearance (from Institutional Ethics Committee) and CTRI registration of this project will be obtained by the KAHER- BMK, as appropriate for conducting the research.
- 4.3.3 Vitamin E required in the study shall be procured by KAHER- BMK itself.
- 4.3.4 PI, Co-PI and Co-I will be responsible for timely completion of the project. KAHER- BMK shall also submit the detailed monthly progress report on monthly basis. The technical report, fund utilization certificate along with the statement of expenditure shall be submitted to the CCRAS through NITM after completion of the trial.
- 4.3.5 KAHER- BMK will be responsible for the recruitment of study participants, management of participant file, source documents, storage of trial interventions and follow-up assessment of the participants recruited in the study as per the trial protocol.
- 4.3.6 Data and study records (including consent documents) will be stored, retained and protected in accordance with the protocol as per the CCRAS Research Policy at the KAHER- BMK and will be shared with the Co-I from CCRAS for onward transmission to CCRAS Headquarters for data processing and statistical analysis.
- 4.3.7 Any deviation from the currently approved protocol shall be informed to the IEC and the same shall be reported to CCRAS Hdqrs. Any unanticipated outcome shall also be reported to the IEC and also to CCRAS as appropriate prior to taking action
- 4.3.8 KAHER- BMK will support the Monitoring Committee for monitoring the project from time to time.
- 4.3.9 The confidentiality of records that could identify participants should be protected, respecting the privacy and confidentiality rules in accordance with the applicable regulatory requirement(s).





**4.3.10** No data of the project in any part/ whole or its outcomes will be disclosed or published by the investigators or any other authority or faculty of KAHER-BMK in any form and confidentiality shall be maintained at all levels from the sharing of protocol to data evaluation. The data generated/interim analysis reports etc will be kept confidential BY KAHER-BMK.

#### **4.4 Joint Responsibility**

**4.4.1** Since it is a collaborative study, the publication of the research outcomes of this study will be done jointly by all the Parties/Stakeholders to be coordinated by the CCRAS. The research outcome of this project shall be published with public acknowledgment of the role and contribution of each Party after completion of the project. All IPR issues, if any, will be considered jointly.

**4.4.2** All information obtained and derived from the exchange of information either in writing or otherwise shall be treated as confidential during and after the expiration of this MoU unless otherwise mutually agreed upon in writing by the Parties.

**4.4.3** The staff employed for the project shall not have any rights of permanent employment of ICMR NITM or CCRAS.

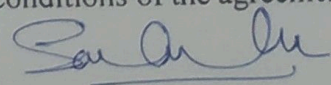
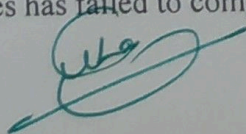
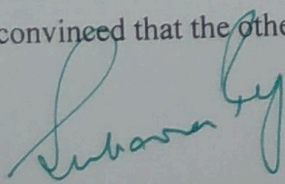
#### **5. Period of MoU and termination clause:**

**5.1.** This MoU shall be valid for a period of three years from the date of signing the agreement or till the completion of the project whichever is earlier, and its extension, continuation or otherwise shall be jointly decided by CCRAS, NITM and KAHER-BMK two months prior to end of the above period.

**5.2.** Should the MOU be terminated by any one Party, steps shall be taken to ensure that the termination is not prejudicial to any activity undertaken within the framework of the MOU.

**5.3.** This MOU may be amended, if needed, by mutual agreement of the Parties and the intention to amend any terms and/or conditions shall be communicated to the Parties in writing.

**5.4.** Notwithstanding anything stated in above clauses, CCRAS reserves the right to terminate MoU at any stage after giving written notice of 30 days to either party. This clause will be operative in case the second or third party violates the terms of MoU or CCRAS is convinced that the other parties has failed to comply with the conditions of the agreement





or the funds have not been properly utilized or the project has been suspended for any unduly long period or appropriate progress is not being made.

5.5. In case of premature termination of the project, the Director, ICMR-NITM, shall ensure to make arrangements in consultation with KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi, to remit the unspent sanctioned amount to CCRAS within 15 days of effective termination date.

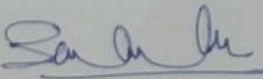
## 6. Arbitration

In the event of any dispute or differences between the parties hitherto, such differences shall be resolved amicably by mutual consultation. Where it could not be resolved so, then it shall be referred to arbitration of three arbitrators, one to be appointed by each of the parties. The Third Arbitrator (Umpire) shall preside over the proceedings. The decision of the said arbitrators shall be final and binding on both the parties. The venue of arbitration shall be subject to the jurisdiction of Courts in Delhi.

IN WITNESS thereof, all the Parties have set and subscribed their respective hands to this Memorandum of Understanding on the date and place first mentioned above, in the presence of following witnesses.

On behalf of CCRAS  
Head of CARI, Bengaluru

(with seal)  
प्रभारी सहायक निदेशक (आयु.)  
के आ ख सं, बेंगलूरु - ६६०१०९

Signature: 


Name: Subochana Bhat

Date: 05-05-2022

On behalf of NITM

Head of the Institution

/representative (with  
वैज्ञानिक-जी एवं निदेशक / Scientist-G & Director  
आयुर्वेद-राष्ट्रीय संस्थान (ICMR) चिकित्साविज्ञान संस्थान  
ICMR - National Institute of Traditional Medicine  
एनएस अनुसंधान विभाग, भारत सरकार  
Department of Health Research, Govt. of India  
के आ ख सं, बेलगवी-५९००१० Nehru Nagar, Belagavi-590010

Signature: 

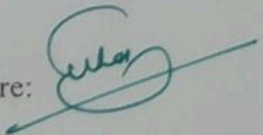
Name: Dr. Subarna Roy

Date: 23/05/2022

On behalf of KLEU

Head of the Institution

/representative (with  
seal)  
PRINCIPAL  
Shri B. M. Kankanwadi  
Ayurved Mahavidyalaya  
Constituent Unit of KAHER  
Shahapur, BELAGAVI-03

Signature: 

Name: Suhas Kumar  
Shetty

Date: 20/05/2022

Witness

1. Signature: Bhauya B.H.

Name: Dr. Bhauya B.H.

Date: 05.05.2022

2. Signature: Doddamani

Name: D.S.H. Doddamani

Date: 05-05-2022

Witness (Investigators)

1. Signature: [Signature]

Name: Dr. Manish Borwalga

Date: 23/05/2022

2. Signature: [Signature]

Name: Dr. Keertan M.S.

Date: 20/05/2022

Witness (Investigators)

1. Signature: [Signature]

Name: Dr. Pradeep. L.G.

Date: 20/05/22

2. Signature: [Signature]

Name: Dr. Priyanka M.P.

Date: 20/05/2022



To

The Pay & Accounts Officer (Sectt),  
Ministry of Health and Family Welfare,  
Government of India,  
Nirman Bhawan, New Delhi - 110 011.

**Subject: Proposal from "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka under the Central Sector Scheme for Grant-in-aid Scheme for Promotion of AYUSH Intervention in Public Health Initiatives during 2015- 2016 (Plan).**

Sir,

I am directed to convey that your proposal entitled "Creating sustainable solutions to address Anaemia in school Children of Rural area (Schools under Primary Health Centre, Hudali of Belgaum District, Karnataka) through Ayurveda" has been approved in the meeting of the Project Sanctioning Committee for the total grant of Rs. 1,23,10,145/- (Rs. One Crore twenty three lakhs ten thousand one hundred forty five only) for the period of three years. I am further directed to convey the sanction of the President for release of 1<sup>st</sup> installment of Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) to "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka for undertaking the above mentioned project under the Central Sector Grant-in-Aid Scheme for Promotion of AYUSH Intervention in Public Health Initiatives during 2015- 2016. This is a non-recurring grant (Plan).

2. The first installment is being released for the project involving the following activities by the organization and progress report should be furnished on the basis of the following deliverables and on following conditions :-

- (a) Assess the health status of the students
- (b) Identify health problems related to anaemia and its management.
- (c) Assist with the development of positive health attitude and practices in school children.
- (d) To identify problem areas in school environment and to assist with corrective measures.
- (e) Capacity building programmes for students, parents, teachers, local health care staff on the following topics.
  - Personnel hygiene and Promotion of Positive health of Children
  - Nutrition and health
  - Prevention of Communicable diseases
  - Usage of medicinal plants in the preventing, curing of diseases and promotion of health.
  - Healthful school environment (Hygiene etc.)
  - Family life (Sadvritha)

(f) The administrative cost of the project will be Rs. 3.00 lakhs for the period of three years.

(g) Travel expenses will be restricted to Rs 300 / day. Accordingly, the total travelling cost for the period of three years will be Rs. 2,70,000/-.

3. The Grant-in-aid will be subject to the conditions laid down in the rules 206 to 215 of General Financial Rules 2005 as amended from time to time and the provisions of Central Sector Scheme for Promotion of AYUSH Intervention in Public Health Initiatives.

4. It is further stipulated that, the grantee institutions will submit Expenditure Statement, Utilization Certificate, Audited Statement of Accounts in respect of grants released and Achievement-cum-Performance report of the project within twelve month after issue of sanction.

5. The Ministry has decided to release the sanctioned grant on the following conditions:-

*R. K. HATRI*  
Under Secretary  
Ministry of AYUSH, Govt. of India  
AYUSH Bhawan, B Block, GPO Complex  
INA, New Delhi-23



- I. Head of the Institution shall be personally accountable for proper utilization of grant.
  - II. The provisions contained in the Scheme would be complied with and no deviations from provision of scheme should be made. Grant in aid shall be utilized for the purpose of the scheme within the duration specified for the activity.
  - III. The grantee Institution shall maintain a separate account of grant received with a scheduled Nationalized Bank in the name of the organization.
  - IV. The Audited statement of accounts should be furnished after utilization of grants-in-aid or whenever called for.
  - V. The Grantee Institution will submit a six monthly achievement-cum-performance report of the progress of work to the Ministry of AYUSH.
  - VI. The Grantee organization shall maintain the record of assets required wholly or substantially out of the grant and these shall not be disposed off without prior approval of the Government.
6. The Accounts of the Grantee Institution / Organization shall be open to inspection by the Sanctioning Authority and Audit, both by the Comptroller and Auditor General (CAG) of India under the CAG (DPC) Act, 1971 and Internal Audit Wing of the O/o CCA of the Ministry, whenever the Institution or Organization is called upon to do so.
7. The Grantee shall not divert the grants or entrust the execution of the scheme to another Institution / Association and shall abide by the terms and conditions of grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon at 10% per annum as applicable from time to time under the provisions of GFR.
8. There is no reason to believe that the grantee is involved in corrupt practice.
9. The amount of **Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only)** is debit to the Demand No.006 – Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210-Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid- General (Plan) during 2015-16.
10. It is certified that the Grantee organization is not a defaulter in submission of utilization certificates.
11. This sanction issues with the concurrence of Finance Division vide their concurrence Dy. No. C-79, dated 22/04/2015.

Yours faithfully,

*Khatri*  
 Under Secretary to the Government of India  
 Ministry of AYUSH, GPO Complex  
 AYUSH Bhawan, B-Block, GPO Complex  
 INA, New Delhi-23

Copy forwarded for information and necessary action to:-

1. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi -110002.
2. The Principal, Shri Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belgaum, Karnataka - 590003
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. AYUSH Budget Section/ Director (P&E)/ Sanction Register.

*Khatri*  
 Under Secretary to the Government of India  
 Ministry of AYUSH, GPO Complex  
 AYUSH Bhawan, B-Block, GPO Complex  
 INA, New Delhi-23

**(UNDER RUPEES FORTY NINE LAKHS TWENTY FOUR THOUSAND AND ONE ONLY)**

**APPENDIX - I**

**GRANT-IN-AID BILL (FOR USE OF DEPARTMENTAL AUTHORITIES)**

The HEAD OF ACCOUNT – expenditure is debitable to the Demand No.006 –Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210- Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid – General (Plan) during 2015-16.

Received the sum of Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) being the amount sanctioned under the Government of India, Ministry of AYUSH sanction letter No. Z-28014/09/2014-PHI dated 9<sup>th</sup> July, 2015 (copy enclosed) for payment to the grantee institution as mentioned in the letter.

Certified that:

- i. The grantee institution has submitted bond as per prescribed proforma.
- ii. I have no reason to believe that the grantee institution is involved in corrupt practice;
- iii. The amount claimed in this bill has not been drawn earlier;
- iv. The terms and conditions of the grant are acceptable to the grantee institution;
- v. No Utilization Certificate is pending.

E.C.S. for Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) may be issued in favour of, "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka – 590003. .

(FOR USE OF TREASURY)

Pay Rs.

Examine

Treasury Accountant

Treasury Officer

(FOR USE IN ACCOUNTANT GENERAL OFFICE)

ADMITTED Rs. \

OBJECTED RS.

AUDITOR

SUPERINTENDENT

GAZETTED OFFICER

*Khatri*  
R. K. KHATRI  
Under Secretary  
Ministry of AYUSH, Govt. of India  
AYUSH Bhawan, B-Block, GPO Complex  
INA, New Delhi-23



No. Z-28014/09/2014-PHI  
Government of India  
Ministry of AYUSH  
[P & E Scheme (PHI) Section]

1	Head of Account.	The expenditure is debitable to the Demand No.006 – Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210- Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid - <b>General ( Plan)</b> during 2015-2016.
2.	Total allotment in BE 2015-16	Rs. 3,91,00,000/-
3.	Net amount of this bill	Rs. 49,24,000/-
4.	Previous expenditure from 1.4.2015	Rs. 44,28,020/-
5.	Balance left over after the present bill	Rs. 2,97,47,980 /-

*R. K. KHATRI*  
R. K. KHATRI  
Under Secretary  
Ministry of AYUSH, Govt. of India  
AYUSH Bhawan, B-Block, GPO Complex  
INA, New Delhi-23

13/6/2022



Ethics Committee for Research on Human Subjects  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

Protocol No: BMK/22/SSS/01

**Protocol Title:** "Creating sustainable solutions to address Anemia in school children of Rural Area (Schools under Primary Health Center, Hudali of Belgaum District, Karnataka) through Ayurveda"  
Version-II, Dated 30/03/2022.

Principal Investigators/Co-investigators: Dr. Sandeep S Sagare  
Dr. Kavita B Sutagatti

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya & KLE Ayurveda Hospital, Shahapur, Belagavi

New Review       Revised Review       Expedited Review

**Date of Review (DD/MM/YY):** 13/06/2022

**Date of previous review, if revised application:** NA

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mr. Sudheer Kulkarni, Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr Giridhar Vedantam,



<b>Decision of the the Ethics Committee:</b>			
<b>Recommended</b>	<input checked="" type="checkbox"/>	<b>Recommended with suggestions</b>	<input type="checkbox"/>
<b>Revision</b>	<input type="checkbox"/>	<b>Rejected</b>	<input type="checkbox"/>
<b>Suggestions/ Clarifications / Reasons/ Remarks: NIL</b>			
<b>Recommended for a period of : One Year</b>			

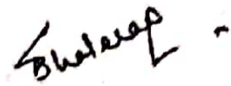
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki  
(Member Secretary)

**Member Secretary**  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



Dr. Supriya Bhalerao  
(Chairperson)

फाइल संख्या / File No.Z-28014/09/2014-PHI

भारत सरकार / Government of India

आयुष मंत्रालय / Ministry of Ayush

\*\*\*\*\*

प्लेट-ए, दूसरी मंजिल / Plate A, 2nd Floor,  
कार्यालय ब्लॉक -III, / Office Block-III,  
एनबीसीसी कॉम्प्लेक्स / NBCC Complex,  
ईस्ट किदवई नगर / East Kidwai Nagar,  
नई दिल्ली-110023 / New Delhi-110023

दिनांक:- 30<sup>th</sup> मार्च, 2022 / Dated:- 30<sup>th</sup> March, 2022

To

The Pay & Accounts Officer (Secretariat),  
Ministry of Health & Family Welfare,  
Nirman Bhawan,  
New Delhi-110011.

Sub: Release of Grants-in-aid of Rs.24,62,145/- as 3<sup>rd</sup> installment to Shri B. M. Kankanawadi Ayurved Mahavidyalaya, Karnataka under the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana during 2021-22 – reg.

Sir,

In exercise to powers delegated under DFPR-1978, I am directed to convey the sanction of the President of India for release of an amount of Rs.24,62,145/- (Rupees Twenty Four Lakhs Sixty Two Thousand One Hundred Forty Five Only) to Shri B. M. Kankanawadi Ayurved Mahavidyalaya, Karnataka as 3<sup>rd</sup> installment (i.e. 20% of Rs.1,23,10,145/- of total sanctioned budget for 03 years) during the year 2021-22. The Project Sanctioning Committee (PSC) of erstwhile PHI Scheme approved the proposal of the above institute with total grants of Rs.1,23,10,145/- for 03 years. The title of the sanctioned project is "Creating Sustainable Solutions to address Anemia in School Children of Rural Area (Schools under Primary Health Centre, Hudali of Belagavi District, Karnataka)".

2. The Sanction has been issued as per Rules 228 to 245 of General Financial Rules – 2017. The grants-in-aid will be subject to the conditions and provisions of the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana.

3. The deliverables against the 3<sup>rd</sup> installment will be conveyed separately.

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

5. The provisions contained in the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana Guidelines would be complied with and no deviations from provision of Scheme should be made. The Grants is subject to condition that no amount or part thereof shall be delivered / utilized to any other purpose than the one for which it has been sanctioned.

Secretary/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt. of India  
आयुष भवन, ई-ब्लॉक, एनबीसीसी कॉम्प्लेक्स, नई दिल्ली-110023  
AYUSH Bhawan B-Block, NBCC Complex, III, New Delhi-23



6. The Grants-in-aid of Rs.24,62,145/- (Rupees Twenty Four Lakhs Sixty Two Thousand One Hundred Forty Five Only) is a non-recurring grant which is to be utilized within twelve months from the date of release of the grants.
7. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines of Ministry of Finance.
8. The expenditure is debitale under Demand No. 4- Ministry of AYUSH, 2210 - Medical and Public Health (Major Head), 05200-Other Systems (Minor Head), 27 - AYURSWASTHYA Yojana (Sub-Head), 270031-Grants-in-aid-General during 2021-22.
9. No Utilization Certificate is pending against this institute during previous years under this scheme.
10. This issues with the approval of the IFD concurrence Dy. No. C-601 dated 25.03.2022.

Yours faithfully,

  
(K.B. Sinha)

Under Secretary to the Govt. of India  
Ministry of AYUSH Govt. of India  
AYUSH Bhawan, Block, GPO Complex INA New Delhi-23

**Copy forwarded for information and necessary action to:**

1. The Principal, Shri Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belgaum, Karnataka 590003, with the request that the above released grant should mandatorily be disbursed only through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines of Ministry of Finance
2. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi-110002.
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. Budget Section/Director (P&E)/Sanction Register M/O AYUSH.
5. Cash section, M/o AYUSH.

  
(K.B. Sinha)

Under Secretary to the Govt. of India  
Ministry of AYUSH Govt. of India  
AYUSH Bhawan, Block, GPO Complex INA New Delhi-23

**N.B.**

The Institute/Directorate will submit/maintain the following documents in connection with the above grants: -

1. Utilization Certificate as per the prescribed format of GFR-2017;
2. Audited Statement of Expenditure indicating item-wise-item expenditure and accrued interest, if any, on the released grants.
3. Detailed Progress Report of the work done against the released grants of the project.
4. The Grantee Institute shall maintain the records of assets acquired wholly or substantially out of the released grants.
5. The Head of the organization/Department shall be personally accountable for proper utilization of the grants.

No / 28014 09 2014-PHI

Government of India

Ministry of AYUSH

\*\*\*\*\*

AYUSH BHAWAN,  
B-Block, GPO Complex,  
INA, New Delhi-110023.  
Dated: 12 /01/2018

To

The Pay & Accounts Officer (Secretariat),  
Ministry of Health & Family Welfare,  
Nirman Bhawan,  
New Delhi-110011.

Sub: Release of 2<sup>nd</sup> installment of Rs. 49,24,000/- (Rupees Forty Nine Lakh Twenty Four Thousand only) of non-recurring grants-in-aid during the financial year 2017-18(revenue) regarding.

Sir,

In exercise of power delegated under Rule DFPR-1978. I am directed to convey the sanction the President to the payment of Rs. 49,24,000/- (Rupees Forty Nine Lakh Twenty Four Thousand only) to BHASHA Research and Publication Centre as 2<sup>nd</sup> installment of non-recurring grants-in-aid for research project under PHI Scheme of Ministry of AYUSH during the financial year 2017-18 as detailed below:

Sl. No.	Name of the Organization	AYUSH intervention	Amount to be released	Installment
1	B.M.Kankanwadi Ayurvedic Mahavidyalay Belgavi, Karnataka	Creating sustainable to address to anemia in school children of Rural Area School under Primary Health Centre , Hudali of Belgaum District , Karnataka through Ayurveda"	Rs. 49,24,000/-	2 <sup>nd</sup> installment

1. The grant will be subjected to the terms & condition for grants-in-aid under the scheme for Promotion of AYUSH Intervention in Public Health Initiatives 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 2<sup>nd</sup> installment in respect of above project to the said B.M.Kankanwadi Ayurvedic Mahavidyalay, Belgavi, Karnataka.
4. The Grants-in-aid as per provision of Rule 206 to 245 of General Financial Rules – 2017 will be subjected to the conditions laid down in GFR-2017.
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 2017-18. It is also certified that the amount of grant sanctioned has been approved by the Ministry of Finance.

*Dube*  
कुन्दन मा. सिन्हा / KUNDAN B. SINHA  
अवर सचिव, भारत सरकार  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.

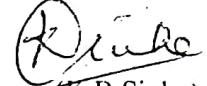
OS  
Dr. Sagare  
BCEAE, CRR  
KAHAR -  
HO

DATE: 22/1/18  
1080  
STG



7. The expenditure on the account will be debitable to the Budget Head under Demand No.005. (Ministry of AYUSH), 28-AYUSH & Public health, 280031-Grants-in-Aid General (revenue/during 2017-18).
8. It is non-recurring expenditure and it is the 2<sup>nd</sup> installment.
9. This sanction issues with the approval of AS & FA vide the Integrated Finance Division Concurrence Dy.No.C-2539 dated 02.01.2018.
10. It is certified that the Grantee organization is not a defaulter in submission of Utilization Certificate.

Yours faithfully,

  
(K.B.Sinha)

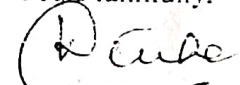
Under Secretary to the Govt. of India

KUNDAN B. SINHA  
Under Secretary  
आयुष सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए न्यू दिल्ली-20  
AYUSH Bhawan B-Block GPO Complex INA New Delhi-20

Copy to:

1. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi-110002.
2. B.M.Kankanwadi Ayurvedic Mahavidyalay, Belgavi, Karnataka 590003.
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. Budget Section/Director (P&E)/Sanction Register M/O AYUSH.
5. Cash section, M/O AYUSH.

Yours faithfully,

  
(K.B.Sinha)

Under Secretary to the Govt. of India

कुन्दन भा. सिन्हा/KUNDAN B. SINHA  
आयुष सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए न्यू दिल्ली-20  
AYUSH Bhawan B-Block GPO Complex INA New Delhi-20



## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मन्वर्तेकावल, कनकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

Centre of Excellence awarded by Ministry of AYUSH, Govt. of India

Ph. No. 080-29535034, 29635035. E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F.No. 6-123/CARI/BNG/2022-23/GAD/ 2984

Dated: 25-03-2023

सेवा में,

- 1) The Principal  
Vaidyaratnam PS Varier Ayurveda College,  
Edarikode, Po Kottakkal, Malappuram Dist. – 676501
- 2) The Principal  
Sri. Sri. College of Ayurvedic Science and Research,  
Udipalya, Kanakapura Road,  
Bengaluru – 560082
- 3) The Principal  
Adichunchanagiri, Ayurvedic Medical College, Hospital and Research Centre,  
#12, BGS Vijnatham South campus Nagaruru, Dasanapura Hobli,  
Nelamangala, Bengaluru – 562123
- 4) The Principal  
Shri B.M. kankanawadi Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय : “सामान्य चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन” शीर्षक परियोजना के लिए राशि स्थानांतरण करने के संबंध में।  
Transferring amount towards the project entitled “A Multi Centre Study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder”  
– reg.

सन्दर्भ: Council's sanctioned Office Order No. 1422/2022-23, dated 17-03-2023 (F.No.HQ-PROJ011/58/2023-PROJ) (copy enclosed).

महोदय,

उपर्युक्त संदर्भ में, “सामान्य चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन” शीर्षक परियोजना कार्यान्वयन के संबंध में लेनदेन रसीद (प्रतिलिपि संलग्न) और आपके संस्थान को निम्नलिखित अनुसार राशि स्थानांतरण किया गया है।

यह सुनिश्चित करना चाहिए कि सीसीआरएएस स्वीकृति आदेश और सीसीआरएएस अनुसंधान नीति में प्रदान किए गए ब्रेकअप व्यय के अनुसार संदर्भित है।

.....2.....

-: 2 :-

With reference to the above, please find below the details of amount transferred along with transaction receipt (copy enclosed) and account details to the Institutions in connection with implementation of the project "A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder".

- |  |                 |
|--|-----------------|
| 1) Adichunchana Giri Ayurveda Medical College Hospital and Research Centre, Bengaluru (A/c No. 3545132000023, IFSC: CNRB0003545) | Rs. 14,80,400/- |
| 2) Sri. Sri. College of Ayurvedic Science and Research, Bengaluru (A/c No. 50100346602964 IFSC: HDFC0000133)                     | Rs. 14,80,400/- |
| 3) Sri. B.M.Kankanawadi Ayurveda Mahavidyalaya, Belagavi (A/c No. 05382150000029, IFSC: CNRB0010538)                             | Rs. 14,42,600/- |
| 4) VPSV Ayurveda College, Kottakkal (A/c No. 1044104000213073, IFSC: IBKL0001044)  | Rs. 14,42,600/- |

It is to be ensured that the amount to be utilized as per CCRAS sanction letter referred ibid in accordance with the breakup expenditure provided in the CCRAS Sanction order and CCRAS Research Policy.

भवदीय,

(डॉ. सुलोचना भट्ट)

प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.)  
के आ ज सं, बेंगलूर - 560010

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information.



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023


Amount (in Rs.) : 1,480,400.00 (**Amount in words** : Fourteen Lakhs Eighty Thousand Four Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358381181

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL AMC RESEARCH	C032354854210	xxxxxxxxxxxx0023	CNRB0003545		1,480,400.00
Total Amount(Rs):						1,480,400.00



(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR H. PODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818



(Sign by Authorized Signatory)

Name -

Dr. SUROCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,480,400.00 (Amount in words : Fourteen Lakhs Eighty Thousand Four Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358386962

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL RESEARCHSSCASAND R	C032354862673	xxxxxxxxxxxx2964	HDFC0000 133		1,480,400.0 0
Total Amount(Rs):						1,480,400.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR. H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,442,600.00 (Amount in words : Fourteen Lakhs Forty-Two Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358379198

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVERSITY SBMK AYURVEDA	C032354846137	xxxxxx0029	CNRB0010 538		1,442,600.0 0
Total Amount(Rs):						1,442,600.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR. H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,442,600.00 (Amount in words : Fourteen Lakhs Forty-Two Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358388938

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	KASRS CCRASSMARTGAD	C032354867082	xxxxxxxxxxxx3073	IBKL00010 44		1,442,600.0 0
Total Amount(Rs):						1,442,600.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646

KLE/BMK/MRC/978/23  
06/03/2023



**Institutional Ethics Committee for Research on Human Subjects**  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No: BMK/23/SKS/01**

**Protocol Title:** A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder

**Principal Investigators/Co-investigators:** Dr. Suhas Kumar Shetty  
Dr. Sanjeev Tonni  
Dr. Hemalata K

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 20/02/2023(online)

**Date of previous review, if revised application:**

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr Giridhar Vedantam, Dr Aziz Arbar

**Decision of the the Ethics Committee:**

Recommended

Recommended with suggestions

Revision

Rejected



Suggestions/ Clarifications / Reasons/ Remarks: NIL

Recommended for a period of : One Year

**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



(IEC Chairperson)



Dated: .03.2023

Office Order No. 1422/2022-23

17 MAR 2023

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of Schedule-I of Rule 04 of Rules, Regulations & as per new Bye-laws of the CCRAS, New Delhi to execute Collaborative project entitled "A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder" with the total cost of Rs.1,38,72,400/- (Rupees One Crore Thirty-eight Lakh Seventy-two Thousand Four Hundred Only) as contingent advance to the Assistant Director Incharge, CARI, Bengaluru as per budget break up given in the table below subject to terms & conditions mentioned in para-3.

1. Budgetary break up (headwise and itemwise): Adichunchanagiri Ayurvedic Medical College, Hospital & Research Centre, Bengaluru

S. No.	Details	(In Rs.)		
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary</b>			
	a) 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
3	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,80,400/-	12,25,400/-	27,05,800/-
7	<b>Overhead Charges @ 5%</b>			
	<b>Grand Total</b>			1,35,290/-
				28,41,090/-

2. Budgetary break up (headwise and itemwise): Sri Sri College Of Ayurvedic Science and Research, Bengaluru

S. No.	Details	(In Rs.)		
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary</b>			
	a) 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
3	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,80,400/-	12,25,400/-	27,05,800/-
7	<b>Overhead Charges @ 5%</b>			
	<b>Grand Total</b>			1,35,290/-
				28,41,090/-



**File No.HQ-PROJ011/58/2023-PROJ**

**3. Budgetary break up (headwise and itemwise): Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, Belgavi**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
	<b>Salary</b>			
1	a) 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
3	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,42,600/-	11,87,600/-	26,30,200/-
7	<b>Overhead Charges @ 5%</b>			1,31,510/-
	<b>Grand Total</b>			27,61,710/-

**4. Budgetary break up (headwise and itemwise): VPSV Ayurveda College, Kottakkal**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
	<b>Salary</b>			
1	a) 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
3	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,42,600/-	11,87,600/-	26,30,200/-
7	<b>Overhead Charges @ 5%</b>			1,31,510/-
	<b>Grand Total</b>			27,61,710/-

**5. Budgetary break up (head wise and item wise): CARI, Bengaluru**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary:</b> 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	<b>Recurring Expenditure</b>			
	<b>Travel expenses:</b> investigators at the coordinating center for co-ordination of the multi-center study	1,00,000/-	1,00,000/-	2,00,000/-
2	<b>Training:</b> Investigators and research staff training	2,00,000/-	0.00/-	2,00,000/-
	<b>Monitoring:</b> Honorarium and TA to the members of monitoring committee as per admissible rates	2,00,000/-	2,00,000/-	4,00,000/-
	<b>Insurance of Trial participants:</b> As per admissible rates for total target sample size (440 participants)	3,00,000/-	2,00,000/-	5,00,000/-
3	<b>Contingency/ Miscellaneous expenses:</b> To meet the unforeseen expenditures	1,00,000/-	2,00,000/-	3,00,000/-
	<b>Grand Total</b>	14,33,400/-	12,33,400/-	26,66,800/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> installment an amount of Rs.58,46,000/- (Rupees Fifty-eight Lakh Forty-six Thousand Only) as contingent advance to the Assistant Director Incharge, CARI, Bengaluru for onward transmission of Rs 14,80,400/- to Adichunchanagiri Ayurvedic Medical College, Hospital & Research Centre, Bengaluru, Rs 14,80,400/- to Sri Sri College Of Ayurvedic Science and Research, Bengaluru, Rs. 1442600 /- to Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, Belgavi and 1442600 /- to VPSV Ayurveda College; Kottakkal for execution of the above mentioned project.

**3. Terms & Conditions:**



**File No.HQ-PROJ011/58/2023-PROJ**

1. The Assistant Director Incharge, CARI, Bengaluru will release the budget to the participating centre as per the budget allocation as mentioned above after obtaining approval from respective IEC at each institute and signing of MoU as per CCRAS Research Policy.
2. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the study centre(s) will be spent strictly on the project components in the mechanism followed by the Council. No diversion of funds from one component to another will be done without the prior approval of the competent authority of CCRAS.
3. Next installment for each study site will be released only after submission of interim progress report, statement of expenditure of previous instalment duly attested by the head of the Institute and PI of the project.
4. The progress of the project should be reported to this Council through CARI, Bengaluru on monthly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
5. The final report of the project should be sent to this Council through CARI, Bengaluru in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
6. Release of funds and operation of accounts shall be as per clause no. 1.5.11(iii) of CCRAS Research Policy.
7. The Assistant Director Incharge, CARI, Bengaluru will submit the final utilisation certificate to this Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
8. The Study Centre(s)/Principal Investigator(s) shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
9. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
10. Original bills/vouchers/registers etc. should be kept at the study centre(s) in safe custody for audit purpose.
11. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
12. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.
13. The observations derived from this study will not be communicated to any other party in any form without Council's permission.
14. The study results will be published jointly (not by individual investigators) and to be coordinated by the CCRAS Headquarters after completion of the study and all the Investigators/ Programme Officer/ Nodal Officer/Co-Nodal Officer will be given the credit of authorship along with other contributors if any.
15. The Council reserves full right to issue guidelines to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
16. Duration of the project will be **02 years. (24 months)**
17. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
18. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the CCRAS institute referring as "Acquired under specific project".
19. The budget for the publication of study outcomes will be met from the sanctioned budget of this project after the completion and submission of final Technical Report.

The Expenditure is debitable to the GIA-General Budget of the Hqrs. Office for the year 2022-23 under sub-head "Research Activities".

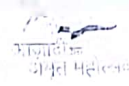
**(Renu Rajan)**  
Administrative Officer (Project)  
For Director General

To

The Administrative Officer (Account), CCRAS, New Delhi with the request that the amount of Rs.58,46,000/- (Rupees Fifty-eight Lakh Forty-six Thousand Only) may be released to Assistant Director Incharge, CARI, Bengaluru. A photocopy of approved Note is enclosed.

Copy to:





## केन्द्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कानकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलूरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarahalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F. No. 6-123/CARI/BNG/2022-23/GAD/ १४७६

Date: 21-03-2023

कार्यालय आदेश संख्या. १००७ /2022-23

परिषद् कार्यालय आदेश संख्या 1422/2022-23, दिनांक 17.03.2023 (F.No.HQ-PROJ011/58/2023-PROJ) के अनुसरण में, इसके द्वारा प्रभारी सहायक निदेशक ने निम्नलिखित केंद्रों को सहयोगात्मक परियोजना शीर्षक "सामान्यीकृत चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन" निष्पादन के लिए निम्नलिखित विस्तृत विवरण के अनुसार राशि 58,46,000/- को जारी करने के लिए अनुमति प्रदान किया गया है:-

राशि को सीसीआरएएस अनुसंधान नीति के अनुसार सीसीआरएएस स्वीकृति आदेश के अनुसार व्यय करना चाहिए (परिषद् पत्र की प्रति इसके साथ संलग्न है)। राशि आरटीजीएस/एनईएफटी द्वारा उपरोक्त संबंधित केंद्रों के उपरोक्त खाता संख्या में जारी किया जाएगा।

In pursuance of Council's sanction Office Order No. 1422/2022-23, dated 17-03-2023 (F.No. HQ-PROJ011/58/2023-PROJ) permission of the Assistant Director, In-charge is hereby accorded to release a sum of Rs. 58,46,000/- (Rupees Fifty eight lakhs forty six thousand only) to the following centres for execution of the Collaborative project entitled "A Multi-Centre Study to assess the treatment adherence and torlerability of Ayush SR in Generalized Anxiety Disorder".

- |  |                 |
|--|-----------------|
| 1) Adichunchana Giri Ayurveda Medical College Hospital and Research Centre, Bengaluru (A/c No. 3545132000023, IFSC: CNRB0003545) | Rs. 14,80,400/- |
| 2) Sri. Sri. College of Ayurvedic Science and Research, Bengaluru (A/c No. 50100346602964 IFSC: HDFC0000133)                     | Rs. 14,80,400/- |
| 3) Sri. B.M.Kankanawadi Ayurveda Mahavidyalaya, Belagavi (A/c No. 05382150000029, IFSC: CNRB0010538)                             | Rs. 14,42,600/- |
| 4) VPSV Ayurveda College, Kottakkal (A/c No. 1044104000213073, IFSC: IBKL0001044)  | Rs. 14,42,600/- |

The amount has to be spent in accordance with the CCRAS sanction Order and CCRAS Research Policy. (A copy of the Council's sanction letter enclosed). The amount shall be released by RTGS/NEFT to the above Account Nos. of the respective centres mentioned above.

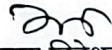
सेवा में,


Cashier, CARI, Bengaluru

प्रतिलिपि: 1) Dr. Ramana, R.O. (Ay.), P-I of the project for information.

2) Project file

3) Office Order file

  
प्रभारी सहायक निदेशक (आयु.)  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - ५६०१०९

  
प्रभारी सहायक निदेशक (आयु.)  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - ५६०१०९



Dated: .03.2023

Office Order No. 1482/2022-23

25 MAR 2023

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of Schedule-I of Rule 04 of Rules, Regulations & as per new Bye-laws of the CCRAS, New Delhi to execute Collaborative project entitled "Clinical Study on tolerability, treatment adherence and safety of Drakshavaleha in the management of Iron Deficiency Anemia: An open label single arm study" with the total cost of Rs.1,43,97,196/- (Rupees One Crore Forty-three Lakh Ninety-seven Thousand One Hundred Ninety-six Only) as contingent advance to the Research Officer Incharge, RARI, Vijayawada as per budget break up given in the table below subject to terms & conditions mentioned in para-3.

## 1. Budgetary break up (head wise and item wise): BMK, Belegavi

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	Sub Total:	16,88,120/-	11,75,360/-	28,63,480/-
7	Overhead Charges @ 5%			1,43,174/-
	Grand Total			30,06,654/-

## 2. Budgetary break up (head wise and item wise): I-AIM, Bengaluru

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	Sub Total:	17,25,920/-	12,13,160/-	29,39,080/-
7	Overhead Charges @ 5%			1,46,954/-
	Grand Total			30,86,034/-

## 3. Budgetary break up (head wise and item wise): SSCASR, Bengaluru

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+27% HRA =Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	Sub Total:	17,25,920/-	12,13,160/-	29,39,080/-

Sub  
16/4/2023



## File No.HQ-PROJ011/62/2023-PROJ

Overhead Charges @ 5%	1,46,954/-
<b>Grand Total</b>	<b>30,86,034/-</b>

## 4. Budgetary break up (head wise and item wise): SDM, Hassan

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+9% HRA=Rs.38,150/-	4,57,800/-	4,57,800/-	9,15,600/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc. incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	16,50,320/-	11,37,560/-	27,87,880/-
7	Overhead Charges @ 5%			1,39,394/-
	<b>Grand Total</b>			<b>29,27,274/-</b>

## 5. Budgetary break up (head wise and item wise): RARI, Vijayawada

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
2	Insurance for trial participants: To protect participants from unanticipated risks	5,00,000/-	0.00/-	5,00,000/-
3	Training to research staff and periodic monitoring: Expenditure towards training to research staff and periodic monitoring	3,00,000/-	3,00,000/-	6,00,000/-
4	Contingency/ Miscellaneous expenses: To meet the unforeseen expenditures	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Grand Total</b>	13,95,600/-	8,95,600/-	22,91,200/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> installment an amount of Rs.67,90,280/- (Rupees Sixty-seven Lakh Ninety Thousand Two Hundred Eighty Only) as a contingent advance to the Research Officer Incharge, RARI, Vijayawada for execution of the above mentioned project.

## 3. Terms &amp; Conditions:

1. The Research Officer Incharge, RARI, Vijayawada will release the budget to the participating centre as per the budget allocation as mentioned above after obtaining approval from respective IEC at each institute and signing of MoU as per CCRAS Research Policy.
2. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the study centre(s) will be spent strictly on the project components in the mechanism followed by the Council. No diversion of funds from one component to another will be done without the prior approval of the competent authority of CCRAS. Next Installment will be released after submission of interim progress report, statement of expenditure of previous instalment duly attested by Institute In-charge and PI of the project.
3. The progress of the project should be reported to this Council through RARI, Vijayawada on monthly, quarterly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
4. The final report of the project should be sent to this Council through RARI, Vijayawada in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
5. Release of funds and operation of accounts shall be as per clause no. 1.5.11(iii) of CCRAS Research Policy.
6. The Research Officer Incharge, RARI, Vijayawada will submit the final utilisation certificate to this Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
7. The Study Centre(s)/Principal Investigator(s) shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
8. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
9. Original bills/vouchers/registers etc. should be kept at the study centre(s) in safe custody for audit purpose.
10. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
11. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.

**File No.HQ-PROJ011/62/2023-PROJ**

12. The observations derived from these studies will not be communicated to any other party in any form without Council's permission.
13. The study results will be published jointly (not by individual investigators) and to be coordinated by the CCRAS Headquarters after completion of the study and all the Investigators/ Programme Officer/ Nodal Officer/Co-Nodal Officer will be given the credit of authorship along with other contributors if any.
14. The Council reserves full right to issue guidelines to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
15. Duration of the project will be **02 years. (24 months)**
16. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
17. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the CCRAS institute referring as "Acquired under specific project".
18. The budget for the publication of study outcomes will be met from the sanctioned budget of this project after the completion and submission of final Technical Report.

The Expenditure is debitible to the GIA-General Budget of the Hqrs. Office for the year 2022-23 under sub-head "Research Activities".

**(Renu Rajan)**

Administrative Officer (Project)  
For Director General

**To**

The Administrative officer (Account), CCRAS, New Delhi with the request that the amount of Rs.67,90,280/- (Rupees Sixty-seven Lakh Ninety Thousand Two Hundred Eighty Only) may be released to the Research Officer Incharge, RARI, Vijayawada. A photocopy of approved Note is enclosed.

**Copy to:**

1. The Research Officer Incharge, RARI, Vijayawada with the request for onward transmission of Rs.16,88,120/- to KAHER's BMK Belgavi; Rs.17,25,920/- to I-AIM Bengaluru; Rs.17,25,920/- to SSCASR Bengaluru; Rs.16,50,320/- to SDM Hassan. UC & SoE may be submitted to the Council after completion of the project for adjustment of advance.
2. Dr. Midhuna Mohan K, RO (Ay)/PI and Dr. Nishanth K, RO (Ay)/Co-I, RARI, Vijayawada for information.
3. Dr. Sandeep Sagare, Associate Professor and Consultant/PI; Dr. Vinayak B Angadi, Assistant Professor and Consultant/Co-I; Dr. Shameembau Nabeesab, Asst. Prof./Co-I, KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, RGQ8+W53, Shahpur, Belagavi, Karnataka 590005 for information.
4. Dr. Prakash B.N, Associate Professor/PI; Dr. Prasan Shankar, Medical Director/Co-I; Dr. Aswini MohanL, Consultant/Co-I, Institute of Ayurveda and Integrative Medicine (I-AIM) Healthcare Centre, 74/2, Jarakabande kaval, Behind CRPF Camp Attur post, Ramagondanahalli, Bengaluru, Karnataka 560064 for information.
5. Dr. Sowmyashree U P, Associate Professor/PI; Dr. Neelakanta J Sajjanar, Professor/Co-I, Sri Sri College of Ayurvedic Science and Research, Survey No.269/270, B.M. Kaval, Udayapura P.O., 21 KM, Kanakapura Rd, Bengalore, Karnataka 560082 for information.
6. Dr Lakshmi Prasad L Jadhav, Professor/PI; Dr Yadu Gopan, Assistant Professor/Co-I; Dr Shyam Purushottam Warma, Assistant Professor/Co-I, SDM College of Ayurveda and Hospital, Mangalore Hwy, Thanniruhalla, Hassan, Karnataka 573201 for information.
7. Dr. BCS Rao, AD (Ay.), Program Officer, CCRAS, New Delhi for information.
8. Dr. Shruvi Khanduri, RO (Ay.), Nodal Officer, CCRAS, New Delhi for information.
9. Dr. Anagha Ranade, RO (Ay.) & Dr. Neha Dubey, RO (Ay.), Co-Nodal Officers, CCRAS, New Delhi for information.
10. PS to DG/PS to DDG, CCRAS, New Delhi for information.

**For Director General**  
#ApprovedBy#

*Renu Rajan*  
25/3/2023





## क्षेत्रीय आयुर्वेद अनुसंधान संस्थान, विजयवाड़ा

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार  
नई राजीव नगर, पायकापुरम, विजयवाड़ा- 520015 (आ.प्र.)

**REGIONAL AYURVEDA RESEARCH INSTITUTE, VIJAYAWADA**

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA

NEW RAJIV NAGAR, PAYAKAPURAM, VIJAYAWADA-520015 (A.P.)

Email: narivbd-vijayawada@gov.in or narivbd.vijayawada@gmail.com

मिसि.सं.4-147/ 2023-24-क्षे.आ.अ.सं/विज/Tech/36

दिनांक: 11/04/2023

To

The Head of the Institute,  
Shri. B. M. Kananakawadi  
Ayurveda Mahavidyalaya,  
A Constituent unit of KAHER Belgavi,  
Karnataka.

Sub: Payment of contingent advance for Collaborative project entitled "Clinical study on tolerability, treatment adherence and safety of Drakshavaleha in the Management on Iron Deficiency Anemia: An open label single arm study" – reg.

Sir,

With reference to the subject cited above, it is to state that an amount of Rs.16,88,120/- (Rupees sixteen lakhs eighty eight thousand one hundred and twenty only) was transferred from the TSA RBI account of this institute vide Transaction ID:C032388547379, dated 29.03.2023 to your account towards contingent advance for the collaborative project titled "Clinical study on tolerability, treatment adherence and safety of Drakshavaleha in the Management on Iron Deficiency Anemia: An open label single arm study" to Shri. B. M. Kananakawadi Ayurveda Mahavidyalaya, A Constituent unit of KAHER Belgavi, Karnataka.

This is for your information. Kindly acknowledge the receipt of the same.

भवादीय,

डॉ. सी. मुरली कृष्णा  
प्रभारी अनुसंधान अधिकारी

संलग्न: यथोक्त

Copy to:

The Director General, CCRAS, New Delhi for kind information.

1-  
प्रभारी अनुसंधान अधिकारी

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Regional Ayurveda Research Institute, Vijayawada-[APKR00008563]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601015

Approval date in PFMS: 29-Mar-2023

DSC Signing Date In PFMS: 29-Mar-2023

Amount (In Rs.) : 1,688,120.00 (Amount in words : Sixteen Lakhs Eighty-Eight Thousand One Hundred Twenty)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**  
Debit Payment Advice No.: C032389368129

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVERSITY SBMK AYURVEDA	C032388547379	xxxxx0000000002	CNRB0010 538		1,688,120.00
Total Amount(Rs):						1,688,120.00



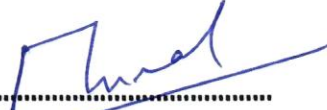
(Sign by Authorized Signatory)

Name -

Dr. A. J. V. Sai Prasad

Designation - Research Officer (Ay.)

Mobile No - 9490716761



(Sign by Authorized Signatory)

Name -

डॉ. सी. मुरली कण्णा

Designation - मुख्य आयुर्वेदीय अनुसंधान संस्थान

Mobile No -

विजयवाड़ा-520015.  
9492030564



**Institutional Ethics Committee for Research on Human Subjects**  
 KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
 KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No: BMK/23/SS/01**

**Protocol Title:** Tolerability, treatment adherence, and safety of Drakshavaleha in the management of Iron Deficiency Anemia: An open label single arm clinical study

**Principal Investigators/Co-investigators:** Dr Sandeep Sagare  
 Dr Vinayak Angadi

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
 Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 13/06/2023

**Date of previous review, if revised application:** 20/02/2023(online)

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mrs. Arati S  
 Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr GiridharVedantam, Dr Aziz Arbar

**Decision of the the Ethics Committee:**

Recommended

Recommended with suggestions

Revision

Rejected

**Suggestions/ Clarifications / Reasons/ Remarks:**

1. EC has approved the change in title
2. Kindly submit the latest version of documents like patient information sheet, Case record form, protocol. (mention the version and date)
3. EC has noted that the term 'open label' that appears in the title. It is also redundant as single arm studies are by default open label. There is no question of blinding in these studies.
4. EC has raised concerned about delay in initiating the study after it's first approval on 20.2.2023.

**Recommended for a period of : One Year**

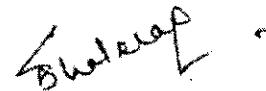
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
**Institutional Ethics Committee for**  
**Research on Human Subjects**  
**Shri BMK Ayurveda Mahavidyalaya &**  
**Hospital, Shahapur, Belagavi-590003**



(IEC Chairperson)



File. No. HQ-ESTT012/59/2022-ESTT



## केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

आयुष मन्त्रालय, भारत सरकार  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जानकपुरी, नई दिल्ली-110058

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Ministry of AYUSH, Govt. of India

Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan  
61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058

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28525862, 28525883  
28525897

## NOTICE

(PG STAR 2023- 2024)

E-F. No. HQ-ESTT012/59/2022-ESTT

4462

Dated: 29.09.2023

29 SEP 2023

In reference to the CCRAS PG STAR launched on 14<sup>th</sup> June 2023, the result of selected candidates of Scheme for Training in Ayurveda Research for Post- Graduate Scholars (PG-STAR) 2023- 24 is hereby declared. The list of candidates is at **Annexure - A**.

The selected candidates shall have to submit scanned copy of an undertaking/acceptance letter in the specified format available in the PG STAR scheme (**Annexure-I**) indicating his/her willingness to take part in PG STAR 2023-24 (PG admission 2021-22 batch), duly signed by the guide and head of the concerned Department/Dean of the Faculty/Registrar through e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)) latest by 9<sup>th</sup> October, 2023. All students are advised to follow the timeline available in "PG STAR" website (i.e., <http://pgstar.hopto.org:443/>).

The student enrolled under PG STAR 2023-24 shall abide by the following Terms of Reference (ToR):


**Terms of Reference:**

1. Candidates not submitting the undertaking/acceptance letter by e-mail within stipulated period (i.e., 9<sup>th</sup> October, 2023) or sending the acceptance after due date will be deemed considered as ineligible.
2. On receipt of the acceptance for PG STAR - 2023-24, the enrolled student will be duly intimated.
3. All enrolled students under PG STAR 2023-24 shall have to submit their progress report in every six months through aforementioned e-mail till completion of the project.
4. Account details of the college account in the specified format available in the PG STAR scheme (**Annexure - VIII**) are to be submitted along with photocopy of cancelled cheque for purpose of verification of the concerned bank account where money is to be remitted.
5. The first instalment i.e. 70% of the total sanctioned amount will be released on receipt of the acceptance for PG STAR 2023-24 by the selected candidates. The grant is applicable for



maximum of two years or till the completion of the sanctioned project. The second instalment will be released only after completion of research work, publication of research outcome (at least acceptance/preprint in minimum UGC care listed journal) and approval of final report on submission to CCRAS at given e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)).

- 6. CCRAS institutes may be approached by the guide/student for any technical guidance in formulation amendment and execution of research proposals.
- 7. On satisfactory completion of the project and acceptance and approval of the final report by the competent authority, a certificate will be issued and posted to the office of the concerned Principal/ Director/ Dean/ Registrar.

  
 (Renu Rajan)  
 Administrative Officer (Proj.)  
 For Director General

**For further queries:**

Phone: 011-28525488

Time: 10:00 am to 6:00 pm (Mon-Fri only)

Email Id: [pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)

**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
13	STAR/456/100	Dr Ankit Kumar	Gujarat	Parul Institute of Ayurved, P.O Limda, Tal. Waghodia, Distt. Vadodara- 391760, Gujarat	Kayachikitsa
14	STAR/844/239	Dr. Rajnika	Rajasthan	University College of Ayurved, Rajasthan Ayurved University, Nagaur Road, Kadwad, Jodhpur- 342037, Rajasthan	Rasa Shastra evam Bhaishajya Kalpana
15	STAR/627/135	Dr. Ujjwal	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Shalya
16	STAR/1178/377	Dr. Sudesh K S	Karnataka	Muniyal Institute of Ayurveda Medical Sciences, No.34/C, Shivalli Industrial Area, Taluk & Distt. Udupi, Manipal- 576104, Karnataka	Kayachikitsa

**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
28	STAR/170/230	Dr. Dhanya. K	Kerala	Vaidyaratnam P.S. Varier Ayurveda College, Kottakkal, P.O Edarikode, Taluk-Tirur, Distt. Malappuram- 676501, Kerala	Mano vigyana evam Manasa Roga
29	STAR/503/204	Dr. Nikita S. Mane	Gujarat	Institute of Teaching & Research in Ayurveda (ITRA), Jamnagar, Gujarat 361008	Rasa Shastra evam Bhaishajya Kalpana
30	STAR/594/131	Dr. Raktimabha Jena	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Swasthavritta
31	STAR/722/169	Dr. Keerthi S. V.	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Rasa Shastra evam Bhaishajya Kalpana



**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
43	STAR/494/274	Dr. Neha Basaiye	Rajasthan	National Institute of Ayurveda, (Deemed to be University) Madhav Vilas Palace Amer Road, Jaipur-302002, Rajasthan	Rasa Shastra evam Bhaishajya Kalpana
44	STAR/595/148	Dr. Harsha Chuttani	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Panchakarma
45	STAR/400/71	Dr. Madhu V Veeranagoudra	Karnataka	Rajiv Gandhi Education Society's Ayurvedic Medical College & Hospital Taluka Ron, Dist. Gadag-582209, Karnataka	Prasuti evam Stri Roga
46	STAR/1091/337	Dr. Hanumanta H	Karnataka	Taranath Govt. Ayurvedic Medical College, Ananthpura Road, Bellary- 583101, Karnataka	Panchakarma



# केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

आयुर्वेद विभाग, भारत सरकार  
कक्षा 61-65, संस्थानिक क्षेत्र, संम्भार 'डी' ब्लॉक, जवाहर नगर, नई दिल्ली-110058  
**CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES**

Ministry of AYUSH, Govt. of India  
Jawahar Lal Nehru Bhariya Chikitsa Evam Homoeopathy Anusandhan Bhawan  
61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058

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E-F. No. HQ-ESTT012/59/2022-ESTT/5164

Dated 30 OCT 2023

## ORDER

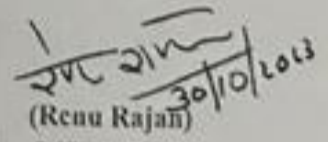
Sanction of the Director General, CCRAS is hereby accorded for the award of grant for the research proposals/approved MD/MS (Ayu) synopsis received from the students studying at Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka under Scheme for Training in Ayurveda Research for PG Scholars (PG-STAR) 2023-24 session as per following details:-

Sl. No	PG STAR Id	Name of the student	PG discipline	Title of the research proposal	Sanctioned budget (1 <sup>st</sup> +2 <sup>nd</sup> inst.)	First installment
1	STAR/627/135	Dr. Ujjwal Gupta	Shalya	Development Of Dhoopan Yantra with Evaluation of Srivasadi Dhoopana Karma in The Management of Dustavrana - A Randomized Controlled Clinical Trial	1,00,000/-	70,000/-
2	STAR/594/131	Dr. Raktimabha Jena	Swasthavritta	Development of Ashtaguna manda Ready-To-Eat (RTE) therapeutic food	1,00,000/-	70,000/-
3	STAR/722/169	Dr. Keerthi S. V.	Rasa Shastra cvam Bhaishajya Kalpana	Comparative Analytical and Antimicrobial Study of Yashada Bhasma and Green Synthesized Zinc Oxide Nano Particles using Aloe Vera Leaf Extract	1,00,000/-	70,000/-
4	STAR/595/148	Dr. Harsha Chuttani	Panchakarma	Evaluation of Complete Protocol of Samsarjana Krama on Intestinal Gut Flora w.s.r. to Hydrogen Breath Test - An Open Observational Clinical Study"	1,00,000/-	70,000/-

2. The total grant sanctioned by the competent authority is Rs. 4,00,000/- (Rupees Four lakh only). Total amount of first installment to be released is Rs. 2,80,000/- (Rupees Two lakh eighty thousand only) to the above stated college for the student named as above as per the following account details submitted by the college authority through electronic transfer from the Research Activity head of GIA General budget of CCRAS Hqrs. for the financial year 2023-24:

Name of the Concerned College / Institution	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka
Account No.	05382150000029
Type	Savings Account
Bank Name & Branch Name with address	Canara Bank Goaves, Belgaum - 590011
Account holder name	The Principal KLE University's Shri B.M. Ayurveda Mahavidyalaya, Shahapur, Belgaum
IFSC Code	CNRB0010538
MICR Code	590015029
Phone	0831-2486286, 9449603234

3. All selected students under PG-STAR 2023-24 shall follow the timeline available at the "PG-STAR" website (i.e. <http://pgstar.hoplo.org/443/>) and shall have to submit their interim progress report after every six months in the prescribed format (Annexure IV of the PG-STAR scheme) through e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)) followed by the final report on the completion of research work within stipulated period.
4. CCRAS institutes may be approached by the guide/student for any technical guidance in formulation, amendment and execution of research proposals.
5. The first installment i.e., 70% of the total sanctioned amount will vary from case-to-case basis as per the submitted financial proposal. The grant is applicable for the individual student during his/her PG tenure for maximum of two years or till the completion of project and the first installment will be released at the beginning of the project. The second installment will be released only after completion of research work, publication of research outcome (at least acceptance/preprint in minimum UGC care listed journal) and approval of final report on submission to CCRAS at given e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)).
6. On satisfactory completion of the project and acceptance and approval of the final report by the competent authority, a certificate will be issued and posted to the office of the concerned Principal/ Director/ Dean/ Registrar.

  
(Renu Rajan)

Administrative Officer (Proj.)  
For Director General





सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

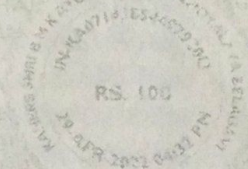
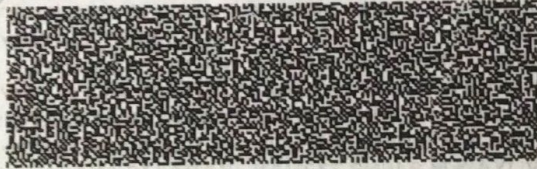
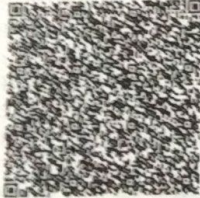
Rs. 100

e-Stamp

Certificate No. : IN-KA07143854492920U  
 Certificate Issued Date : 29-Apr-2022 04:32 PM  
 Account Reference : NONACC (FI)/ kacrsf108/ BELGAUM32/ KA-BL  
 Unique Doc. Reference : SUBIN-KAKACRSFL0843100499303495U  
 Purchased by : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Description of Document : Article 12 Bond  
 Description : CLINICAL TRIAL AGREEMENT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Second Party : C D A C PUNE MAHARASHTRA  
 Stamp Duty Paid By : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Stamp Duty Amount(Rs.) : 100  
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सत्यमेव जयते

*Shaharaj*  
 Authorised Signatory  
 The Markandey Mahila Multi  
 Purpose Co-op. Society Ltd  
 Kangrali KH. Br. KSGEA. Court  
 Compound, Belgaum.



Please write or type below this line

CLINICAL TRIAL AGREEMENT

Clinical trial agreement for the sake of conducting clinical trial for development of  
 A.I based mobile application for tongue analysis is made and executed on the day  
16-08-2022

Contd....2

*Col. A. K. Nath*  
 कर्नल ए. के. नाथ (सेवानिवृत्त)  
 Col. A. K. Nath (Retd.)  
 कार्यकारी निदेशक, सीडीक, पुणे  
 Executive Director, C-DAC, Pune

*Shri B. M. Kankanawadi*  
 PRINCIPAL  
 Shri B. M. Kankanawadi  
 Ayurveda Mahavidyalaya  
 Belagavi-590 010, Karnataka

*Registrar*  
 Registrar  
 KLE Academy of Higher Education and Research,  
 (Deemed to be University) Act of the UGC Act, 1956  
 Belagavi-590 010, Karnataka

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified through the official website / Mobile App and any discrepancy in the details of the Certificate should be reported to the Competent Authority.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



BY AND BETWEEN

KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya and Hospital, a constituent unit of KLE Academy of Higher Education & Research (Deemed-To-Be-University) Belagavi, Karnataka- 590 003 (which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its administrators, successors or assignees, as the case may be). **PARTY OF THE FIRST PART**

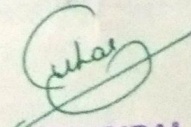
And

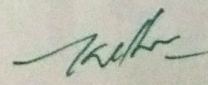
Applied Artificial Intelligence Group of Centre for Development of Advanced Computing, Pune Maharashtra-411008, (which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its administrators, successors or assignees, as the case may be). **PARTY OF THE SECOND PART**

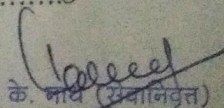
Hereinafter collectively referred as "Parties" and individually as "Party".

The First party KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, henceforth called 'KLEBMK', is an esteemed institute in Ayurveda education and healthcare by preserving, propagating and developing the Indian systems of medicine through quality teaching, training, Patient care and research. KLE Academy of Higher Education & Research Belagavi, Karnataka is Declared as Deemed-to be- University U/s 3 of the UGC Act, 1956 vide Government of India Notification No.F.9.19/2000-U.3(A), Re-accredited (3rd cycle) as 'A+' Grade by NAAC and placed in Category 'A' by MI-RD Government of India. KLE Ayurveda Hospital & Medical Research Centre has been accredited by NABH, the first Ayurvedic institute to get NABH accreditation in Karnataka. Shri B.M.K Ayurveda Mahavidhyalaya is established in 1933 and is a constituent Institution of KLE Academy of Higher Education & Research (Deemed-To-Be-University) Belagavi, Karnataka. It has been recognized by CCIM for 10 PG departments with 64 seats and 100 UG seats. It is also conducting PhD program in Ayurveda and Interdisciplinary areas of KAHER PG certificate programs on various domains like Vajeeekarana, Ksharasutra, Panchakarma, Herbal Drug Research, Ayurgenomics. It has good infrastructure for teaching as well as research. Its Central Research facility has been approved as DTL for ASU drugs by AYUSH, Govt. of Karnataka. DAME has been recognized by CCIM as Regional Teacher Training centre. Their thrust areas are evidence based medicine and validation, advancements in instrumentation for diagnosis and treatment. This institute is being conducting clinical research, drug research along with AYURTECH, MRC for Government, Private agencies, institutional postgraduates, PhD scholars.

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**PRINCIPAL**  
Shri B. M. Kankanawadi  
Ayurveda Mahavidyalaya  
A Constituent Unit of KAHER  
Shahapur, BELAGAVI-03.

  
**Registrar**  
KLE Academy of Higher Education and Research  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

  
कर्नल ए. के. नाथ (सुनानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीडीक, पुणे  
Executive Director, C-DAC, Pune



The Second party, Applied Artificial Intelligence Group of Centre for Development of Advanced Computing, hence forth called as 'C-DAC' has developed A.I based mobile application for tongue analysis based on Ayurveda principles.

### 1. Purpose of this Agreement:

Clinical Trial agreement is made for the development of A.I based mobile application for tongue analysis by C-DAC.

### 2. Role and Responsibilities of KLEBMK

KLEBMK will provide clinical data for development of the A.I based mobile application for tongue analysis.

KLEBMK shall perform the following activities:

- Providing Domain inputs - e.g. features of Tongue in context of Ayurveda
- Institution Ethics Committee approval
- Data collection, with ownership of data residing with KLE (Approximately 100 cases)
- Domain inputs for Data Analysis
- Inputs for joint research publication on 'Use of AI for tongue analysis'
- Inputs for joint proposal writing

The clinical study will be conducted with a sample size of 100 volunteers visiting KLEBMK hospital OPD for consultation and treatment.

Volunteers who have given their consent will be included in this study. Patient information including demographic data, history of present and past illness, clinical examination of the patient, images of tongue captured by mobiles, provisional ayurveda and allopathic diagnosis will be provided.

### 3. Roles and Responsibilities of C-DAC


Study will be conducted as per clinical protocol approved by IEC (institutional ethical committee) for human subjects of KLEBMK, Belagavi.

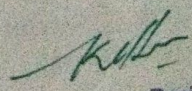
The study will be registered with CTRI.

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कर्नल ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)

कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune

  
**PRINCIPAL**  
Shri B. M. Kantanawadi  
Ayurveda Mahavidyalaya  
Belagavi, KARNATAKA

  
Registrar  
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Belagavi-590 010, Karnataka



:: 4 ::

C-DAC as a collaborative research will test AI based models for tongue analysis using data given by KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya, Belagavi.

Further C-DAC will share the result of testing in excel file with KLEBMK, Data Analysis, include investigators from KLEBMK in publications and future endeavours arising out of this research.

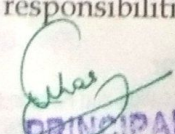
C-DAC shall perform the following activities:

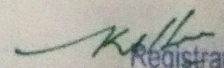
- Test AI based models for tongue analysis using data given by KLE
- Share result of testing in excel file with KLE
- Technical inputs during Data Analysis
- Inputs for joint research publication on 'Use of AI for tongue analysis'

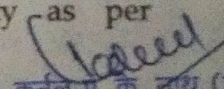
#### 4. Joint Responsibilities of both Parties

- 4.1 Nominate Coordinators as nodal contacts to represent the parties
- 4.2 Draw the attention of the top management in case of any interface or operational problems.
- 4.3 Ensure the safety of the personnel and material whenever placed at either end by the other party
- 4.4 Not use/sell/license/rent technologies/resources/material/solutions of either parties to/for any third party without prior written specific consent of the other party.
- 4.5 Both Parties assure and acknowledge that, it has right/authority to enter into this Agreement
- 4.6 All attempts will be made to ensure that developments and projects are accomplished to a very high degree of quality, with parsimony of time. Both parties shall especially ensure that each party shall complete its tasks correctly in time where work of other party is dependent upon timely and correct completion of its work.
- 4.7 Both organizations C-DAC and KLEBMK will be properly acknowledged in all the outcomes.
- 4.8 Both Parties will be duly acknowledged in research publication on this topic and their representatives will also participate actively in research publication on this topic.

Both the institutes should contribute in this pilot activity as per responsibilities mentioned.

  
PRINCIPAL  
Shri B. M. Kankanwadi  
Ayurveda Mahavidyalaya  
A Consultant Unit of KAHER  
Belagavi-590 010, Karnataka

  
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Contd. 5  
कॉलेज ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीईक, पुणे  
Executive Director, C-DAC, Pu



## 5. Financial Terms

The budget of the study including the investigator charges, hospital charges, medical research committee charges, Ethical committee fees, patient allowance and institutional overhead charges will be approximately 5 lakhs. As a part of collaboration KLEBMK will bear the above said charges. C-DAC shall not bear any charges.

## 6. Duration

- 6.1 Total duration of this pilot activity would be approximately six months.
- 6.2 The Agreement can be terminated on the mutual understanding with one month notice period.
- 6.3 If the agreement is terminated then KLEBMK shall get the right to continue the study and utilize the outcomes for the further research. No part of this study will hinder both parties to carry out further research.
- 6.4 Both parties shall have right to terminate the Agreement immediately if the other party has breached the conditions of this Agreement and not made good within the notice period of 15 days.

## 7. Intellectual Property Rights

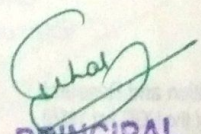
- 7.1 Any pre-existing IPRs of C-DAC and any other Feature/Functionality/Interface arising out of this Agreement shall be owned by C-DAC exclusively.
- 7.2 Any and All intellectual property created solely in relation to or arising out of this Agreement, by C-DAC during the validity of Agreement, or prior to the Agreement, or after the termination of Agreement shall be under the sole and exclusive ownership of C-DAC.
- 7.3 First Party agrees to execute any documents such as affidavit, application, etc., in favour of C-DAC in order to register/protect /secure IPRs of C-DAC

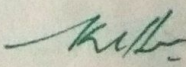
## 8. Confidentiality and Non-disclosure

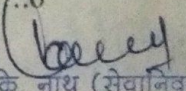
8.1 Any software/hardware material, product specifications, designs, financial information, documents, training material, courseware, syllabus, schedule etc. shall be deemed to be in private domain and it shall not be made public or shared with any other party without the prior written consent of the party which owns it.

8.2 Both parties agree not to disclose to any other Party, except as may be necessary for the performance of this Agreement, any confidential, private or proprietary information supplied under this Agreement by the other party.

Contd.....6

  
**PRINCIPAL**  
Shri B. M. Kankanawadi  
Ayurved Manavidyalaya  
A Constituent Unit of KAHER  
Shanapur, BELAGAVI-03.

  
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कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



8.3 Any confidential, private proprietary or classified information which has to be made available by the receiving party to other Party for the execution of this Agreement shall be submitted to such other Party with the same restrictions as included in this Article and shall be intimated to the disclosing party in writing.

8.4 Any information in the public domain or independently received, obtained shall not be treated as confidential/private/proprietary.

8.5 Receiving party will disclose the confidential information in pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided, however, that the receiving Party will provide prompt written notice thereof to the disclosing Party prior to any disclosure to enable the disclosing Party to seek a protective order or otherwise prevent or restrict such disclosure. If such an order or other relief cannot be obtained, the party being required to make such disclosure shall make the disclosure of the confidential information only to the extent that is legally required of it and nothing else.

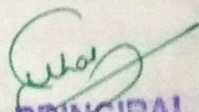
8.6 The requirement of this Article shall survive even after termination or completion of this Agreement.

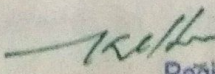
8.7 During the tenure of this Agreement, Parties on its behalf and on behalf of its employees agree to maintain strict confidentiality of the work packaged assigned by either party. Disclosure thereof for any purpose other than in accordance with the Agreement shall be breach of agreement by either party.

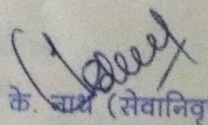
8.8 The receiving Party acknowledges that the Confidential Information is valuable to the disclosing Party and that any unauthorised disclosure thereof may cause irreparable damage to the disclosing Party. The receiving Party therefore agrees that money damages alone would not be sufficient remedy for any breach of this Agreement and that upon any actual or threatened violation or breach of the obligations contained herein, the disclosing Party shall be entitled, in addition to any other rights or remedies available to it at law or equity, to specific performance or injunctive relief.

## 9. Communication

The PI of this study Dr. Usharani S. Sanu, Associate Professor, Department of Kriya Shareera will be the co-ordinator from KLEBMK and Dr. Ganesh Karajkhede, Healthcare IT domain expert will be the co-ordinator from C-DAC Pune.

  
**PRINCIPAL**  
Shri B. M. Kenkanawadi  
Ayurved Mahavidyalaya  
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Executive Director, C-DAC, Pune

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Any notices to be given hereunder except for termination, shall be given by either party to the other may be effected either by personal delivery in writing or by fax with a second copy sent by airmail, registered or certified, postage prepaid with return receipt requested, or by recognized international courier service. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, but each party may change such address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of four (4) days after mailing. E-mail correspondence should not be taken as substitute for any official signed hardcopy correspondence in all important documents such as but not limited to financial and performance related documents

## 10. Dispute Resolution and Arbitration

10.1 Any dispute or difference between the parties arising out of this Agreement shall in the first place be settled by mutual negotiations between the Heads of the organizations or their nominees and their decision shall be final and binding on the organizations.

10.2 If the dispute or difference is not resolved as per the above clause within 30 days, it shall be referred to an arbitrator to be mutually agreed by both the parties and in case of no agreement on the name of the arbitrator, the provisions of Arbitration and Conciliation Act, 1996 and the rules there under shall be followed. Any statutory modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this clause.

10.3 The award of the arbitrator shall be final and binding on the parties.

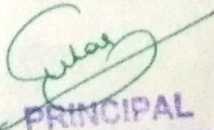
10.4 The common cost of the arbitration proceeding shall initially be borne equally by the parties and finally by the party against whom the award is passed. Any other costs or expenses incurred by a party in relation to the arbitration proceedings shall ultimately be borne by the party as the arbitrator may decide.

10.5 The venue of the arbitration shall be Belagavi, Karnataka. The language of arbitration shall be English. Courts in Belagavi, Karnataka only shall have the exclusive jurisdiction to try, entertain and decide the matters which are not covered under the Arbitration and conciliation Act.

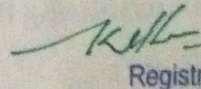
## 11. Indemnification

Either party shall keep other party, its affiliates, shareholders, officers, directors, employees, agents, representatives, and customers indemnified and harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable fees of attorneys) arising out of any claim, suit, action or proceeding (each, an "Action"), for any act(s) and omissions of such party under any proposal(s) to Prospective client(s) or any resulting contract(s) therefrom or any incidental matter or in any way arising therefrom.

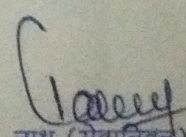
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कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



**12. Assignment and Transfer**

Any and all rights, duties and obligations of the parties under this Agreement shall not be transferred or assigned by either party to any third party without prior written consent of the other party.

**13. Non Waiver**

The failure or neglect by either of the Parties to enforce any of the terms of this Agreement shall not be construed as a waiver of its rights preventing subsequent enforcement of such provision or recovery of damages for breach thereof. The waiver of any breach of any provisions of this Agreement will not constitute a waiver of any subsequent breach of the same or other provisions hereof.

**14. Severability**

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement that shall continue in full force and effect except for any such invalid and unenforceable provision.

**15. Limitation of Liability**

In no event will C-DAC or KLEBMK be liable to each other for any incidental, consequential, special, and exemplary or direct or indirect damages, or for lost profits, lost revenues, or loss of business arising out of the subject matter of this Agreement, regardless of the cause of action, even if the party has been advised of the likelihood of damages if it is unintentional and beyond control.

**16. Modification**

No modification to this Agreement will be effective unless agreed to in writing by both Parties and duly signed by the authorised signatories of the Parties.

**17. No Partnership**

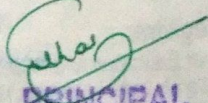
Nothing in this Agreement shall be deemed to either constitute or create an association, trust, partnership or joint venture between the Parties nor constitute either party the agent of the other party for any purpose.

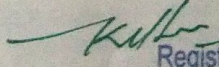
**18. Headings**

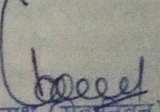
The headings shall not limit, alter or affect the meaning of the Clauses headed by them and are solely for the purpose of easy reference.

**19. Entire Agreement**

This Agreement, sets forth the entire understanding of the Parties with respect to the subject matter hereof, and supersedes all prior oral and written agreements, understandings, representations, conditions and all other communications relating thereto.

  
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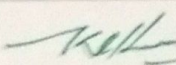
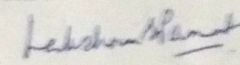
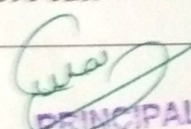
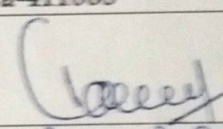
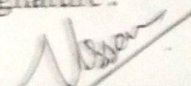
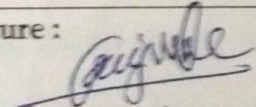
  
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कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



In witness where of the parties hereof have signed in this agreement and the day month and year mentioned herein above, in two counterparts and each of which is deemed to be an original and both constitute one and the same contract:

**PARTIES:**

For and on behalf of		For and on behalf of	
Signature 		Signature 	
Seal Registrar KLE Academy of Higher Education and Research, (Deemed-to-be-University u/s 3 of the UGC Act, 1956) Belagavi-590 010, Karnataka		Seal LAKSHMI PANAT ASSOCIATE DIRECTOR	
Registrar KLE Academy of Higher Education & Research, Nehru Nagar, Belagavi Karnataka - 590 010.		Applied Artificial Intelligence Group Centre for Development of Advanced Computing, Pune. Maharashtra-411008	
Signature :  PRINCIPAL		Signature : 	
Seal SHRI B. M. Kankanawadi Ayurved Mahavidyalaya A Constituent Unit of KAHER Shahapur, BELAGAVI-03.		Seal कर्नल ए. के. नाथ (सेवानिवृत्त) Col. A. K. Nath (Retd.) कार्यकारी निदेशक, सीडीक. पुणे Executive Director, C-DAC, Pune	
Dr. SuhasKumar Shetty Principal KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya Shahapur, Belagavi. Karnataka-590003		C-DAC Innovation Park, Pachavati, Pashan, Pune, Maharashtra-411008	
Witness			
Signature : 		Signature : 	
Dr. Usharani S. Sanu Associate Professor Department of Kriya Shareera KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya Belagavi. Karnataka-590003		Dr. Ganesh Karajkhede AAIG, C-DAC, C-DAC Innovation Park, Pachavati, Pashan, Pune, Maharashtra-411008	



KLE/BMK/MRC/809/21  
19/11/21



**Institutional Ethics Committee for Research on Human Subjects**  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No:** BMK/21/USS/01

**Protocol Title:** "ARTIFICIAL INTELLIGENCEBASED MOBILE APPLICATION ASSISTANT TONGUE ANALYSIS"

**Principal Investigators/Co-investigators:** Dr. Usharani S Sanu  
Dr. Sunil Vernekar  
Dr. Giridhar Vedantam  
Dr. Vinod Gurav

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 18/11/2021

**Date of previous review, if revised application:**

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mr. Sudheer Kulkarni, Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr. Giridhar Vedantam, Dr. Aziz Arbar

**Decision of the the Ethics Committee:**

**Recommended**  **Recommended with suggestions**

**Revision**  **Rejected**

**Suggestions/ Clarifications / Reasons/ Remarks:**

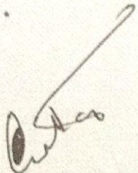
- EC has noticed that the study has received technical inputs from C-DAC Pune and the work will be carried out in KAHER's BMK Ayurveda Mahavidyalaya Belagavi. Kindly provide the details how authorship will be decided for the manuscript emerging out of the data from the project.



Recommended for a period of : Two Year

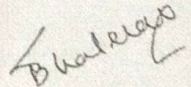
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse

  
Dr. Basavaraj R Tubaki

**Member Secretary**  
(Member Secretary)

Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003

  
Dr. Supriya Bhalerao

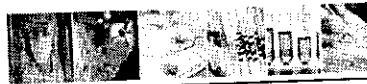
(Chairperson)





Clinical Trial Details (Public Information) - Registered on: 08/12/2021

<b>CTRI Number</b>	CTRI/2021/12/038524 [Registered on: 08/12/2021] - Trial Registered Prospectively	
<b>Last Modified On</b>	07/12/2021	
<b>Post Graduate Thesis</b>		
<b>Type of Trial</b>	Observational	
<b>Type of Study</b>	Cross Sectional Study	
<b>Study Design</b>	Other	
<b>Public Title of Study</b>	Development of A.I based mobile application for tongue analysis	
<b>Scientific Title of Study</b>	Artificial Intelligence-based mobile application assistant tongue analysis	
<b>Secondary IDs if Any</b>	<b>Secondary ID</b>	<b>Identifier</b>
	NIL	NIL
<b>Details of Principal Investigator or overall Trial Coordinator (multi-center study)</b>	<b>Details of Principal Investigator</b>	
	<b>Name</b>	Dr Usharani Sanu
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	KAHERs Shri BMK AMV
	<b>Address</b>	Department of Kriya Shareera, First floor KAHERs Shri BMK Ayurveda Mahavidhyalaya Shapur Belagavi Belgaum KARNATAKA 590003 India
	<b>Phone</b>	09481930824
	<b>Fax</b>	08312424157
	<b>Email</b>	ushasanu@gmail.com
<b>Details Contact Person (Scientific Query)</b>	<b>Details Contact Person (Scientific Query)</b>	
	<b>Name</b>	Dr Usharani Sanu
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	KAHERs Shri BMK AMV
	<b>Address</b>	Department of Kriya Shareera, First floor KAHERs Shri BMK Ayurveda Mahavidhyalaya Shapur Belagavi Belgaum KARNATAKA 590003 india
	<b>Phone</b>	09481930824
	<b>Fax</b>	08312424157
	<b>Email</b>	ushasanu@gmail.com
<b>Details Contact Person (Public Query)</b>	<b>Details Contact Person (Public Query)</b>	
	<b>Name</b>	DrSunil S Vernekar
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	JN Medical college, Belagavi
	<b>Address</b>	JN Medical College Nehru Nagar Belagavi Belgaum KARNATAKA 590010 India
	<b>Phone</b>	9844173512
	<b>Fax</b>	08312470759



	Email			drsunilsvernekar@gmail.com	
Source of Monetary or Material Support	Source of Monetary or Material Support				
	> CDAC Pune				
	> KAHERS Shri B.M.K Ayurveda Mahavidhya Belagavi				
Primary Sponsor	Primary Sponsor Details				
	Name	KAHERS Shri BMK Ayurveda Mahavidhya Belagavi			
	Address	Shapur Belagavi			
	Type of Sponsor	Research institution			
Details of Secondary Sponsor	Name	Address			
	NIL	NIL			
Countries of Recruitment	List of Countries				
	India				
Sites of Study	List of Countries				
	India				
Details of Ethics Committee	Name of Principal Investigator		Name of Site	Site Address	Phone/Fax/Email
	DrUsharani Sanu		KAHERS SHRI BMK AYURVEDA HOSPITAL BELAGAVI	DEPARTMENT OF KRIYA SHAREERA FIRST FLOOR KAHERS SHRI B M KANKANWADI AYURVEDA MAHAVIDHYALAYA NEAR NATHPAI CIRCLE SHAPUR BELAGAVI Belgaum KARNATAKA	09481930824 08312424517 ushasanu@gmail.com
	Name of Committee		Approval Status	Date of Approval	Is Independent Ethics Committee?
	Institutional ethics committee		Approved	19/11/2021	No
Regulatory Clearance Status from DCGI	Status			Date	
	Not Applicable			No Date Specified	
Health Condition / Problems Studied	Health Type			Condition	
	Patients			Illness, unspecified	
Intervention / Comparator Agent	Type	Name	Details		
Inclusion Criteria	Inclusion Criteria				
	Age From	18.00 Year(s)			
	Age To	80.00 Year(s)			
	Gender	Both			
	Details	All the volunteers including male and female			
Exclusion Criteria	Exclusion Criteria				
	Details	below 18yrs of age			
Method of Generating Random Sequence	Not Applicable				
	Other				
Method of Concealment	Not Applicable				
	Not Applicable				
Blinding/Masking	Not Applicable				
	Not Applicable				
Primary Outcome	Outcome		Timepoints		





	Development of Artificial intelligence-based application for tongue diagnosis using image analysis	one time (base line)
<b>Secondary Outcome</b>	<b>Outcome</b>	<b>Timepoints</b>
	To study the healthy and unhealthy status of tongue To study tongue changes in different disease conditions	baseline
<b>Target Sample Size</b>	<b>Total Sample Size=100</b> <b>Sample Size from India=100</b> <b>Final Enrollment numbers achieved (Total)=Applicable only for Completed/Terminated trials</b> <b>Final Enrollment numbers achieved (India)=Applicable only for Completed/Terminated trials</b>	
<b>Phase of Trial</b>	N/A	
<b>Date of First Enrollment (India)</b>	13/12/2021	
<b>Date of First Enrollment (Global)</b>	No Date Specified	
<b>Estimated Duration of Trial</b>	<b>Years=2</b> <b>Months=1</b> <b>Days=1</b>	
<b>Recruitment Status of Trial (Global)</b>	Not Yet Recruiting	
<b>Recruitment Status of Trial (India)</b>	Not Yet Recruiting	
<b>Publication Details</b>	Not yet published	
<b>Brief Summary</b>	<p>Ayurveda emphasis on "Personalized medicinal care" by assessing the Prakriti(body constitution), the kosta(Gut health), the Agni pariksha (digestion and metabolism) of an individual. Dashavidha pariksha was mentioned to understand the patient's individual pathogenesis with respect to physical and mental ailments and plan the treatment protocol accordingly. Acharya Yogaratnakara mentions astavidha pariksha namely naadi pariksha (arterial pulse examination), mutra pariksha(urine examination), jeevha pariksha(tongue examination), mala pariksha( stool examination), drik pariksha (eye examination), sparsha pariksha (sensory examination), akriti pariksha (examination of gait and body), sabdha pariksha(examination of voice). This examination was performed for quick diagnosis and management by adapting proper treatment protocol. Tongue examination is one of the primary examination methods adopted by all systems of medicine to know the health status of the patient. This study aims to elaborate the tongue diagnosis parameters, differentiate the sama and nirama avathsa of jeevha(tongue), co-relate these parameters with the allopathic diagnosis. The data obtained will be used to validate the Artificial intelligence-based mobile application on tongue diagnosis developed by CDAC Pune.</p>	



4. Morarji Desai Residential School, Hidakal Dam, Hukkeri Taluk

5. Morarji Desai Residential School, Nidasosi, Hukkeri Taluk

Information, Education and Capacity Building (IEC) material will be provided by KaMPA.

A guideline along with approved financial break is enclosed to facilitate implementation of the project. An amount of Rs 2,40,000/- has been approved for establishment and maintenance of herbal garden.

Instalments will be released as below:

<b>Instalments</b>	<b>Unit Cost (in Rs)</b>	<b>For 5 SHG Amount (in Rs.)</b>
1 <sup>st</sup> instalment	20,000	1,00,000
2 <sup>nd</sup> instalment	7,000	35,000
3 <sup>rd</sup> instalment	7,000	35,000
4 <sup>th</sup> instalment	7,000	35,000
5 <sup>th</sup> instalment	7,000	35,000
<b>Total</b>	<b>48,000</b>	<b>2,40,000</b>

It is requested to submit Utilisation Certificate, Statement of Expenditure and progress report along with photographs year wise after accomplishment of activities.

For any clarification, please contact Dr.M.J.Prabhu Medicinal Plants Consultant, Karnataka State Medicinal Plants Authority, 080-23464089 Mob: 9886780258 E-mail: medplantconsult.kampa@karnataka.gov.in.

1st installment will be released shortly.

Thank you,

sincerely

Yours

Principal Chief Conservator of Forests  
and

Chief Executive Officer

**Dr. M J Prabhu**  
Medicinal Plants Consultant



080 - 23464089 | +91-9886780258

medplantconsult.kampa@karnataka.gov.in

<https://kampa.karnataka.gov.in>

4th Floor, 'Vanavikas',, 18th Cross Malleshwaram,, Bangalore - 560 003.

**DISCLAIMER:**

This e-mail communication and any attachments may be privileged and confidential to Government Of Karnataka., and are intended only for the use of the recipients named above. If you are not the addressee you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete it and all copies from your system and notify the sender immediately by return e-mail. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions

File No. M.12021/04/2021-Hep(NPSVH)  
Ministry of Health and Family Welfare  
Directorate General of Health Services  
National Centre for Disease Control  
National Program for Surveillance of Viral Hepatitis

Dated: 14.09.2021

To *D. M. B. Nagoude*  
The Nodal Officers  
Department of Microbiology  
*JNMC. Belgaum.*

\* Sub: Orientation Workshop on National Program for Surveillance of Viral Hepatitis

Dear Ma'am/Sir

National Program on Surveillance of Viral Hepatitis, a central sector program under the aegis of National Centre for Disease Control is carrying out Surveillance of viral hepatitis in the country. Currently, laboratories of Department of Microbiology from fifteen medical colleges/institutions from across the country are already a part of the surveillance network. The program is now in the phase of expansion and it is planned to include fifteen more laboratories in the existing network for carrying out the activities planned under the program.

An orientation workshop on National Program on Surveillance of Viral Hepatitis is being convened from 2:30-5:00PM on 16<sup>th</sup> September 2021 through a virtual platform to sensitise the concerned laboratories on the program and the activities being carried out under the program and the areas of strengthening of the concerned laboratories along with pattern of assistance.

It is requested to kindly to make it convenient to attend the meeting.

*S. Kabra*  
14/9/21  
Dr. Sandhya Kabra  
Deputy Commissioner  
NVHCP & Additional Director & Head  
Surveillance of Viral Hepatitis

Copy to:

1. Principal/Dean of concerned Medical College
2. Head of Department of Microbiology of concerned medical College
3. PS to Director, NCDC, 22-Shamnath Marg, Civil Lines, Delhi-54

*Kabra*

15/9/21

*M. B. Nagoude*  
15/9/21  
PRINCIPAL  
MAHARAJA MEHRU MEDICAL COLLEGE  
BELAGAVI-590010





**Karnataka Science and Technology Promotion Society (KSTePS)**

Dept. of Information Technology, Bio Technology and Science & Technology, GoK  
"Vijnana Bhavana", 3<sup>rd</sup> Floor, #24/2, 21<sup>st</sup> Main Road, Banashankari 2<sup>nd</sup> Stage, Bangalore-70  
Ph/fax : 080-26711166, E-mail : kstps.dept@gmail.com

Dr. H. Honne Gowda  
Special Director (Technical),  
Dept. of IT, BT and S&T/  
Managing Director, KSTePS

Office  
J. N. MEDICAL COLLEGE  
MIRASIGAVI  
24 NOV 2017  
Inward.....  
23h) sign.....

No. KSTePS/VGST-CISEE/2017 /270

Date: 21.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of CISEE – reg.

**Greetings from the Dept. of Information Technology, Biotechnology and Science & Technology!!**

We are pleased to inform you that the project titled "**Establishment of Microbiology Skills Laboratory to Enhance Teaching-Learning and Assessment of Essential Skills in Medical and Paramedical Students**" submitted under the VGST scheme of CISEE for the financial year 2016-'17 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakhs, which will be released annually @ Rs. 10.00 lakhs based on the progress of work. Your requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the cheque of 1<sup>st</sup> installment from our office.

The grant will be paid to the Head of the Institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy (word & pdf) once in 6 months without any fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST. A sample copy of the Utilization Certificate is enclosed for information and necessary action in the future.

Future releases of grants will be based on satisfactory project performance. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. Any

To - Dr Jyoti Nagmoti

Chi



-2-

unspent balance must be returned back to the funding agency within 60 days following the conclusion of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

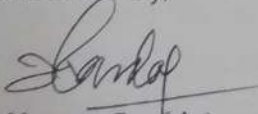
Vision Group on Science and Technology  
Dept. of IT, BT and S&T, Karnataka Government Secretariat,  
Room No. 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bangalore – 560001.

Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

I want to personally thank you for being selected as one of the VGST program members and we wish you and the Principal Investigator a great success in the implementation of the project.

Thanking you

Yours sincerely,

  
(H. Honne Gowda)

To,  
The Principal  
Jawaharlal Nehru medical college,  
JNMC KLE University Campus, Nehru Nagar,  
Belagavi, Karnataka 590010

CC:  
Dr Jyoti. M. Nagamoti, Program Coordinator, Dept. of Microbiology, Jawaharlal  
Nehru medical college, KLE University, Belagavi 590010.

## Funded project- Karnataka State AIDS Prevention Society



Department of Health & Family Welfare  
**KARNATAKA STATE AIDS PREVENTION SOCIETY**  
2<sup>nd</sup> Floor, Sir. C. V. Raman Hospital, 80 feet Road, Indiranagar, Bengaluru -560 038.

No. : KSAPS/Lab service/Viral Load/02/2017-18

Date: 27.04.2017

To

The Director/Principal/District Surgeon,  
Medical Institute/Medical College/District Hospital,  
Karnataka.

Dear Sir/Madam,

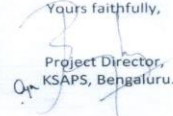
**Sub: Scaling up Viral Load testing in the National HIV Programme at  
Karnataka State for the FY: 2017-18**

\*\*\*\*\*

With reference to the above subject, I am please to inform you that NACO has planned to procure Viral Load Machine and all other necessary equipment related to the viral load testing and also providing Rs.10, 00,000/- for renovation work. Hence requested to prepare budget in the prescribed attachment and make sure that your institute to be ready before setting up the laboratory.

Thanking you,

Yours faithfully,

  
Project Director,  
KSAPS, Bengaluru.

Copy to:

1. Additional Project Director, KSAPS, Bengaluru.
2. Joint Director (CST), KSAPS, Bengaluru.
3. Director, NIMHANS, Bengaluru.
4. Director, JSS MC, Mysuru.
5. Director, VIMS, Bellari.
6. Director, BMCRI, Bengaluru.
7. Principal, BLDEMC, Vijayapura.
8. Director, KIMS, Huballi.
9. Director, INMC, Belgavi.
10. District Surgeon, District Hospital, Kalburgi.
11. District Surgeon, District Hospital, Shivmogga.
12. NRL/SRL, in -Charge's (NIMHANS, JSS, INMC, KIMS, BLDEMC,VIMS, BMCR)
13. Regional Coordinator, KSAPS, Bengaluru.
14. Quality Manager (Lab Services) KSAPS, Bengaluru.
15. Office Copy

S-12015/01/2008-NACO (LS)  
Government of India  
Ministry of Health & Family Welfare  
National AIDS Control Organisation

9<sup>th</sup> Floor, Chandralok Building  
36 Janpath, New Delhi-110001  
5<sup>th</sup> April, 2017

To  
The Head  
Department of Microbiology  
JN Medical College,  
Belagavi,  
Karnataka

**Subject: Nomination of SRL status to laboratory for External Quality Assurance Scheme of NACO.**


**Reference: Letter No. T-11013/08/2006- NACO (R&D) dated 2<sup>nd</sup> July, 2007.**

Sir/Madam,

It is informed that "Department of Microbiology, JN Medical College, Belagavi, Karnataka" has been nominated as State Reference Laboratory for External Quality Assurance Scheme of NACO vide letter No. T-11013/08/2006-NACO dated 2<sup>nd</sup> July, 2007.

For this State Reference Laboratory, the referral laboratory is "National Institute of Mental Health and Neuro Sciences" (National Reference Laboratory).

Yours faithfully,

  
(Dr. Naresh Goel)  
DDG (Lab Services)

Copy to

1. The Project Director, Karnataka State AIDS Preventive Society, Karnataka.
2. The Dean/Principal, JN Medical College, Belagavi, Karnataka.
3. Dr. V. Ravi, Department of Neurovirology, NIMHANS, Bangalore.



S-12015/01/2008-NACO (LS)  
Government of India  
Ministry of Health & Family Welfare  
National AIDS Control Organisation

9<sup>th</sup> Floor, Chandralok Building  
36 Janpath, New Delhi-110001  
5<sup>th</sup> April, 2017

To  
The Head  
Department of Microbiology  
JN Medical College,  
Belagavi,  
Karnataka

**Subject: Nomination of SRL status to laboratory for External Quality Assurance Scheme of NACO.**


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Yours faithfully,

  
(Dr. Naresh Goel)  
DDG (Lab Services)

Copy to

1. The Project Director, Karnataka State AIDS Preventive Society, Karnataka.
2. The Dean/Principal, JN Medical College, Belagavi, Karnataka.
3. Dr. V. Ravi, Department of Neurovirology, NIMHANS, Bangalore.

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Approval Letter

File Number: CRG/2022/003365

Dated: 25-Oct-2022

Subject: Project titled "Development of multi-markers-based electronic kit for the rapid and accurate detection of prostate cancer through urine samples".

Dear Dr. Ruma Ghosh,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget

**Manpower :**

-> Research Associate-I - 1

**Equipment Details : Rs. 750000**

-> Low temperature Centrifuge - 1

-> Data Acquisition unit - 1

-> Regulated Power Supply - 1

**Consumables : Rs. 2400000**

**Travel Cost : As per norms**

**Contingencies : As per norms**

**Overhead : As per norms**

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to [www.serbonline.in](http://www.serbonline.in) through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

**You are requested to upload the following documents of the approved budget strictly within one week from the date of this letter.**

1. Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).
3. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.
4. RTGS details of the implementing institute to facilitate transfer of the fund as per the template.



5. Any other documents (as detailed bellow specific the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.,) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

**(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)**

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2022/003365** may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Anima Johari)

Scientist D

Email: [anima.johari@serb.gov.in](mailto:anima.johari@serb.gov.in)

Dr. Ruma Ghosh

Electrical Engineering

Indian Institute Of Technology,Dharwad , Walmi Campus, Belur Industrial Area, Near High Court, Pb Road, Dharwad, Karnataka-580011

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

**Please do not reply to this mail !!**

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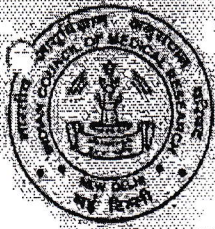
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INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Established by the Government of India in 1951

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No. NER/62/(6)/2018 -ECD-I

Dated:- 08.02.2023

To,

Principal  
Jawaharlal Nehru Medical College,  
K.L.E. University, Belgaum - 590 010  
Karnataka

Sub: **Multicentric Project entitled, "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India".**

Sir,

This has reference to the above mentioned project which was sanctioned by ICMR for duration of 3 years and further extended for one year w.e.f. 16.10.2018 to 15.10.2022, in which your Institute is one of the participating study site.

In this regard, it is to kindly inform you that the Competent Authority of ICMR has accorded his approval to **grant further extension of 11 months (5<sup>th</sup> year) w.e.f. 16.10.2022 to 15.09.2023 with budget allocation of Rs. 12,00,000/- (Rupees twelve lakh only)** to your study site. This budget will be released by ICMR from the total unspent balance left in the project i.e., Rs. 16,02,592/- which has been recently received by ICMR. After completion of the extended period of 11 months (on 15/09/2023) it is requested to kindly submit the Final Report & final UC & SoE to ICMR, immediately.

The detailed break-up of budget for your Institute/Centre for the extended period is enclosed herewith.

Thanking you.

Yours faithfully,

(Harjeet Kaur Bajaj)  
Administrative Officer

Accounts Section, ICMR

Copy to:

1. Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
2. Mrs. Vandana, TO, ECD, ICMR Hqrs., New Delhi.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

tel: +91-11-26588895 / 26588980 / 26589794  
+91-11-26589336 / 26588707  
Fax: +91-11-26588662 | icmr.in

Xerox to MAAC  
Noted  
To, The Principal  
JNMC  
for information  
Shrivastava



**BUDGET BREAK-UP**

Period 16.10.2022 to 15.09.2023 (11 months)

The budget of the project entitled, "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India" under Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum, Karnataka, has been prepared as under:-

Proposed Budget for Karnataka (JNMC Belagavi)		
Sl. No	Budget Head	Grant Total (Rs.)
A	Staff (Salary)	5th Year (11 Months)
i.	Project Technical Officer-1 @ 32,000/- PM	3,52,000/-
ii.	Field investigator-1 @ 31,000/- PM	3,41,000/-
iii.	Project Technician-III-1 @ 18,000/- PM	1,98,000/-
	Total	8,91,000/-
B	Travel	2,00,000/-
C	Contingency, Consumable, Miscellaneous	1,00,000/-
D	Over Head (3%)	9,000/-
	Total (A+B+C+D)	12,00,000/-

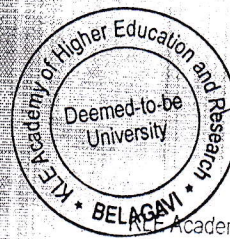
Rs. 12,00,000/- (Rupees twelve lakh only)

ECD/NER/4/2018-19, date; 13/08/2018

Received Content

(Harjeet Kaur Bajaj)  
Administrative Officer

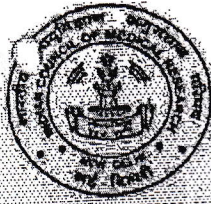
MKB  
27/2/23  
Principal  
Jawaharlal Nehru Medical College  
BELAGAVI



FO  
27.2.23  
Dr. V.A. Kothiwale  
Registrar

KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010 Karnataka





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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

File no. NER/62/(6)/2018 -ECD-1

Dated : 08.02.2023

Subject: - Payment of 1<sup>st</sup> & final installment of 5<sup>th</sup> year project entitled "Human pulmonary paragonimiasis in crab eating communities and smear negative suspected TB cases from some states of India" under Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum, Karnataka.

### MEMORANDUM

Reference this office letter No. NER/62/(6)/2018 -ECD-1

Dated ----

The Director-General, ICMR sanctions the payment Rs. 12,00,000/- (Rupees twelve lakh only) as the 1<sup>st</sup> & final installment of 5<sup>th</sup> year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 12,00,000/- may be debited in the provision of Rs. 12,00,000/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 12,00,000/- is sent herewith for payment by cheque/ demand draft to the Principal, Jawaharlal Nehru Medical College, Belgaum, Karnataka.

(Harjeet Kaur Bajaj)  
Administrative Officer

### Accounts Section, ICMR

Copy to: -

1. Principal, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
2. Dr. Harpreet Kaur, Scientist-F, Indian Council of Medical Research, Ansari Nagar, New Delhi.
3. Dr. Mahantesh B. Nagamoti, Professor, Dept. of Microbiology, Jawaharlal Nehru Medical College, K.L.E. University, Belgaum - 590 010, Karnataka.
4. Technical Officer, (ECD), ICMR.

for Director General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794  
+91-11-26588336 / 26588707  
Fax: +91-11-26588562 | icmr.nic.in





Pushkar Pathak  
Systems Analyst  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No.02/91/2022-23/ICSSR/RP/MN/SC

Dated: 05-05-2023

The Registrar  
KLE Academy of Higher Education and Research  
JNMC Campus, Nehru Nagar, Belgaum -590010  
Karnataka

Subject: Sanction of **Minor Research Project** entitled “**Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**” to **Dr. Jang Bahadur Prasad**, Associate Professor, Department of Epidemiology & Biostatistics, KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar, Belgaum -590010, Karnataka.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of “**Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**” the above Minor Research Project submitted by **Dr. Jang Bahadur Prasad** along with **Dr. Rajeshwari Biradar** as Co-Project Director of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.494000** /- (Rupees Four Lakh Ninty Four Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs. 197600 /-
Second instalment (40 % of Instalment)	:Rs. 197600 /-
Final instalment (15 % of Instalment)	:Rs. 74100/-
Publication Cost (5% of Instalment)	:Rs. 24700/-
<b>Total</b>	<b>:Rs. 494000/-</b>
Overhead charges over and above 5% or maximum Rs.100000	:Rs. 24700/-**

\* This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\* This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of **Rs.494000** /- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

*Pathak*

5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **Six Months** progress report along with a Budget statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third/Final instalment will be released on the receipt of:
  - (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in CD or Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert.
  - (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution.
  - (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non –Compliance to the condition may lead to action against the Project Director by ICSSR.
9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **Overhead Charges @ 5%** of the total expenditure incurred on the project only after successful completion of the project.
10. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
11. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
12. The Director of the research project will be Dr.Jang Bahadur Prasad, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **28 March 2023** as intimated by the Project Director.
13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/Affiliating Institute as it is deem fit.
14. All grants from ICSSR are subject to the general provision of GFR 2017.

*Handwritten signature*



15. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org) and other relevant Orders / Guidelines passed by ICSSR time to time.**
16. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
17. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
18. As per MOE instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Pushkar Pathak)  
for MEMBER-SECRETARY

Encl: as above

Copy to:

1. Dr. Jang Bahadur Prasad  
Associate Professor  
Department of Epidemiology & Biostatistics  
KLE Academy of Higher Education & Research  
Belgaum -590010, JNMC Campus, Karnataka
2. Dr. Rajeshwari Biradar  
Assistant Professor  
Dept. of Epidemiology and Biostatistics  
KLE Academy of Higher Education and  
Research, Belgaum – 590010, Karnataka
3. Dr. Sudhir H Patil  
Director  
Population welfare and Research  
Foundation, Belgaum– 590010, Karnataka
4. Mr. Sanjay Kumar Yadav  
Senior Tutor  
Department of Anatomy  
JN Medical College, Belgaum– 590010, Karnataka
5. Finance Branch, ICSSR, New Delhi
6. Record file



(Pushkar Pathak)  
for MEMBER-SECRETARY



## PROJECT BUDGET

Title: **Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**

By: Dr.Jang Bahadur Prasad

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	--
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 10%
5	Contingency	Not exceeding 5%
6	Publication of report	5%*
	<b>Grand Total</b>	100%
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

### ➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16,000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

*J. Bahadur Prasad*



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
4.	2023-00035
5.	2023-00037
6.	2023-00051

7.	2023-00055
8.	2023-00057
9.	2023-00071
10.	2023-00077
11.	2023-00082
12.	2023-00090
13.	2023-00106
14.	2023-00125
15.	2023-00131
16.	2023-00134
17.	2023-00146
18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
22.	2023-00175
23.	2023-00192
24.	2023-00199
25.	2023-00204
26.	2023-00209
27.	2023-00213
28.	2023-00220
29.	2023-00221
30.	2023-00225
31.	2023-00230
32.	2023-00231
33.	2023-00236
34.	2023-00239
35.	2023-00240
36.	2023-00243
37.	2023-00246
38.	2023-00257
39.	2023-00280
40.	2023-00284
41.	2023-00289
42.	2023-00330
43.	2023-00331
44.	2023-00341
45.	2023-00342
46.	2023-00343
47.	2023-00365
48.	2023-00367
49.	2023-00406
50.	2023-00411
51.	2023-00421
52.	2023-00425



53.	2023-00436
54.	2023-00442
55.	2023-00446
56.	2023-00453
57.	2023-00457
58.	2023-00463
59.	2023-00494
60.	2023-00496
61.	2023-00498
62.	2023-00506
63.	2023-00509
64.	2023-00514
65.	2023-00523
66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
70.	2023-00542
71.	2023-00546
72.	2023-00553
73.	2023-00564
74.	2023-00584
75.	2023-00585
76.	2023-00603
77.	2023-00608
78.	2023-00625
79.	2023-00643
80.	2023-00649
81.	2023-00665
82.	2023-00667
83.	2023-00679
84.	2023-00696
85.	2023-00700
86.	2023-00706
87.	2023-00714
88.	2023-00730
89.	2023-00735
90.	2023-00736
91.	2023-00742
92.	2023-00751
93.	2023-00752
94.	2023-00767
95.	2023-00768
96.	2023-00800
97.	2023-00807
98.	2023-00816



**Dr. KONGA GOPIKRISHNA**

Scientist – ‘F’

SEED Division

E- Mail: k.gopikrishna@nic.in

Phone: 011-26590298

**भारत सरकार**

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन, नया मेहरौली मार्ग

नयी दिल्ली-११० ०१६

**GOVERNMENT OF INDIA**

MINISTRY OF SCIENCE AND TECHNOLOGY

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD

NEW DELHI – 110 016

**DST/SEED/TSP/STI/2020/286**

**19.09.2023**

Sub: Financial Assistance for the project titled “Feasibility and Impact of a Tribal Interactive Health, Behavioural and Demography Surveillance System in Belagavi, Karnataka.”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.1,36,29,174/- (Rs.1,09,05,174/- under General Component and Rs.27,24,000/- towards Capital Assets) (detailed break-up enclosed at Annexure I) for duration of 36 months with an initial release of Rs.65,07,058/- (Rs.37,83,058/- towards General Component and Rs.27,24,000/- towards Capital Assets) subject to the following conditions.

1. Submission of letter of consent to take up the project at the above cost.
2. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. Procurement of equipment as per General Financial Rules 2017.
4. Execution of construction work through Government Agency/PSU
5. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
6. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
7. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
8. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
9. Selection of NGOs may be done with transparent manner for last mile delivery
10. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project

11. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.

13. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14<sup>th</sup> November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)". If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).

4. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.

5. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number



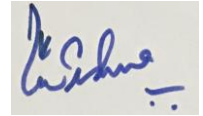
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. Mubashir  
KLE Academy of Higher Education and Research,  
JNMC Campus, Nehrnagar – 590010, Belgavi Karnataka

## **DECLARATION**

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:

## DECLARATION

It is certified/declared that

1. We agree to take up the project at the sanctioned cost and abide by all the conditions.
2. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. The Institute/Organisation is not blacklisted
4. Equipment is procured as per General Financial Rules 2017.
5. Construction work will be executed through Government Agency/PSU
6. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
7. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
8. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
9. The Host Institution/PI will use EAT module in PFMS
10. Selection of NGOs will be done in transparent manner for last mile delivery
11. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
12. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
16. Retention of equipment if any for further research will be only after taking prior approval of DST.

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:



## APPROVED BUDGET

UDGET HEADS		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
<b>MANPOWER</b>					
1.	Project Coordinator – I (01) @ Rs.60,000/- per month	7,20,000	7,20,000	7,20,000	21,60,000
2.	Project Assistant (04) @ Rs.20,000/- + 9% HRA per month	10,46,400	10,46,400	10,46,400	31,39,200
3.	Scientific Assistant/ Field Worker (04) @ Rs.18,000/- + 9% HRA per month	9,41,760	9,41,760	9,41,760	28,25,280
SUB TOTAL		27,08,160	27,08,160	27,08,160	81,24,480
<b>CONSUMABLES</b>					
1.	Tablet & Capsule, Ointment, Lotion , Syrup, Drops, Powders and Miscellaneous Items	3,00,000	3,00,000	3,00,000	9,00,000
<b>TRAVEL</b>					
1.	Project logistics	2,00,000	2,00,000	200,000	6,00,000
2.	Field activities				
3.	DST review meetings				
<b>TRAININGS</b>					
1.	Training Programme	2,00,000	--	--	2,00,000
SUB TOTAL (A)		34,08,160	32,08,160	32,08,160	98,24,480
<b>INSTITUTIONAL OVERHEADS @ 8% of RE</b>					
1.	Overheads	2,72,653	2,56,653	2,56,653	7,85,959
<b>CONTINGENCY @ 3% of RE</b>					
1.	Unforeseen Expenditure and Incidental costs	1,02,245	96,245	96,245	2,94,735
TOTAL (A)		37,83,058	35,61,058	35,61,058	1,09,05,174
<b>B. CAPITAL COMPONENT (EQUIPMENT)</b>					
1.	Computer (HP I-S5 All in One)	1,60,000	--	--	1,60,000

	(04) @ Rs.40,000/-				
2.	Printer (HP laserjet PRO M126 NW) (02) @ Rs.20,000/-	40,000	--	--	40,000
3.	Fuji TSU S13001 Sheetfiel (01) @ Rs.20,000/-	20,000	--	--	20,000
4.	Networking Per node (08) @ Rs.10,000/-	80,000	--	--	80,000
5.	9U rack (01) @ Rs.24,000/-	24,000	--	--	24,000
6.	Panasonic Tab 8' HD (10) @ Rs.12,000/-	1,20,000	--	--	1,20,000
7.	50 MBPS ILL with Firewall (01) @ Rs.4,00,000/-	4,00,000	--	--	4,00,000
8.	Data Management software (01) @ Rs.6,22,000/-	6,22,000	--	--	6,22,000
9.	Hb-301 Analyze (02) @ Rs.24,000/-	48,000	--	--	48,000
10.	Hb-301 Cuvettes (02) @ Rs.5,000/-	10,000	--	--	10,000
<b>FABRICATION</b>					
1.	Fabrication	2,00,000	--	--	2,00,000
<b>CONSTRUCTION COSTS</b>					
1.	Construction Cost	10,00,000	--	--	10,00,000
<b>TOTAL (B)</b>		<b>27,24,000</b>	<b>--</b>	<b>--</b>	<b>27,24,000</b>
<b>GRAND TOTAL (A+B)</b>		<b>65,07,058</b>	<b>35,61,058</b>	<b>35,61,058</b>	<b>1,36,29,174</b>

**BUDGET BREAK UP**

General Component	Rs.1,09,05,174/-
Capital Assets	Rs.27,24,000/-
<b>TOTAL</b>	<b>Rs.1,36,29,174/-</b>



Date: 10/Oct/2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **"INTRINSIC"**

Amount (in INR): 1, 85,400/-

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: IOBAN22273045718 / Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 30/09/2022

Acknowledged by: Dr. Saroja A.O

Signature:

Stamp: **Dr. Saroja A.O. M.D. (Med) D.M.(Neuro)**  
**KMC Raichur, 20472 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MCH, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**





Date: 24-10 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **STENOSIS**

Amount (in INR): 1, 98,275.00

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 26-10-2022

Acknowledged by: Dr. Saroja A.O

Signature:

Stamp: **Dr. Saroja A.O M.D. (Med) D.M.(Neuro)**  
**KMC Reg.No.26438 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MRC, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**



Date: 23-05 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

Amount received by (Name of the Institute): Jawaharlal Nehru Medical College, KLE Academy of Higher Education & Research, Belagavi, Karnataka

Name of the Principal Investigator: Dr. Saroja A.O

Payment received for (Name of the Trial): **INSTRUcT PHASE II**

Amount (in INR): 1, 00000.00

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
--	---------------------------------	-------------------------------

UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 17-05-2022

Acknowledged by: Dr. Saroja A.O

Signature: Saroja A.O

Stamp: **Dr. Saroja A.O, M.D. (Med) D.M.(Neuro)**  
**KMC Reg.No.20496 Consultant Neurologist.**  
**KLES Dr. Prabhakar Kore Hospital & MRC, Belgaum**  
**Professor of Neurology**  
**Jawaharlal Nehru Medical College, Belgaum**



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
1.	2023-00004
2.	2023-00008
3.	2023-00017
4.	2023-00035
5.	2023-00037
6.	2023-00051



53.	2023-00436
54.	2023-00442
55.	2023-00446
56.	2023-00453
57.	2023-00457
58.	2023-00463
59.	2023-00494
60.	2023-00496
61.	2023-00498
62.	2023-00506
63.	2023-00509
64.	2023-00514
65.	2023-00523
66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
70.	2023-00542
71.	2023-00546
72.	2023-00553
73.	2023-00564
74.	2023-00584
75.	2023-00585
76.	2023-00603
77.	2023-00608
78.	2023-00625
79.	2023-00643
80.	2023-00649
81.	2023-00665
82.	2023-00667
83.	2023-00679
84.	2023-00696
85.	2023-00700
86.	2023-00706
87.	2023-00714
88.	2023-00730
89.	2023-00735
90.	2023-00736
91.	2023-00742
92.	2023-00751
93.	2023-00752
94.	2023-00767
95.	2023-00768
96.	2023-00800
97.	2023-00807
98.	2023-00816

559.	2023-05661
560.	2023-05683
561.	2023-05694
562.	2023-05700
563.	2023-05701
564.	2023-05740
565.	2023-05741
566.	2023-05759
567.	2023-05789
568.	2023-05790
569.	2023-05794
570.	2023-05802
571.	2023-05804
572.	2023-05810
573.	2023-05833
574.	2023-05875
575.	2023-05884
576.	2023-05898
577.	2023-05901
578.	2023-05905
579.	2023-05944
580.	2023-05950
581.	2023-05957
582.	2023-05958
583.	2023-05978
584.	2023-05995
585.	2023-05997
586.	2023-06011
587.	2023-06023
588.	2023-06042
589.	2023-06074
590.	2023-06078
591.	2023-06091
592.	2023-06098
593.	2023-06102
594.	2023-06117
595.	2023-06123
596.	2023-06128
597.	2023-06142
598.	2023-06169
599.	2023-06173
600.	2023-06184
601.	2023-06195
602.	2023-06199
603.	2023-06212
604.	2023-06220

789.	2023-07858
790.	2023-07865
791.	2023-07874
792.	2023-07876
793.	2023-07898
794.	2023-07907
795.	2023-07908
796.	2023-07921
797.	2023-07925
798.	2023-07926
799.	2023-07934
800.	2023-07935
801.	2023-07973
802.	2023-07986
803.	2023-07989
804.	2023-07990
805.	2023-07996
806.	2023-07998
807.	2023-08000
808.	2023-08008
809.	2023-08016
810.	2023-08035
811.	2023-08052
812.	2023-08053
813.	2023-08069
814.	2023-08072
815.	2023-08083
816.	2023-08086
817.	2023-08087
818.	2023-08094
819.	2023-08096
820.	2023-08098
821.	2023-08099
822.	2023-08104
823.	2023-08107
824.	2023-08110
825.	2023-08127
826.	2023-08128
827.	2023-08132
828.	2023-08140
829.	2023-08143
830.	2023-08144
831.	2023-08149
832.	2023-08162
833.	2023-08163
834.	2023-08175



973.	2023-09294
974.	2023-09301
975.	2023-09305
976.	2023-09309
977.	2023-09317
978.	2023-09318
979.	2023-09335
980.	2023-09344
981.	2023-09345
982.	2023-09359
983.	2023-09376
984.	2023-09383
985.	2023-09396
986.	2023-09412
987.	2023-09430
988.	2023-09453
989.	2023-09454
990.	2023-09455
991.	2023-09460
992.	2023-09478
993.	2023-09482
994.	2023-09486
995.	2023-09487
996.	2023-09491
997.	2023-09509
998.	2023-09515
999.	2023-09528
1000.	2023-09540
1001.	2023-09558
1002.	2023-09559
1003.	2023-09568
1004.	2023-09569
1005.	2023-09577
1006.	2023-09579
1007.	2023-09583
1008.	2023-09588
1009.	2023-09589
1010.	2023-09598
1011.	2023-09607
1012.	2023-09615
1013.	2023-09634
1014.	2023-09638
1015.	2023-09653
1016.	2023-09657
1017.	2023-09678
1018.	2023-09682



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

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**Final result list of STS–2023 approved proposals in order of reference ID.**

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4.	2023-00035
5.	2023-00037
6.	2023-00051

7.	2023-00055
8.	2023-00057
9.	2023-00071
10.	2023-00077
11.	2023-00082
12.	2023-00090
13.	2023-00106
14.	2023-00125
15.	2023-00131
16.	2023-00134
17.	2023-00146
18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
22.	2023-00175
23.	2023-00192
24.	2023-00199
25.	2023-00204
26.	2023-00209
27.	2023-00213
28.	2023-00220
29.	2023-00221
30.	2023-00225
31.	2023-00230
32.	2023-00231
33.	2023-00236
34.	2023-00239
35.	2023-00240
36.	2023-00243
37.	2023-00246
38.	2023-00257
39.	2023-00280
40.	2023-00284
41.	2023-00289
42.	2023-00330
43.	2023-00331
44.	2023-00341
45.	2023-00342
46.	2023-00343
47.	2023-00365
48.	2023-00367
49.	2023-00406
50.	2023-00411
51.	2023-00421
52.	2023-00425



53.	2023-00436
54.	2023-00442
55.	2023-00446
56.	2023-00453
57.	2023-00457
58.	2023-00463
59.	2023-00494
60.	2023-00496
61.	2023-00498
62.	2023-00506
63.	2023-00509
64.	2023-00514
65.	2023-00523
66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
70.	2023-00542
71.	2023-00546
72.	2023-00553
73.	2023-00564
74.	2023-00584
75.	2023-00585
76.	2023-00603
77.	2023-00608
78.	2023-00625
79.	2023-00643
80.	2023-00649
81.	2023-00665
82.	2023-00667
83.	2023-00679
84.	2023-00696
85.	2023-00700
86.	2023-00706
87.	2023-00714
88.	2023-00730
89.	2023-00735
90.	2023-00736
91.	2023-00742
92.	2023-00751
93.	2023-00752
94.	2023-00767
95.	2023-00768
96.	2023-00800
97.	2023-00807
98.	2023-00816

99.	2023-00839
100.	2023-00843
101.	2023-00866
102.	2023-00874
103.	2023-00890
104.	2023-00904
105.	2023-00917
106.	2023-00919
107.	2023-00940
108.	2023-00958
109.	2023-00967
110.	2023-00969
111.	2023-00970
112.	2023-00990
113.	2023-01001
114.	2023-01024
115.	2023-01034
116.	2023-01035
117.	2023-01040
118.	2023-01053
119.	2023-01055
120.	2023-01059
121.	2023-01070
122.	2023-01085
123.	2023-01131
124.	2023-01145
125.	2023-01148
126.	2023-01149
127.	2023-01159
128.	2023-01167
129.	2023-01172
130.	2023-01180
131.	2023-01188
132.	2023-01196
133.	2023-01208
134.	2023-01217
135.	2023-01228
136.	2023-01252
137.	2023-01273
138.	2023-01274
139.	2023-01277
140.	2023-01288
141.	2023-01291
142.	2023-01302
143.	2023-01314
144.	2023-01321

145.	2023-01325
146.	2023-01338
147.	2023-01353
148.	2023-01360
149.	2023-01361
150.	2023-01363
151.	2023-01369
152.	2023-01374
153.	2023-01385
154.	2023-01391
155.	2023-01416
156.	2023-01425
157.	2023-01432
158.	2023-01460
159.	2023-01461
160.	2023-01465
161.	2023-01468
162.	2023-01473
163.	2023-01474
164.	2023-01483
165.	2023-01495
166.	2023-01509
167.	2023-01512
168.	2023-01514
169.	2023-01536
170.	2023-01541
171.	2023-01542
172.	2023-01558
173.	2023-01572
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STS-2023



HRD/Head/STS-2023/01

Date: 14.08.2023

## SHORT-TERM STUDENTSHIP (STS-2023)

### Proposal Result

1. The final list of students selected for STS-2023 program is displayed below in order of their STS-2023 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Selected' students as listed in table below for STS-2023 may carry out the proposed research work and prepare the report in any two months *w.e.f.* 17<sup>th</sup> August, 2023 to 29<sup>th</sup> December, 2023
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken latest by 30<sup>th</sup> November, 2023. Any IEC letter/approvals taken after 30<sup>th</sup> November, 2023 will not be considered as the student will not get two months of time for carrying out the work by the deadline given above).
4. The online report submission dates will be declared by the ICMR in due course of time.
5. The proposal result declared below by the ICMR is final. No further correspondence in the matter will be entertained.

**Kindly read the detailed report preparation guidelines and instructions given on the ICMR website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

**Final result list of STS–2023 approved proposals in order of reference ID.**

S. No.	STS Reference ID
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2.	2023-00008
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STS-2023

## ICMR-Short-Term Studentship (STS) 2022

### *Updated Report Review Result Notification*

The ICMR-STS-2022 reports were examined by a panel of Experts. In addition, the administrative review of the Report Attestation Form (RAF) and Institutional Ethics Committee (IEC) approval letters submitted by the students was also done. Some of the reports were declared as 'withheld' in March, 2023 and the concerned students were asked to submit the required mandatory documents, after reviewing the revised documents the result has now been updated for those withheld students as given in the table below, the result may be interpreted as mentioned below:

- **Approved:** Reports have been accepted. A stipend of Rs. 50,000/- will be issued to the selected students within next three months from the date of this result declaration, along with an e-certificate. Updates will be notified accordingly on the ICMR main website as the STS website is under maintenance and information will also be communicated through emails to the selected students only. The stipend will be released online to the respective bank account of the students (after account verification by the bank) whose results have been declared as "Approved" by September, 2023. E-Certificates download link will be available on the ICMR website by October, 2023 (*kindly refrain from sending emails asking the same*).
- **Not Approved:** Report has been not approved by Experts upon report review and who did not submit the mandatory documents as per existing guidelines, no stipend or certificate will be issued to the students in such a case.

<b>STS-2022 updated report result (in order of reference ID)</b>			
A= Outstanding; B= Excellent; C= Good; D= Satisfactory & E= Not approved			
S. No.	STS Reference ID	Grades	Result
1	2022-00023	B	Approved
2	2022-00027	C	Approved
3	2022-00033	B	Approved
4	2022-00038	C	Approved
5	2022-00042	C	Approved
6	2022-00048	C	Approved
7	2022-00049	D	Approved
8	2022-00056	D	Approved
9	2022-00059	C	Approved
10	2022-00063	C	Approved
11	2022-00072	D	Approved
12	2022-00074	C	Approved
13	2022-00088	C	Approved
14	2022-00093	B	Approved
15	2022-00096	C	Approved

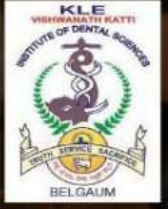
59	2022-00479	D	Approved
60	2022-00484	C	Approved
61	2022-00493	B	Approved
62	2022-00508	D	Approved
63	2022-00513	E	Not Approved
64	2022-00527	C	Approved
65	2022-00531	B	Approved
66	2022-00536	B	Approved
67	2022-00543	C	Approved
68	2022-00546	C	Approved
69	2022-00548	B	Approved
70	2022-00562	D	Approved
71	2022-00589	C	Approved
72	2022-00591	C	Approved
73	2022-00592	C	Approved
74	2022-00593	E	Not Approved
75	2022-00599	B	Approved
76	2022-00616	C	Approved
77	2022-00637	D	Approved
78	2022-00638	B	Approved
79	2022-00644	B	Approved
80	2022-00646	A	Approved
81	2022-00649	B	Approved
82	2022-00678	D	Approved
83	2022-00681	C	Approved
84	2022-00701	D	Approved
85	2022-00720	D	Approved
86	2022-00725	C	Approved
87	2022-00731	D	Approved
88	2022-00739	C	Approved
89	2022-00741	D	Approved
90	2022-00745	B	Approved
91	2022-00753	C	Approved
92	2022-00756	C	Approved
93	2022-00757	C	Approved
94	2022-00766	D	Approved
95	2022-00781	C	Approved
96	2022-00802	C	Approved
97	2022-00803	E	Not approved
98	2022-00805	C	Approved
99	2022-00811	C	Approved
100	2022-00816	B	Approved
101	2022-00821	C	Approved

962	2022-08415	B	Approved
963	2022-08437	A	Approved
964	2022-08438	D	Approved
965	2022-08441	C	Approved
966	2022-08442	C	Approved
967	2022-08445	B	Approved
968	2022-08447	B	Approved
969	2022-08454	C	Approved
970	2022-08484	D	Approved
971	2022-08513	C	Approved
972	2022-08515	C	Approved
973	2022-08516	D	Approved
974	2022-08523	C	Approved
975	2022-08531	D	Approved
976	2022-08533	C	Approved
977	2022-08543	D	Approved
978	2022-08545	C	Approved
979	2022-08560	C	Approved
980	2022-08569	D	Approved
981	2022-08593	D	Approved
982	2022-08596	C	Approved
983	2022-08632	C	Approved
984	2022-08639	C	Approved
985	2022-08640	C	Approved
986	2022-08644	D	Approved
987	2022-08669	C	Approved
988	2022-08674	C	Approved
989	2022-08684	C	Approved
990	2022-08686	C	Approved
991	2022-08688	C	Approved
992	2022-08689	D	Approved
993	2022-08698	C	Approved
994	2022-08699	D	Approved
995	2022-08701	C	Approved
996	2022-08706	B	Approved
997	2022-08711	C	Approved
998	2022-08712	C	Approved
999	2022-08717	B	Approved
1000	2022-08732	B	Approved
1001	2022-08748	C	Approved
1002	2022-08789	A	Approved
1003	2022-08792	E	Not Approved
1004	2022-08794	C	Approved





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
(DEEMED TO BE UNIVERSITY)  
KAHER'S KLE VISHWANATH KATTI INSTITUTE OF DENTAL SCIENCES, BELGAVI



## CONGRATULATIONS

Research Grant sanctioned for Short Term Studentship (STS-2022) from Indian Council for Medical Research (ICMR) For the topic entitled

*"ASSESSMENT OF PERCEPTION ABOUT CHALLENGES FACED BY UNDERGRADUATE DENTAL STUDENTS DUE TO COVID -19 PANDEMIC- A CROSS SECTIONAL STUDY"*

*ICMR Ref No- 2022-08569*

*Sanctioned Amount – Rs 50000/- Dated 27/09/2023*



**PRIMARY INVESTIGATOR**  
**DR VIVEKA SHAMRAO PATIL**  
Intern



**GUIDE**  
**DR RAMESH P NAYAKAR**  
PROFESSOR  
Department of Prosthodontics and  
Crown and Bridge



Dear Customer,

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Amount: INR 50,000.00  
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Date: 27/09/2023  
Sent by: ICMR NEW DELHI  
Sender Bank IFSC: RBIS0PFMS01

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Sincerely,  
SBI NEFT Team





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
(DEEMED TO BE UNIVERSITY)

KAHER'S KLE VISHWANATH KATTI INSTITUTE OF DENTAL SCIENCES, BELGAVI



# CONGRATULATIONS

Research Grant Sanctioned for Short Term Studentship (STS-2022) From Indian Council Of Medical Research (ICMR) For The Topic Entitled

“Knowledge, Attitude and Practice of Biosafety guidelines among Dental Undergraduates During COVID-19 pandemic in a Dental Institution in North Karnataka- An Institutional based cross-sectional study”

ICMR Ref No. - 2022-00811

Sanctioned Amount - Rs. 50,000/- Dated - 27/09/2023



## PRIMARY INVESTIGATOR

Dr. VAISHNAVI ASHOK NIDARKAR  
Intern



## GUIDE

Dr. ZAMEERA NAIK  
PROFESSOR  
Dept. Of Oral Medicine And Radiology



Dear Customer,

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Credited to Your A/c: XX4521  
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Sent by: ICMR NEW DELHI  
Sender Bank IFSC: RBIS0PFMS01

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For any query, please contact our toll-free numbers 1800-1234, 1800-2100 & 1800 112211.

**Do not disclose any confidential information such as Username, Password, OTP etc. to anyone.**

Sincerely,  
SBI NEFT Team





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghatapura (post), Bengaluru-560109

Ph. 080-29535034 (O), 29535035 (OPD), E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 6-101 / 2021 / CARI / BNG / Tech. / ATT / 333

Date: - 10-03-2021

सेवा में,

महानिदेशक

सी.सी.आर.ए.एस.,

नई दिल्ली-५८

विषय : सहयोगात्मक अनुसंधान परियोजना का प्रस्तुतिकरण - हेतु ।  
Submission of collaborative research project - reg.

महोदय,

के.ए.एच.इ.आर, बी.एम.के आयुर्वेद महाविद्यालय, शाहपुर, बेलगावी के साथ सहयोग से परियोजना शीर्षक "ए.टी.टी" का प्रस्ताव आपके विचाराधीन एवं अनुमोदन के लिए इसके साथ संलग्न है।

Please find enclosed herewith a project proposal entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double blind Randomized control clinical study" in collaboration with KAHER's Shri BM Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belagavi for your kind consideration for the approval.

भवदीय,

(डॉ. सुलोचना भट्ट)

प्रभारी सहायक निदेशक (आयु.)

संलग्न : उपर्युक्तानुसार।

प्रतिलिपि:

Dr. Ashok Patil, PI of the project, KAHER's Shri BM Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belagavi for information.

OR  
CRF

Ch  
16/3

Cope. to MRC  
& intocad. A/c.

16-3-21





केंद्रीय आयुर्वेद अनुसंधान संस्थान  
CENTRAL AYURVEDA RESEARCH INSTITUTE  
(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)  
12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),  
Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109  
Ph. 080-29535034(Off), 29635035 (Hosp.), E-mail:nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2020-21/CARI/BNG/Account Misc./ 1493

Date: 31-03-2021

To,

The Principal,  
KAHER's BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi - 590003.

Sub : Transferring 1<sup>st</sup> Installment amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi - reg.

Ref: Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admin./IMR/Coll.).

Sir,

With reference to the above, I am to inform that I have transferred 1<sup>st</sup> Installment (Preparatory Phase) amount of Rs. 5,50,000/- (Two Five lakhs fifty thousand only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code, CNRB0000538 on 31-03-2021, towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" for execution of the project at your center. The details as given below:-

Details of Head wise budget break up:-

Sl. No.	Heads	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
	<b>Salary</b>					
1	01 S.P.E. (Ay.)	-	5,04,000	5,04,000	5,04,000	15,12,000
	01 DEO	-	1,92,000	1,92,000	1,92,000	5,76,000
	<b>Recurring expenditure</b>					
2	1. Lab. Investigation	-	10,00,800	6,00,480	4,00,320	20,01,600
	2. Trial Drug (ATT regimen)	4,50,000	-	-	-	4,50,000
3	Travel Expenses	-	20,000	20,000	20,000	60,000
4	Incidental support for travelling expenses of participants	-	52,500	31,500	21,000	1,05,000
5	1. Contingency Misc. Exp.	1,00,000	1,00,000	50,000	1,50,000	4,00,000
	2. Insurance	-	1,00,000	1,00,000	1,00,000	3,00,000
6	Sub Total	5,50,000	19,69,300	14,97,980	13,87,320	54,04,600
	Institutional Overhead charges @ 5%					2,35,230
	<b>Total</b>					56,39,830

The amount has to be spent in accordance with the breakup expenditure heads details provided in the CCRAS Sanction order, in accordance with CCRAS Research Policy.

Yours Faithfully

*[Signature]*

Assistant Director In-charge  
प्रभारी सहायक निदेशक (अनु.)

के आ अ सं, बेंगलूर-560109  
2021 Assistant Director (Ay.) I/c  
CARI, Bengaluru-109

Copy to: The Director General, CCRAS, New Delhi for information

OS  
Dr. Anok P  
CRF  
GAAE  
CC. KAWER  
14/04/21

OFFICE OF THE PRINCIPAL  
AYURVED MANAVARTHE KAVAL, A CONSTITUENT UNIT OF KAHER  
SHAHAPUR, BELAGAVI-03.  
DATE: 11/4/21  
INWARD NO: 1186  
SIGN.





केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
Ministry of AYUSH, Govt. of India  
Jawahar Education Centre, East, Post-Office, Anandapuri, New Delhi 110058

GROUP "AYUSH"  
Fax: 26520718  
EPBX  
26520552 26520501  
26520524 26520511  
26520562 26520583  
26520597

25 MAR 2021

Dated: 25.03.2021

F. No. 3-30/2021-CCRAS/Admn/IMR/Coll.

Office Order No. 1596 /2020-21

In pursuance of F. No.27-11 2017-CCRAS/Tech/HQ, the sanction of the Director General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under schedule - I of Rule 04 of the Rules, Regulations and Bye-laws of the Central Council for Research in Ayurvedic Sciences, New Delhi for the collaborative clinical research project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" to Assistant Director In-charge, CARI, Bengaluru to execute the above mentioned project at KAIHER's BMK Belagavi, Bengaluru with the total cost of Rs.66,89,830/- (Rupees Sixty-six Lakh Eighty-nine Thousand Eight Hundred Thirty only) as per budget break up given in the tables (i to iii) subject to terms and conditions mentioned in para 3 below.

Table-I: Budget required at KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi (In Rs.)

S. No.	Details	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1	Salary					
	01 SRF (Ay.) @35,000 + HRA (20%) = 42,000/-	--	5,04,000/-	5,04,000/-	5,04,000/-	15,12,000/-
	01 DEO 16,000/-	--	1,92,000/-	1,92,000/-	1,92,000/-	5,76,000/-
2	Recurring expenditure					
	1.Lab Investigation)	--	10,00,800/-	6,00,480/-	4,00,320/-	20,01,600/-
	2.Trial Drug(ATT regimen)	4,50,000/-	--	--	--	4,50,000/-
3	Travel Expenses		20,000/-	20,000/-	20,000/-	60,000/-
4	Travel Expenses (incl. support for travelling expenses of participants)		52,500/-	31,500/-	21,000/-	1,05,000/-
5	1.Contingency/Miscellaneous Expenditure	1,00,000/-	1,00,000/-	50,000/-	1,50,000/-	4,00,000/-
	2.Insurance	--	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
	Sub Total	5,50,000/-	19,69,300/-	14,97,980/-	13,87,320/-	54,04,600/-
6	Institutional Overhead charges @ 5%					2,35,230/-
	Grand Total					56,39,830/-

Table-II: Budget required at Central Ayurveda Research Institute, Bengaluru (In Rs.)

S. No.	Details	Preparatory Phase	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1	Recurring expenditure: (Ayurveda Trial Drug + placebo)	4,00,000/-	--	2,00,000/-	--	6,00,000/-
2	Travel expenses (incl. DA for the members of DSMB and Monitoring committee) Setting up of DSMB, Sitting fee for Members.	--	2,00,000/-	1,00,000/-	1,00,000/-	4,00,000/-
3	Contingency/Miscellaneous Expenditure	--	50,000/-	--	--	50,000/-
	Total	4,00,000/-	2,50,000/-	3,00,000/-	1,00,000/-	10,50,000/-

Table-III: Total Budget required under this study is as follows (In Rs.)

S. No.	Institute	Budget Requirement
1.	KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi	56,39,830
2.	Central Ayurveda Research Institute (CARI), Bengaluru	10,50,000
	Grand Total	Rs. 66,89,830/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> instalment of Rs.9,50,000/- (Rupees Nine Lakh Fifty Thousand Only) as a contingent advance to Assistant Director In-charge, CARI, Bengaluru for execution of the above mentioned project in collaboration with KAIHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi.

1216  
11/11  
30/3/2021  
Central Ayurveda Research Institute

*[Signature]*

copy



Terms & Conditions:

1. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the institute will be spent strictly on the project components in the mechanism followed by the Council normally and Head/In-charge will provide the fund as per requirement from the PI from time to time. No diversion of funds from one component to another be done without the prior approval of the competent authority.
2. The progress of this project should be reported on monthly, quarterly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
3. The final report of this project should be sent in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
4. Release of funds and operation of accounts shall be as per clause no.1.5.11 (iii) of CCRAS Research Policy. Second instalment will be released after submission of interim progress report, statement of expenditure of 1st instalment by Institute In-charge.
5. The Institute will submit quarterly expenditure statement along with the progress reports regularly as per format (Please refer clause no. 16.3 of CCRAS Research Policy) for midterm evaluation.
6. The final utilisation certificate for the project along with expenditure details may be furnished to the Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
7. The Institute/Principal Investigator/Co-Investigator shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
8. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
9. Original bills/vouchers/registers etc should be kept at the institute in safe custody for audit purpose.
10. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
11. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.
12. The observations derived from these studies will not be communicated to any other party without Council's permission.
13. The study results will be published by the Head Quarters (not by individual investigators) after completion of the study and all the Investigators/Nodal Officer/Programme Officer will be given the credit of authorship.
14. The Council reserves full right to issue guidelines/to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
15. Duration of the project will be three and half year. (42 months)
16. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
17. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the institute referring as "Acquired under specific project".
18. Publication will be done for future reference and the budget for the same may be met from Contingency/Miscellaneous head at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi separately after the completion of the project and submission of the article and final report.

The expenditure is debitable to the Grant-in-Aid Budget of HQs for the year 2020-21 under sub-head "Research Activities".

(Dilip Jain)  
Administrative Officer (P&V)  
For Director General



> Administrative officer (Account), CCRAS, New Delhi with the requested that the amount 9,00,000/- (Rupees Nine Lakhs Fifty Thousand Only) as a contingent advance to Assistant-in-charge, CARI, Bengaluru. Copy of the approved note is enclosed.

> Assistant Director In-charge, CARI, Bengaluru with the request that the amount of 4,00,000/- keep at the institute for drug procurement and Rs.5,50,000/- (as 1<sup>st</sup> instalment procurement of allopathic drug and contingency) onward transmission to JNMC AHER's BMK, Bengaluru. The budget may be transferred only after getting IEC approval signing of MoU between Central Ayurveda Research Institute, Bengaluru and JNMC AHER's BMK, Bengaluru.

Ashok Patil, Professor and Head/Principal Investigator, BMK Ayurveda Mahavidyala, Pelagavi for information.

Bhagyashri Patil, Co-Investigator, Associate Professor, Department of Respiratory Medicine, JN Medical College Pelagavi for information.

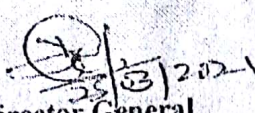
Shashi Kumar Doddamani, RO (Ay.)/Co-Investigator, CARI, Bengaluru for information.

BCS Rao, AD (Ay.)/Programme Officers, CCRAS HQ., New Delhi for information.

Babita Yadav, RO (Ay.)/Nodal Officer, CCRAS HQ., New Delhi for information.

Nodal Officer's Dr. Rinky Thakur, RO (Ay.) and Dr. Sophia Jameela, RO (Ay.), CCRAS, New Delhi for information.

> S to D.G/P.S to DDG/P.A. to DDA, CCRAS, New Delhi.

  
For Director General





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off), 29635035 (Hosp.), E-mail: nadri.bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2021-22/CARI/BNG/Account Misc./107

Date: 29-09-2021

To:

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi - 590003.

Sub: Transferring 1<sup>st</sup> year amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri-BMK Ayurveda Mahavidyalaya, Belagavi - reg.

Ref: Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./TMR/Coll.).

Sir,

With reference to the above, It is inform that a sum of Rs. 9,84,650/- (Rupees Nine lakhs eighty four thousand six hundred and fifty only) through RTGS to your Account No. 05382150000029, IFSC code. CNRB0000538 on 30-09-2021, towards the project entitled "Evaluation of Hepotoprotective activity of PIK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" for execution of the project at your center. The details as given below:-

Details of Head wise budget break up:-

Sl. No.	Heads	1 <sup>st</sup> year (6 months)
	<b>Salary</b>	
1	01 S.R.F. (Ay.)	2,52,000
	01 DEO	96,000
	<b>Recurring expenditure</b>	
2	1. Lab. Investigation	5,00,400
	2. Trial Drug (ATT regimen)	-
3	Travel Expenses	10,000
4	Incidental support for travelling expenses of participants	26,250
5	1. Contingency/Misc. Exp.	50,000
	2. Insurance	50,000
	<b>Total</b>	<b>9,84,650</b>

The amount has to be spent in accordance with the breakup expenditure heads details provided in the CCRAS Sanction order, in accordance with CCRAS Research Policy.

Yours Faithfully

29/09/21

Assistant Director In-charge

Copy to: The Director General, CCRAS, New Delhi for information.





## केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off.), 29635035 (OPD), E-mail:nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 6-101/2021/CARI/BNG/Tech./ATT/ ४१९३

Date: 19-01-2023

सेवा में,

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय: श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी में संचालित ए.टी.टी परियोजना के लिए राशि स्थानान्तरण करने के संबंध में।

Transferring amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi – reg.

- सन्दर्भ: 1) Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./IMR/Coll.) (copy enclosed).  
2) F.No. 3-30/2021-CCRAS/Admn/IMR/Coll./4515, dated 17-11-2022 (Amount released letter).  
3) CCRAS Instruction Office Order No. 968/2021-22 dated 03-01-2022 (copy enclosed).

महोदय,

उपर्युक्त सन्दर्भ में, मैं यह सूचित करना चाहती हूँ कि हमने आपके संस्थान में परियोजना शीर्षक ए.टी.टी के निष्पादन के लिए प्रिंसिपल, के.एल.इ. यूनिवर्सिटी के पक्ष में खाता संख्या 05382150000029 आईएफएससी संख्या CNRB0000538 को RTGS/NEFT द्वारा श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी को राशि 1,82,960/- दिनांक 13-01-2023 (ट्रांसाक्शन पावती इसके साथ संलग्नित है) को स्थानांतरण किया गया है।

यह सुनिश्चित करना चाहिए कि राशि का उपयोग संदर्भित सीसीआरएस स्वीकृति आदेश क्रमांक 01 और क्रमांक 3 पर निर्देशित सीसीआरएस अनुसंधान नीति में प्रदान किए गए ब्रेक-अप व्यय के अनुसार करना चाहिए।

With reference to the above, I am to inform that we have transferred an amount of Rs. 1,82,960/- (Rupees One lakhs eighty two thousand nine hundred and sixty only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code. CNRB0010538 in favour of The Principal KLE University's A/C on 13-01-2023 (A copy of transaction receipt is enclosed), towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT – A Double blind Randomized control clinical study" for execution of the project at your centre.

It is to be ensured that the amount to be utilized as per CCRAS sanction letter referred at serial no. 01 and Instruction referred at serial no. 3 in accordance with the breakup expenditure provided in the CCRAS Sanction order and CCRAS Research Policy.

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information.

भवदीय  
Ratenu Benu  
For Dr. Sitochang Bhat  
प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.)  
के.आ.एस., बेलगूर - 590109  
PO

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

**Agency Name:** Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

**Debit Bank Name :** RESERVE BANK OF INDIA

**Bank Account No:** 10690601021

**Approval date in PFMS:** 13-Jan-2023

**DSC Signing Date in PFMS:** 13-Jan-2023

**Amount (in Rs.) :** 182,960.00 (**Amount in words :** One Lakhs Eighty-Two Thousand Nine Hundred Sixty

**No. Of Beneficiaries:** 1

**Not to be used by bank for making any payments**

**Debit Payment Advice No.:** C012335165219

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVER SIT Y SBMK AYURVEDA	C012333346534	xxxxxx0029	CNRB0010 538		182,960.00

**Total Amount(Rs): 182,960.00**

Rajendra Kumar

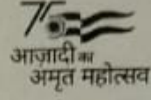
(Sign by Authorized Signatory)

Name - Dr. Rajendra Kumar  
Designation - Research Officer (Ay)  
Mobile No - 9784361336

(Sign by Authorized Signatory)

Name - \_\_\_\_\_  
Designation - \_\_\_\_\_  
Mobile No - \_\_\_\_\_





## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कनकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarahalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F.No. 6-101/2021/CARI/BNG/Tech./ATT/ 1419

Date: 25-09-2023

सेवा में,

The Principal,  
KAHER's, BMK Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय: श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी में संचालित ए.टी.टी परियोजना के लिए राशि स्थानान्तरण करने के संबंध में।

Transferring of amount towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi – reg.

- सन्दर्भ: 1) Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./IMR/Coll.) (copy enclosed).  
2) F.No.HQ-PROJ011/184/2022-PROJ/3845 dated 05-09-2023 (Amount released letter).

महोदय,

उपर्युक्त सन्दर्भ में, मैं यह सूचित करना चाहती हूँ कि हमने आपके संस्थान में परियोजना शीर्षक ए.टी.टी के निष्पादन के लिए प्रिंसिपल, के.एल.इ. यूनिवर्सिटी के पक्ष में खाता संख्या 05382150000029 आईएफएससी संख्या CNRB0010538 को RTGS/NEFT द्वारा श्री बी.एम.के आयुर्वेद महाविद्यालय, बेलगावी को राशि 9,84,484/- दिनांक 23.09.2023 (ट्रांसाक्शन पावती इसके साथ संलग्नित है) को स्थानांतरण किया गया है।

राशि को शीर्षवार आवंटन को पार किए बिना और जीएफआर 2017 और सीसीआरएएस अनुसंधान नीति (परिषद पत्र की प्रति इसके साथ संलग्न है) के अनुसार सीसीआरएएस मंजूरी आदेश में उल्लिखित ब्रेकअप के अनुसार सख्ती से खर्च करना चाहिए।

With reference to the above, I am to inform that we have transferred an amount of Rs. 9,84,484/- (Rupees Nine lakhs eighty four thousand four hundred and eighty four only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code. CNRB0010538 in favour of The Principal KLE University's A/C on 23-09-2023 (A copy of transaction receipt is enclosed), towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT – A Double blind Randomized control clinical study" for execution of the project at your centre.

The amount has to be spent strictly in accordance with the breakup mentioned in CCRAS Sanction order referred above without crossing the head wise allocation and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

*Dr. Ashok Patel*  
*Sujata*  
*8/10/2023*

भवदीय

*25/09/23*

प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - 560109

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information

*25/9/23*





केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
(आयुष मंत्रालय, भारत सरकार की स्वायत्त निकाय)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन,  
61-65, इंस्टीट्यूशनल एरिया, डी ब्लॉक के सामने, जनकपुरी, नई दिल्ली-110058

Central Council for Research in Ayurvedic Sciences

(An Autonomous Body of Ministry of AYUSH, Govt. of India)  
Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan,  
61-65, Institutional Area, Opp. 'D' Block Janak Puri, New Delhi-110058

Website: ccras.nic.in, E-mail: dg-ccras@nic.in,  
EPBX: 011-28520748, 28525959, 28522010, 28521201, 28524810, 28525095, 28520945



Dated: .07.2023

17 AUG 2023

OFFICE MEMORANDUM

The Director General, CCRAS New Delhi, has accorded the permission to constitute a Sponsor Initiated Independent Audit Committee for the clinical trial entitled **"A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial"**, with following composition and ToRs: -

1.	Dr. S.K. Benara, Former Scientist F, National Institute of Medical Statistics, ICMR	Audit Co-ordinator
2.	Dr. Atul Juneja, Former Scientist FICMR-National Institute of Medical Statistics	Statistician
3.	Dr. Achintya Mitra, Assistant Director(Ayurveda), RARI Ranikhet	Co- coordinator
4.	Dr. Srirang Jamdagni,, Research Officer (.Animal Experimental Pathology) RARI, Pune	Regulatory Expert
5.	Dr. Renu Makhija, A.D.(Patho), CCRAS, Hqrs, New Delhi	Co-Opted Member for Audit at THSTI, Faridabad.

**Terms of References:**

- I. To evaluate clinical trial conduct and compliance with the protocol, standard operating procedures (SOPs), Good Clinical Practice guidelines issued by, ICH, GCP/ASU-GCP, ICMR National Ethical Guidelines for Biomedical and Health Research 2017 and other applicable regulations.
- II. To evaluate completeness, quality and timeliness of data reported to the Sponsor.
- III. To evaluate reliability of trial data and protection of subject rights.
- IV. To evaluate the documentation of IEC approval of the protocol and any amendments, informed consent documents, advertisements, and other information provided to prospective study subject
- V. To evaluate electronic records, databases and software for completeness of records
- VI. To evaluate Drug accountability at the Investigator site along with checks to assess whether the interventions are properly labeled, inventoried, secured, and stored under the appropriate conditions.
- VII. To evaluate the records for reporting of AE/ADR and timeliness of reporting of SAE.



**File No.HQ-PROJ011/16/2023-PROJ**

- VIII. To evaluate Randomization Procedures, Un-blinding records and the maintenance of code-break envelopes at each of the study sites
- IX. **At THSTI:** To review and assess the Sample records, Procedures used for the specific tests as per the study protocol, Quality control, Maintenance and calibration records, sample and reagent/kits storage at facility, documentation of sample transport, SOP for tests, reporting of results, data documentation and backup, reporting to study sites, Interpretation, and comments on reports
- X. **At CRD:** To review and assess trial management records, SOP's, data software, quality check reports, expertise and experience of staff, documentation, data integrity, corrective and preventative actions undertaken at study sites following site monitoring, and to ensure compliance to Good Clinical Practice guidelines issued by, ICH, GCP/ASU-GCP, ICMR National Ethical Guidelines for Biomedical and Health Research 2017 and other applicable regulations
- XI. The quorum for conduct of audit at each study sites is minimum of three members and there shall be provision of co-opted members as per the requirement at specific study sites which may be decided on case to case basis.
- XII. The committee shall submit the duly signed comprehensive audit report within 10 days after completions of the audit.

The expenditure for the audit, including TA/DA/Accommodation, sitting fee for non-official members at 1 & 2 of the committee, and related expenditure admissible as per rules, may be met from the project budget (sanctioned vide 3-1/2021-CCRAS/Admn/69/2022-23 dated 17 Oct.2022) at CARI, Mumbai under the sub head "Audit".

  
17/08/23

(Dilip Jain)

Administrative Officer (Accounts.)

For Director General

To,

1. **Dr. Sudhir Kumar Benara**, B-314, plot 119 City View apartment Sector 35 Noida UP 201301, Mob No. 9818345365
2. **Dr Atul Juneja**, A2B/115B Ekta Apartments, Paschim Vihar New Delhi-110063 Mob:+91 9811891181
3. **Dr. Achintya Mitra**, Asstt. Director In-charge, Regional Ayurveda Research Institute, Ranikhet
4. **Dr. Shrirang Balkrishna Jamadagni**, Research Officer (Animal / Experimental Pathology), Regional Ayurveda Research Institute, Pune
5. **Dr. Renu Makhija**, A.D.(Patho.), CCRAS, Hqrs, New Delhi

Copy to: -

**File No.HQ-PROJ011/16/2023-PROJ**

1. A.D. In-charge, CARI, Mumbai for information with the request to make necessary arrangements for the conduct of the audit and to met the expenditure from the project budget at CARI, Mumbai under the sub head "Audit".
2. Dr. Manohar S Gundeti, P-I of the project, for co-ordination of the audit with the study sites.
3. Institute In-charge, RARI, Pune for information.
4. Dr. BCS Rao, AD (Ay.) Programme officer, CCRAS, New Delhi for information.
5. Dr. Arvind Chopra, Chief Clinical Coordinator & Director, CRD: R&D LAB, II Hermes Elegance, 1988 Convent Street, Camp, Pune 41100 I for kind information.
6. Prof. (Dr.) Tanuja Nesari, -PI, Director, All India Institute of Ayurveda (AIIA), Mathura Road, Gautam Puri, Sarita Vihar, Delhi - 110076 for information.
7. Dr. K. Rajeshwar Reddy, -PI, R. A. Podar Medical College (Ayu), Mumbai, Podar Medical Campus, Worli, Mumbai- 400018 and Dr Manohar Gundeti, RO (Ay.), -PI, CARI, Mumbai for information.
8. Director, NIA, Joravar Singh Gate and Dr. Sarvesh kumar Singh/PI, Amer Road, Jaipur 302002 for information.
9. Dr. Prasanna Narasimha Rao, -PI, Principal, SDMCA & H, Hassan, Sri Dharmasthala Manjunatheshwara collage of Ayurveda and Hospital, B M Road, Thanniruhalla, Hassan, Karnataka - 57320 I for information.
10. Dr. Girish Tillu, PI, Department of Health Sciences, Savitribai Phule Pune University, Pune, 411007 for information.
11. Principal and Dr. Santosh Y. Mudakappagol, -PI, Reader, KLE S B M K Ayurved Mahavidyalaya, Shahapur, Belagavi, Karnataka 590003 for information.
12. Dr. Susmita Chaudhari, Assistant Prof. & PI, NCR Biotech Science Cluster, 3rd Milestone, Faridabad - Gurugram Expressway, PO box 04 for information.
13. Dr. Satish Mahajan/PI and Dr. Manish Deshmukh/Co-I, DMIMS Wardha, Maharashtra for information.
14. Dr. Shruti Khanduri, R.O. (Ay.) and Dr. Babita Yadav R.O., (Ay.) Nodal officer CCRAS, New Delhi for information.
15. Dr. Azeem Ahmed, RO (Ay.), Dr. Sophia Jameela, RO (Ay.) & Dr. Amit Kumar Rai, RO (Ay.) Co-Nodal Officers CCRAS, New Delhi for information.
16. Sr.PS to DG/DDG, CCRAS and PA to DDA for information.

**For Director General**  
#ApprovedBy#



राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय कैंसर अनुसंधान संस्थान  
पोदार मेडीकल कैंपस, डॉ. अंणी बेसंट रोड, वरली, मुंबई-400 018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्,  
आयुष मंत्रालय, भारत सरकार, नई दिल्ली)

RAJA RAMDEO ANANDILAL PODAR  
CENTRAL AYURVEDA RESEARCH INSTITUTE FOR CANCER  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai 400 018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES,  
MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष : 022-2494 7259  
Phone  
Tele-Fax: 022-2494 7822  
E-mail : acri-mumbai@gov.in

F. NO. 6-168/2021-22/Tech./CARI-Mum./1140

Date: 18.11.2021

To,

All Principal Investigators,

(list enclosed)

Sub: - A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)

Sir,

The Central Council for Research in Ayurvedic Sciences (CCRAS), is the sponsor of clinical study entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)" under Ministry of AYUSH - CCRAS Clinical research Program initiatives for COVID - 19 at seven clinical sites. (list encl.)

This institute on behalf of council hereby offer undertaking as per following guideline from National Guidelines for Ethics Committees reviewing biomedical and health research during COVID - 19 pandemics. ([https://ethics.ncdirindia.org/asset/pdf/EC\\_Guidance\\_COVID\\_19.pdf](https://ethics.ncdirindia.org/asset/pdf/EC_Guidance_COVID_19.pdf)) " Need to ensure appropriate safety, funds, care and compensation, including insurance coverage as well as training at individual, societal and/ or community levels for patients, health care workers and other engaged in COVID - 19 research"

The provisions for insurance coverage have already been made in the project budget and process for insurance is underway. The study sites are requested to expedite all the preliminary arrangements for prompt execution of this project.

Yours Faithfully,

(Dr. M. N. Suryawanshi)  
Assistant Director Incharge

Copy encl: List of clinical sites and investigators

Copy to:

1. Director General, CCRAS, New Delhi for kind information and record.
2. Dr. Arvind Chopra, Chief Clinical Coordinator, CRD, Pune, for kind information.

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

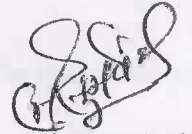
Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India



**List of clinical sites and investigators**

AYUSH-AG-VAC-01 study

1. Prof Tanuja ManojNesari, All India Institute of Ayurveda,  
Contact: Mobile No. +91 9958817145, Email: director@aiia.gov.in, tnesari@hotmail.com  
Address: Mathura Rd, GautampuriAwas, Sarita Vihar, New Delhi, Delhi 110076
2. Dr Sarvesh Kumar Singh, National Institute of Ayurveda, Jaipur  
Contact: Mobile No. +91 8739860237; Email: sarveshksingh21@gmail.com  
Address: Madhav Vilas Palace, Amer Road, Jaipur, Rajasthan 302002
3. Dr Santosh Y Mudakappagol, B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum  
Contact: Mobile No. +91 8660800928, Email: mysantosh.kaher@kleayurworld.edu.in  
Address: B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum, Karnataka 590005
4. Prof Prasanna Kumar Rao, Sri Dharmasthala Manjunatheshwara College of Ayurveda & Hospital,  
Hassan  
Contact: Mobile No. +91 94480 64277, Email: profpnrao@gmail.com  
Address: Sri DharmasthalaManjunatheshwara College of Ayurveda & Hospital, Thanniruhalla, B M  
Road, Hassan-573201
5. Dr Dilip Gode, Datta Meghe Institute of Medical Sciences, Nagpur 440022  
Dr. R. G. Reddy, A.D. Incharge, RARI, Nagpur  
Contact: Mobile No. +91 9820284671, Email: drrgreddy68@gmail.com  
Address: Regional Ayurveda Research Institute, Nagpur
6. Prof. Dr. K. Rajeshwar Reddy, R.A. Podar Medical (Ayu) College COVID 19 Vaccination Centre,  
Mumbai  
Dr. Manohar S. Gundeti, R.O. (Ayu), CARI, Mumbai  
Contact: Mobile No. +91 9004960133; Email: drmanoharccras@gmail.com  
Address: Central Ayurveda Research Institute, Mumbai
7. Dr Girish Tillu, DHS, Savitribai Phule Pune University, Pune  
Contact: Mobile No: +91 09500 26597, Email: gtillu@gmail.com  
Address: Savitribai Phule Pune University, Pune 411007



Assistant Director Incharge





राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय अनुसंधान संस्थान  
पोदार मेडिकल कैम्पस, डॉ. एनी बेसंट रोड, वरली, मुंबई- 400018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, नई दिल्ली)  
RAJA RAMDEO ANANDILAL PODAR  
**CENTRAL AYURVEDA RESEARCH INSTITUTE**  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai – 400018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष / Telephone – 022 24947259, 24947822 Email- [acri-mumbai@gov.in](mailto:acri-mumbai@gov.in)

Ref. No. F. 4-47/2020-21/CARI/Mum/1200

Date: 27.11.2021

To,

The principal Investigators of the project AYUSH-AG-VAC-01

1. Prof Tanuja Nesari- PI, Director, All India Institute of Ayurveda, New Delhi
2. Dr Sarvesh kumar Singh- PI, National Institute of Ayurveda, Jaipur
3. Prof Dr. Prasanna Kumar Rao- PI, Principal, SDM College of Ayurveda and Hospital, Hassan
4. Dr Santosh Y Mudakappagol- PI, Reader, Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi
5. Dr R Govind Reddy AD/In-charge (Ayu) , Regional Ayurveda Research Institute (CCRAS) Nagpur
6. Dr Girish Tillu- PI, Savitribai Phule Pune University
7. Dr. Susmita Chaudhuri- PI, Asst. Prof , Translational Health Science and Technology Institute, Faridabad
8. Dr Arvind Chopra, Chief Clinical Coordinator & Director, Center for Rheumatic Diseases, Pune

**Sub- Request to share the bank account details to release the sanctioned budget for the execution of the project AYUSH-AG-VAC-01 -reg.**

Sir,

With reference to Council's order letter F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22 it is to inform you that this institute has received the 1<sup>st</sup> installment i.e. 40% amount of the sanctioned budget for the project entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial".

The office order copy to release the budget has been enclosed herewith for your kind information and hereby requested to share the Bank account details to this institute for transferring the said budget amount at the earliest.

Yours faithfully,

(Dr. M. N. Suryawanshi)

Assistant Director I/C

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India.

R.R.A. PODAR CENTRAL AYURVEDA RESEARCH INSTITUTE, MUMBAI.

F.No.4-47/2020-21/CARI-Mumbai/1207

Date: 27/11/2021

Office Order 331 /2020-2021

In pursuance of Council's order F.No.3-1/2021-CCRAS/Admn./ Office order No.802/2021-22 dated 18.11.2021 the Assistant Director Incharge of the Institute is hereby accorded to release a sum Rs. 24,54,480/-(Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only) to the **Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi** for the execution of the collaborative project entitled **"A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial"** detailed as below :

Sl. No.	Title of the Project and CCRAS sanction order No.and CCRAS sanction order No.	Name of the organisation	1st Instalment 40%	Remark
01.	"A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial"  F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22	Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only)	Total Sanctioned for the project Rs. 61,36,200/- (Rupees Sixty One Lakh Thirty Six Thousand Two Hundred Only) (One year project)

The amount has to be spent in accordance with the terms & conditions as provided in the CCRAS sanction order referred above in accordance with GFR-2017 and CCRAS Research Policy. (Copy of the council's order enclosed herewith)

(Dr. M. N. Suryawanshi)  
Assistant Director In-charge

To:  
Dr Santosh Y Mudakappagol- PI, Reader,  
Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi

Copy to:

1. The Director General, CCRAS for information
2. Principal investigator of the project, CARI, Mumbai
3. Project file in technical section, CARI, Mumbai
4. Account section-with instructions that the sum of Rs. 24,54,480/- As a contingent advance payment may be sent immediately to the said organization after receipt of the bank account details from the participating center and signing of MoU
5. Guard File (Admn.) CARI, Mumbai

**R.R.A.P. CENTRAL AYURVEDA RESEARCH INSTITUTE, WORLI, MUMBAI- 400018**

F. No. 4-47/2021-22/AYUSH AG VAC-01/ 1585

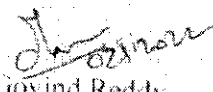
Date: 02/11/2022

Office Order 414/2022-2023

In pursuance to Council's order F.No.3-1/2021-CCRAS/Admn./6753 dated 29.03.2022 and F. No 3-1/2021-CCRAS/Admn. dated 17.10.2022 the Assistant Director Incharge of R.R. A.P. CARI, Mumbai is hereby accorded to release a sum of Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only) to **Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi** for the execution of the collaborative project entitled as below:

Sl. No	Title of the Project and CCRAS sanction order No.	Name of the organization	2 <sup>nd</sup> Installment 60%	Remarks
1	"A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, Placebo controlled, Multicentric clinical trial"  F. No 3-1/2021-CCRAS/Admn. dated 17.10.2022	Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only)	Total sanctioned budget Rs.4228686/- (Rupees Forty-two lakh twenty-eight thousand six hundred eighty-six only).

The amount has to be in accordance with the expenditure heads details provided in the CCRAS's Sanction Order referred above in accordance with GFR- 2017 and CCRAS Research Policy. (Copy of the council's letter enclosed herewith.)

  
Dr. R. Govind Reddy  
Assistant Director (Ayu) Incharge

To:

Dr. Santosh Y. Mudakappagol, Reader and PI  
Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi, Karnataka

Copy to:

1. The Director General, CCRAS for kind information
2. Dr. Manohar S. Gundeti, Principal Investigator of the project, CARI, Mumbai
3. Project file in Technical section for information
4. Account section with instructions that the sum of Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only) sent immediately to the said organization after receipt of the bank account details
5. Guard File



**R.R.A.P. CENTRAL AYURVEDA RESEARCH INSTITUTE, WORLI, MUMBAI- 400018**

F. No. 4-47/2021-22/AYUSH AG VAC-01/ 1585

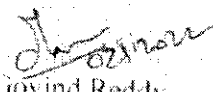
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1	"A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, Placebo controlled, Multicentric clinical trial"  F. No 3-1/2021-CCRAS/Admn. dated 17.10.2022	Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only)	Total sanctioned budget Rs.4228686/- (Rupees Forty-two lakh twenty-eight thousand six hundred eighty-six only).

The amount has to be in accordance with the expenditure heads details provided in the CCRAS's Sanction Order referred above in accordance with GFR- 2017 and CCRAS Research Policy. (Copy of the council's letter enclosed herewith.)

  
Dr. R. Govind Reddy  
Assistant Director (Ayu) Incharge

To:

Dr. Santosh Y. Mudakappagol, Reader and PI  
Sri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi, Karnataka

Copy to:

1. The Director General, CCRAS for kind information
2. Dr. Manohar S. Gundeti, Principal Investigator of the project, CARI, Mumbai
3. Project file in Technical section for information
4. Account section with instructions that the sum of Rs. 17,74,206/- (Rupees Seventeen Lakh Seventy-four Thousand Two Hundred Six only) sent immediately to the said organization after receipt of the bank account details
5. Guard File



राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय कैंसर अनुसंधान संस्थान  
पोदार मेडीकल कैंपस, डॉ. अंणी बेसंट रोड, वरली, मुंबई-400 018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्,  
आयुष मंत्रालय, भारत सरकार, नई दिल्ली)

RAJA RAMDEO ANANDILAL PODAR  
CENTRAL AYURVEDA RESEARCH INSTITUTE FOR CANCER  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai 400 018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES,  
MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष : 022-2494 7259  
Phone  
Tele-Fax: 022-2494 7822  
E-mail : acri-mumbai@gov.in

F. NO. 6-168/2021-22/Tech./CARI-Mum./1140

Date: 18.11.2021

To,

All Principal Investigators,

(list enclosed)

Sub: - A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)

Sir,

The Central Council for Research in Ayurvedic Sciences (CCRAS), is the sponsor of clinical study entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled multi-centric clinical trial (Study Code: AYUSH - AG - VAC - 01)" under Ministry of AYUSH - CCRAS Clinical research Program initiatives for COVID - 19 at seven clinical sites. (list encl.)

This institute on behalf of council hereby offer undertaking as per following guideline from National Guidelines for Ethics Committees reviewing biomedical and health research during COVID - 19 pandemics. ([https://ethics.ncdirindia.org/asset/pdf/EC\\_Guidance\\_COVID\\_19.pdf](https://ethics.ncdirindia.org/asset/pdf/EC_Guidance_COVID_19.pdf)) " Need to ensure appropriate safety, funds, care and compensation, including insurance coverage as well as training at individual, societal and/ or community levels for patients, health care workers and other engaged in COVID - 19 research"

The provisions for insurance coverage have already been made in the project budget and process for insurance is underway. The study sites are requested to expedite all the preliminary arrangements for prompt execution of this project.

Yours Faithfully,

(Dr. M. N. Suryawanshi)  
Assistant Director Incharge

Copy encl: List of clinical sites and investigators

Copy to:

1. Director General, CCRAS, New Delhi for kind information and record.
2. Dr. Arvind Chopra, Chief Clinical Coordinator, CRD, Pune, for kind information.

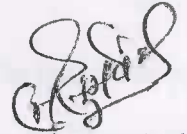
मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India

**List of clinical sites and investigators**

AYUSH-AG-VAC-01 study

1. Prof Tanuja ManojNesari, All India Institute of Ayurveda,  
Contact: Mobile No. +91 9958817145, Email: director@aiia.gov.in, tnesari@hotmail.com  
Address: Mathura Rd, GautampuriAwas, Sarita Vihar, New Delhi, Delhi 110076
2. Dr Sarvesh Kumar Singh, National Institute of Ayurveda, Jaipur  
Contact: Mobile No. +91 8739860237; Email: sarveshksingh21@gmail.com  
Address: Madhav Vilas Palace, Amer Road, Jaipur, Rajasthan 302002
3. Dr Santosh Y Mudakappagol, B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum  
Contact: Mobile No. +91 8660800928, Email: mysantosh.kaher@kleayurworld.edu.in  
Address: B.M. Kankanwadi Ayurvedic Mahavidyalaya, Shahpur, Belgaum, Karnataka 590005
4. Prof Prasanna Kumar Rao, Sri Dharmasthala Manjunatheshwara College of Ayurveda & Hospital,  
Hassan  
Contact: Mobile No. +91 94480 64277, Email: profpnrao@gmail.com  
Address: Sri DharmasthalaManjunatheshwara College of Ayurveda & Hospital, Thanniruhalla, B M  
Road, Hassan-573201
5. Dr Dilip Gode, Datta Meghe Institute of Medical Sciences, Nagpur 440022  
Dr. R. G. Reddy, A.D. Incharge, RARI, Nagpur  
Contact: Mobile No. +91 9820284671, Email: drrgreddy68@gmail.com  
Address: Regional Ayurveda Research Institute, Nagpur
6. Prof. Dr. K. Rajeshwar Reddy, R.A. Podar Medical (Ayu) College COVID 19 Vaccination Centre,  
Mumbai  
Dr. Manohar S. Gundeti, R.O. (Ayu), CARI, Mumbai  
Contact: Mobile No. +91 9004960133; Email: drmanoharccras@gmail.com  
Address: Central Ayurveda Research Institute, Mumbai
7. Dr Girish Tillu, DHS, Savitribai Phule Pune University, Pune  
Contact: Mobile No: +91 09500 26597, Email: gtillu@gmail.com  
Address: Savitribai Phule Pune University, Pune 411007



Assistant Director Incharge





राजा रामदेव आनंदीलाल पोदार  
केन्द्रीय आयुर्वेदीय अनुसंधान संस्थान  
पोदार मेडिकल कैम्पस, डॉ. एनी बेसंट रोड, वरली, मुंबई- 400018  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, नई दिल्ली)  
RAJA RAMDEO ANANDILAL PODAR  
**CENTRAL AYURVEDA RESEARCH INSTITUTE**  
Podar Medical Campus, Dr. Annie Besant Road, Worli, Mumbai – 400018  
(CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA, NEW DELHI)

दूरभाष / Telephone – 022 24947259, 24947822 Email- [acri-mumbai@gov.in](mailto:acri-mumbai@gov.in)

Ref. No. F. 4-47/2020-21/CARI/Mum/1200

Date: 27.11.2021

To,

The principal Investigators of the project AYUSH-AG-VAC-01

1. Prof Tanuja Nesari- PI, Director, All India Institute of Ayurveda, New Delhi
2. Dr Sarvesh kumar Singh- PI, National Institute of Ayurveda, Jaipur
3. Prof Dr. Prasanna Kumar Rao- PI, Principal, SDM College of Ayurveda and Hospital, Hassan
4. Dr Santosh Y Mudakappagol- PI, Reader, Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi
5. Dr R Govind Reddy AD/In-charge (Ayu) , Regional Ayurveda Research Institute (CCRAS) Nagpur
6. Dr Girish Tillu- PI, Savitribai Phule Pune University
7. Dr. Susmita Chaudhuri- PI, Asst. Prof , Translational Health Science and Technology Institute, Faridabad
8. Dr Arvind Chopra, Chief Clinical Coordinator & Director, Center for Rheumatic Diseases, Pune

**Sub- Request to share the bank account details to release the sanctioned budget for the execution of the project AYUSH-AG-VAC-01 -reg.**

Sir,

With reference to Council's order letter F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22 it is to inform you that this institute has received the 1<sup>st</sup> installment i.e. 40% amount of the sanctioned budget for the project entitled "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial".

The office order copy to release the budget has been enclosed herewith for your kind information and hereby requested to share the Bank account details to this institute for transferring the said budget amount at the earliest.

Yours faithfully,

(Dr. M. N. Suryawanshi)

Assistant Director I/C

मुख्यालय : केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार, जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन, 61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली-110 058, भारत.

Headquarters : Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India, Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhavan, 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110 058, India.

R.R.A. PODAR CENTRAL AYURVEDA RESEARCH INSTITUTE, MUMBAI.

F.No.4-47/2020-21/CARI-Mumbai/1207

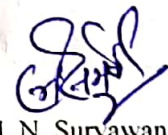
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Sl. No.	Title of the Project and CCRAS sanction order No. and CCRAS sanction order No.	Name of the organisation	1st Instalment 40%	Remark
01.	"A Study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity and protection: A randomized double blind, placebo controlled, Multi-centric clinical trial"  F. No. 3-1/2021-CCRAS/Admn/ dated 18.11.2021; office order No. 802/2021-22	Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi	Rs. 24,54,480/- (Twenty Four Lakh Fifty Four Thousand Four Hundred Eighty Rupees Only)	Total Sanctioned for the project Rs. 61,36,200/- (Rupees Sixty One Lakh Thirty Six Thousand Two Hundred Only) (One year project)

The amount has to be spent in accordance with the terms & conditions as provided in the CCRAS sanction order referred above in accordance with GFR-2017 and CCRAS Research Policy. (Copy of the council's order enclosed herewith)



(Dr. M. N. Suryawanshi)  
Assistant Director In-charge

To:  
Dr Santosh Y Mudakappagol- PI, Reader,  
Shri BM Kankanwadi Ayurveda Mahavidyalaya, Belgavi

Copy to:

1. The Director General, CCRAS for information
2. Principal investigator of the project, CARI, Mumbai
3. Project file in technical section, CARI, Mumbai
4. Account section-with instructions that the sum of Rs. 24,54,480/- As a contingent advance payment may be sent immediately to the said organization after receipt of the bank account details from the participating center and signing of MoU
5. Guard File (Admn.) CARI, Mumbai



04/02/2022



**Institutional Ethics Committee for Research on Human Subjects**  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

Protocol No: BMK/21/SYM/01

**Protocol Title:** "A study of Ashwagandha administration in participants vaccinated against COVID-19 on safety, immunogenicity, and protection: A randomized, double blind, placebo controlled, multi-centric clinical trial" (study code: AYUSH-AG-VAC-01) Version 10.0 dated 30 October 2021

**Principal Investigators/Co-investigators:**

PI: Dr. Santosh Y M  
Co.I: Dr Vedantam Giridhar  
Co.I: Dr Priyanka Patil

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital, Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 22/11/2021

**Date of previous review, if revised application:** 26/06/2021

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Basavaraj R Tubaki, Dr Rajashree Kamat, Dr Pradeep Shinde, Mr Sudheer Kulkarni, Mrs Arati S Balikai, Mrs Sarita Shirodkar, Dr Aziz Arbar.

**Decision of the the Ethics Committee:**

Recommended

Recommended with suggestions

Revision

Rejected



**Suggestions/ Clarifications / Reasons/ Remarks: NIL**


Following submitted documents were reviewed and approved

1. CCRAS Ashwagandha updated study protocol version 10.0 Dated 30 October 2021
2. CRF, AE, SAE forms
3. ICF-PIS English, Kannada, Marathi and Hindi with back translations
4. WHO QoL WHO BREF – English, Marathi, Kannada and Hindi translations
5. Insurance
6. MoU
7. CVs, GCP and Medical Registration certificates of PI, Co-Is and Two SRFs
8. Appointment letters of SRF
9. Project sanction letter

**Recommended for a period of : One Year**


**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



- 4/2/2022

Dr. Basavaraj R Tubaki  
(Member Secretary)  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



Dr. Supriya Bhalerao  
(Chairperson)

**केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद**  
(आयुष मंत्रालय, भारत सरकार)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
नं. 61-65, सरथागत क्षेत्र, समुख 'डी' ब्लाक, जनकपुरी, नई दिल्ली - 110058

फा. नं. 3-6/2019-सीसीआरएस/प्रशा./एफ.एल / 5730

दिनांक

18 MAR 2019

आदेश

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के नियम एवं विनियम की अनुसूची-1 के नियम 50 में दिए गए अधिकारों के अंतर्गत महानिदेशक, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के अनुमोदन से इस परियोजना कि कुल लागत रु 55,32,925/- (रु पचपन लाख बतीस हजार नौ सौ पचीस मात्र) A.D I/c, RARIMD, Bengaluru को परियोजना - Institute responsible for the research project : National Institute of Traditional Medicine - ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi को "Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double Blind Randomized control clinical study" के निषपादन के लिए पैरा तीन में नीचे वर्णित निबंधन और शर्तों के अधीन उक्त राशि को निम्नलिखित तालिका में दिये गए बजट ब्रेक अप के अनुसार देने की स्वीकृति प्रदान की जाती है।

S. No	Institution	1Year	2Year	3Year	Total
A.	BMK Ayurveda Mahavidyalaya	20,13,200	1323200	1152100	44,88,500/-
B.	Institutional overhead charges@5%=	--	--	2,24,425	2,24,425
C.	ICMR-NITM Belagavi	2,90,000	2,65,000	2,65,000	8,20,000
	Total	2303200	1588200	1641525	55,32,925
	Grand Total	55,32,925			

**Budget required for BMK Ayurveda Mahavidyalaya, Belagavi**

Sl. No	Item	Year 1	Year 2	Year 3	Total
1.	Manpower * (SRF) Rs.28,000+20% HRA= @33,600/ month x36 Project assistant- @20000/month x36	6,43,200	6,43,200	6,43,200	19,29,600
2.	Trial Drug Ayush-GH* ( for 50 pts) matching placebo(n=50) softules of Vitamin E (400mg)** for 100 pts	600000	-	-	600000
3.	Investigations charges (n=100)	300000	300000	98900	6,98,900
4.	Contingencies	270000	200000	250000	720000
5.	Miscellaneous	150000	150000	150000	450000
6.	Incidental support for 100 patients@ 100 x 7 visits Ethics committee	30000	30000	10000	70000
		20,000			20,000
7.	Total	20,13,200	1323200	1152100	44,88,500/-
8.	Institutional Over head Charges (5%)	2,24,425/-			
	Grand total	47,12,925/-			

### Budget required for ICMR-NITM Belagavi

Sl. No.	Item	Year 1 (N=35)	Year 2 (N=35)	Year 3 (N=30)	Total
1.	Staff (DEO)	240000	240000	240000	720000
2.	Contingencies-Miscellaneous	50000	25000	25000	100000
	<b>Total</b>	<b>290000</b>	<b>265000</b>	<b>265000</b>	<b>8,20,000/-</b>

2. सक्षम अधिकारी ने आकस्मिक अग्रिम के रूप में RARIMD, Bengaluru को प्रथम वर्ष के लिए रु 23,03,200/- (रुपये तेईस लाख तीन हजार दो सौ मात्र) को जारी करने का भी अनुमोदन किया है।
3. नियम एवं शर्तें:-
  1. परियोजना सीसीआरएस रिसर्च पोलोसी का अनुसरण करने हुए पूर्ण की जाएगी।
  2. Institute responsible for the research project : National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi के प्रथम वर्ष के व्यय हेतु ICMR-NITM, Belagavi को स्वीकृति आदेश सीसीआरएस रिसर्च पोलोसी के अनुसार जारी किया जाएगा एवं बजट विवरण के अनुसार आकस्मिक अग्रिम राशि को हस्तांतरण किया जाएगा।
  3. The progress of project in accordance with approved timeline and deliverable should be submitted to the Council Hqrs on monthly basis in the prescribed format (Annexure-6 to CCRAS Research Policy). The final report should be sent in the prescribed format (Annexure-7 to CCRAS Research Policy) within two months from the date of completion of the project. उक्त तीन participating institutes अध्ययन प्रारंभ करने के बाद मासिक, तिमाही एवं वार्षिक प्रगति रिपोर्ट RARIMD, Bengaluru को प्रस्तुत करेंगे तथा RARIMD, Bengaluru उक्त प्रतिभागी संस्थानों की मासिक तिमाही एवं वार्षिक प्रगति रिपोर्ट परिषद् मुख्यालय को यथासमय प्रेषित करेंगे।
  4. परियोजना के लिए किये जाने वाले खर्च को principles laid down in Chapter 6 of the General Financial Rules 2017 titled “Procurement of Goods and Services” का अनुसरण करने हुए किया जाएगा।
  5. Separate account will be maintained for the project by all the participating institutes and RARIMD, Bangalore. Record of expenditure may be kept separately by respective PIs for the audit purpose.
  6. इस परियोजना की प्रगति मासिक, तिमाही आधार पर विनिर्दिष्ट प्रारूप में दी जानी चाहिए। सीसीआरएस अनुसंधान नीति का अनुलग्नक-6।
  7. इस परियोजना की अंतिम रिपोर्ट परियोजना के पूर्ण होने के दो हफ्तों के भीतर विनिर्दिष्ट प्रारूप अनुसंधान नीति का अनुलग्नक-7 में भेजी जानी चाहिए।
  8. सीसीआरएस अनुसंधान नीति के खंड सं0 1.5.11 iii के अनुसार निधि जारी होगी और खातों का संचालन होगा।
  9. संस्थान प्रारूप सीसीआरएस अनुसंधान नीति की खंड सं0 16.3 को संदर्भ के लिए देखें के अनुसार मध्याविधि मूल्यांकन के लिए नियमित प्रगति रिपोर्ट के साथ तिमाही व्यय विवरण प्रस्तुत करेंगे।
  10. परियोजना कार्य के पूर्ण होने पर परियोजना के लिए अंतिम उपयोगिता प्रमाण पत्र के साथ व्यय का विवरण शीघ्र ही परिषद् को प्रदान किया जाए। परियोजना के पूर्ण होने के एक माह के भीतर अव्ययित राशि को परिषद् के विनिर्दिष्ट खाते में वापस कर दिया जाए।
  11. लेखा के उद्देश्य के लिए परियोजना से संबंधित सभी खर्चों के लिए संस्थान मुख्य अन्वेषक सह अन्वेषक एक अलग पंजिका का रख रखाव करेगा।



12. परियोजना के लिए व्यव सामान्य वित्तीय नियमावली 2017 के अंतर्गत वस्तु और सेवा संबंधित नियमों के अनुसार किया जाए।
13. लेखा के उद्देश्य से मूल बिलों/वाउचरों/पंजिकाओं आदि को संस्थान में सुरक्षित रखा जाए।
14. अपवादस्वरूप कुछ मामलों को छोड़कर परियोजना की अवधि सामान्यता अनुसंधान नयाचार में इगित अवधि ही रहेगी।
15. सभी नीतिपरक सांविधिक विनियमन आवश्यकताओं का पूर्ण करने के पश्चात परियोजना का निष्पादन किया जाना चाहिए।
16. इस अध्ययन से प्राप्त निष्कर्षों को परिषद् की अनुमति के बिना किसी अन्य को बताया या साझा नहीं जा सकता।
17. अध्ययन की पूर्ण होने पर मुख्यालय अध्ययन परिणामों को प्रकाशित करेगा और सभी अन्वेषको नोडल अधिकारियों कार्यक्रम अधिकारियों को इसकी रचना का श्रेय दिया जाएगा।
18. अध्ययन की अवधि के दौरान परिषद् के पास परियोजना के लिए मार्गनिर्देश जारी करने रद्द करने का पूर्ण अधिकार है। सदर्थ के लिए सीसीआरएस अनुसंधान नीति का खंड सं0 1.9 को देखें।
19. यदि जरूरत हो तो परियोजना के बजट की शीर्षनुसार अधिकतम सीमा में परिवर्तन करने के लिए प्रस्ताव RARIMD, Bengaluru द्वारा परिषद् को भेजा जा सकता है।
20. The funds released and spent will be subject to audit by sponsoring authority and Govt Audit System. On completion of the project, the investigator from ICMR-NITM, Belagavi should submit the audited utilization certificate (UC) and audited statement of expenditure alongwith unspent balance (if any) through DD to the funding authority through RARIMD, Bangalore.
21. परिषद् परियोजना के दौरान दिशा-निर्देश जारी करने का अधिकार सुरक्षित रखती है।
22. परियोजना के तहत अध्ययनों से निकाली गई टिप्पणियों को परिषद् की अनुमति के बिना किसी अन्य पार्टी को नहीं भेजा जाएगा। इन अध्ययनों से निकाले गए किसी भी शोध पत्र/किसी भी अन्य संचार को परिषद् की पूर्व अनुमति के बिना प्रकाशित नहीं किया जाएगा। संबंधित शोध पत्र/किसी भी अन्य संचार को संयुक्त रूप से परिषद् द्वारा प्रकाशित किया जाएगा।
23. इस परियोजना के तहत सहायता के लिए मंजूर की गई जनशक्ति किसी भी तरह से आगे अवशोषण के लिए परिषद् की जिम्मेदारी नहीं होगी। जनशक्ति की सेवा को परियोजना के पूरा होने के तुरंत बाद समाप्त किया जा सकता है।
24. सविदात्मक कर्मचारियों को अनुबंध के आधार पर नियोजित किया जा सकता है। इनमें से किसी भी कर्मचारी को किसी भी तरीके से सीसीआरएस का कर्मचारी नहीं माना जाएगा।
25. परियोजना का कार्यकाल 03 (तीन) वर्ष के लिए है।
26. चिकित्सीय परीक्षण को आरंभ करने से पूर्व इसका ICMR-NITM, Belagavi के तहत पंजीकरण National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi द्वारा किया जाएगा।
27. भविष्य में सदर्थ के लिए प्रकाशन किया जाए और इसके लिए बजट दस्तावेजों को पूर्ण और जमा करने के पश्चात् सीसीआरएस मुख्यालय से अलग से लिया जा सकता है।
28. महानिदेशक सीसीआरएस के पूर्व अनुमोदन से ही आवश्यकतानुसार प्रत्येक शीर्ष की अधिकतम सीमा में परिवर्तन किया जा सकता है।
29. परियोजना के अर्जित की गई परिसंपत्तियों की परिसंपत्ति पंजिका में उचित प्रकार से गणना की जाए। परियोजना के पूर्ण होने पर, संस्थान के विनिर्दिष्ट परियोजना के अंतर्गत प्राप्त नामक स्टॉक पंजिका में इसकी प्रविष्टि की जाए।

परियोजना के लिए जय. परिषद् मुख्यालय कार्यालय के बजट से अनुसंधान गतिविधियों के तहत वित्तीय वर्ष 2018-19 से किया जाना है।

(एस.बी. मिश्रा)  
प्रशासनिक अधिकारी (परियोजना)  
कृते महानिदेशक

सेवा में,

प्रशासनिक अधिकारी (लेखा अधिकारी) केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, नई दिल्ली को अनुमोदित नए की छायाप्रति सहित A.D I/c. RARIMD, Bengaluru को रु 23,03,200/- (रु तेईस लाख तीन हजार दो सौ मात्र) को आकस्मिक अग्रिम राशि का रिलीज करने की कृपा करें।

प्रतिलिपि:-

1. A.D I/c. RARIMD, Bengaluru से अनुरोध है कि व ICMR, NITM Belagavi को स्वीकृती आदेश जारी करने एवं प्रथम वर्ष के बजट विभाजन के अनुसार आकस्मिक अग्रिम राशि विमोचन करने की कृपा करें।
2. राष्ट्रीयकृत अधिकारी, सीसीआरएस, नई दिल्ली।
3. डॉ. चेतन ए.सी, Scientist B मुख्य अन्वेषक National Institute of Traditional Medicine – ICMR Belagavi.
4. डॉ. एस.एल. होटी, निर्देशक, समन्वयक, National Institute of Traditional Medicine – ICMR Belagavi.
5. Dr. S.N. Gaidhani, A.D (P), CCRAS, New Delhi for information.
6. Dr. BCS Rao, A.D (Ay.) Programming Officer for information.
7. Dr. Babita Yadav, R.O (Ay.) Nodal Officer for F. No. 27-5/2018-CCRAS/Tech/Hq for record.
8. Dr. Sophia, R.O (Ay.) Co-Nodal Officer for information.
9. महानिदेशक के वरिष्ठ निजी सचिव एवं उप महानिदेशक के निजी सचिव।
10. कार्यालय आदेश फाईल।

(एस.बी. मिश्रा)  
कृते महानिदेशक



## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कनकपुर मेन रोड, तलघट्टपूरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

Website: <http://www.cari.gov.in>

F.6-75/2019/CARI/BNG/AYUSH GMH NAFLD/ 613

Date: 23-06-2023

To,

The Director,  
The National Institute of Traditional Medicine-ICMR,  
Nehru Nagar, National Highway No.4,  
Belagavi- 590010.

Sub: Transferring fund towards the project "Evaluation of Ayush GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study" -reg.

Ref. 1) CCRAS Sanction Order No. F.No: 3-6/2019-CCRAS/Admn./F.L/5730, dated 18<sup>th</sup> March 2019.

2) CCRAS Order ref. No. F.No. HQ-PROJ011/109/2023-PROJ./1351 dated 02-06-2023.

Sir,

As per above cited letters an amount of Rs. 14,40,600/- (Rupees Fourteen lakhs forty thousand six hundred only) has been transferred to Account No. 0505101051605 IFSC No. CNRB0000505 in favour of Director, ICMR, NITM, Belagavi on 22-06-2023 (A copy of transaction receipt is enclosed). It is requested that an amount of Rs. 11,75,600/- (Rs. Eleven lakhs seventy five thousand six hundred only) may be transferred to BMK Ayurveda Mahavidyalaya, Belagavi under intimation to this Institute.

The amount has to be spent strictly in accordance with the breakup mentioned in CCRAS Sanction order referred above without crossing the head wise allocation and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

Yours sincerely,

(Dr. Sulochana Bhat),

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)

Encl: CCRAS Sanction Order Copy & Transaction ID no. C062336736649 dated 22-06-2023

Copy to: 1) The Director General CCRAS, New Delhi for information

2) Project file 3) PI of the Project 4) Cash Section 5) Technical file

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)

के आ अ सं, बेंगलुरु - 560109

23-06-23



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 22-Jun-2023

DSC Signing Date in PFMS: 22-Jun-2023

Amount (in Rs.) : 1,440,600.00 (**Amount in words** : Fourteen Lakhs Forty Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C062338894810

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DIRECTOR ICMR NITM	C062336736649	xxxxxxxxxxxx1605	CNRB0000 505		1,440,600.0 0
Total Amount(Rs):						1,440,600.0 0

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

.....  
(Sign by Authorized Signatory)

Name *Dr. Sulochana Bhat*

Designation - *Assistant Director*

Mobile No - *9968053646*

*Dr.* प्रभारी सहायक निदेशक (आयु.)  
केंद्रीय आयुर्वेद अनुसंधान संस्थान  
केंद्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद  
बेंगलूर - 560109

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद  
(आयुष मंत्रालय, भारत सरकार)  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
नं. 61-65, संस्थागत क्षेत्र, सामुख 'डी' ब्लॉक, जनकपुरी, नई दिल्ली - 110058

फा. नं. 3-6/2019-सीसीआरएस/प्रशा./एफ.एल / 5730

दिनांक 18 MAR 2019

आदेश

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के नियम एवं विनियम की अनुसूची-1 के नियम 50 में दिए गए अधिकारों के अंतर्गत महानिदेशक, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, नई दिल्ली के अनुमोदन से इस परियोजना कि कुल लागत रु 55,32,925/- (रु पचपन लाख बतीस हजार नौ सौ पचीस मात्र) A.D I/c, RARIMD, Bengaluru को परियोजना - Institute responsible for the research project : National Institute of Traditional Medicine - ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi को "Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double Blind Randomized control clinical study" के निष्पादन के लिए पैरा तीन में नीचे वर्णित निबंधन और शर्तों के अधीन उक्त राशि को निम्नलिखित तालिका में दिये गए बजट ग्रेक अप के अनुसार देने की स्वीकृति प्रदान की जाती है।

S. No	Institution	1Year	2Year	3Year	Total
A.	BMK Ayurveda Mahavidyalaya	20,13,200	1323200	1152100	44,88,500/-
B.	Institutional overhead charges@5%=-	--	--	2,24,425	2,24,425
C.	ICMR-NITM Belagavi	2,90,000	2,65,000	2,65,000	8,20,000
	<b>Total</b>	<b>2303200</b>	<b>1588200</b>	<b>1641525</b>	<b>55,32,925</b>
	<b>Grand Total</b>	<b>55,32,925</b>			

**Budget required for BMK Ayurveda Mahavidyalaya, Belagavi**

Sl. No	Item	Year 1	Year 2	Year 3	Total
1.	Manpower * (SRF) Rs.28,000+20% HRA= @33,600/ month x36 Project assistant- @20000/month x36	6,43,200	6,43,200	6,43,200	19,29,600
2.	Trial Drug Ayush-GH* ( for 50 pts) matching placebo(n=50) softules of Vitamin E (400mg)** for 100 pts	600000	-	-	600000
3.	Investigations charges (n=100)	300000	300000	98900	6,98,900
4.	Contingencies	270000	200000	250000	720000
5.	Miscellaneous	150000	150000	150000	450000
6.	Incidental support for 100 patients@ 100 x 7 visits Ethics committee	30000	30000	10000	70000
		20,000			20,000
7.	<b>Total</b>	<b>20,13,200</b>	<b>1323200</b>	<b>1152100</b>	<b>44,88,500/-</b>
8.	Institutional Over, head Charges (5%)	2,24,425/-			
	<b>Grand total</b>	<b>47,12,925/-</b>			



### Budget required for ICMR-NITM Belagavi

Sl. No.	Item	Year 1(N=35)	Year 2 (N=35)	Year 3 (N=30)	Total
1.	Staff (DEO)	240000	240000	240000	720000
2.	Contingencies- Miscellaneous	50000	25000	25000	100000
	<b>Total</b>	<b>290000</b>	<b>265000</b>	<b>265000</b>	<b>8,20,000/-</b>

2. सक्षम अधिकारी ने आकस्मिक अग्रिम के रूप में RARIMD, Bengaluru को प्रथम वर्ष के लिए रु 23,03,200/- (रुपये तीस लाख तीन हजार दो सौ मात्र) को जारी करने का भी अनुमोदन किया है।

3. नियम एवं शर्तें:-

- परियोजना सीसीआरएएस रिसर्च पोलोसी का अनुसरण करने हुए पूर्ण की जाएगी।
- Institute responsible for the research project : National Institute of Traditional Medicine – ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi के प्रथम वर्ष के व्यय हेतु ICMR-NITM, Belagavi को स्वीकृति आदेश सीसीआरएएस रिसर्च पोलोसी के अनुसार जारी किया जाएगा एवं बजट विवरण के अनुसार आकस्मिक अग्रिम राशि को हस्तांतरण किया जाएगा।
- The progress of project in accordance with approved timeline and deliverable should be submitted to the Council Hqrs on monthly basis in the prescribed format (Annexure-6 to CCRAS Research Policy). The final report should be sent in the prescribed format (Annexure-7 to CCRAS Research Policy) within two months from the date of completion of the project. उक्त तीन participating institutes अध्ययन प्रारंभ करने के बाद मासिक, तिमाही एवं वार्षिक प्रगति रिपोर्ट RARIMD, Bengaluru को प्रस्तुत करेंगे तथा RARIMD, Bengaluru उक्त प्रतिभागी संस्थानों की मासिक तिमाही एवं वार्षिक प्रगति रिपोर्ट परिषद मुख्यालय को यथासमय प्रेषित करेंगे।
- परियोजना के लिए किये जाने वाले खर्च को principles laid down in Chapter 6 of the General Financial Rules 2017 titled "Procurement of Goods and Services" का अनुसरण करने हुए किया जाएगा।
- Separate account will be maintained for the project by all the participating institutes and RARIMD, Bangalore. Record of expenditure may be kept separately by respective PIs for the audit purpose.
- इस परियोजना की प्रगति मासिक, तिमाही आधार पर विनिर्दिष्ट प्रारूप में दी जानी चाहिए। सीसीआरएएस अनुसंधान नीति का अनुलग्नक-6।
- इस परियोजना की अंतिम रिपोर्ट परियोजना के पूर्ण होने के दो हफ्तों के भीतर विनिर्दिष्ट प्रारूप अनुसंधान नीति का अनुलग्नक-7 में भेजी जानी चाहिए।
- सीसीआरएएस अनुसंधान नीति के खंड सं० 1.5.11 iii के अनुसार निधि जारी होगी और खातों का संचालन होगा।
- संस्थान प्रारूप सीसीआरएएस अनुसंधान नीति की खंड सं० 16.3 को संदर्भ के लिए देखे के अनुसार मध्याविधि मूल्यांकन के लिए नियमित प्रगति रिपोर्ट के साथ तिमाही व्यय विवरण प्रस्तुत करेंगे।
- परियोजना कार्य के पूर्ण होने पर परियोजना के लिए अंतिम उपयोगिता प्रमाण पत्र के साथ व्यय का विवरण शीघ्र ही परिषद को प्रदान किया जाए। परियोजना के पूर्ण होने के एक माह के भीतर अव्ययित राशि को परिषद के विनिर्दिष्ट खाते में वापस कर दिया जाए।
- लेखा के उद्देश्य के लिए परियोजना से संबंधित सभी खर्चों के लिए संस्थान मुख्य अन्वेषक सह अन्वेषक एक अलग पंजिका का रख रखाव करेगा।



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24. परियोजना के लिए व्यय सामान्य वित्तीय नियमावली 2017 के अंतर्गत वस्तु और सेवा संबंधित नियमों के अनुसार किया जाए।
13. लेखा के उद्देश्य से मूल बिलों/याउचरों/पंजिकाओं आदि को संस्थान में सुरक्षित रखा जाए।
14. अपवादस्वरूप कुछ मामलों को छोड़कर परियोजना की अवधि सामान्यता अनुसंधान नयाचार में इंगित अवधि ही रहेगी।
15. सभी नीतिपरक सांविधिक विनियमन आवश्यकताओं का पूर्ण करने के पश्चात परियोजना का निष्पादन किया जाना चाहिए।
16. इस अध्ययन से प्राप्त निष्कर्षों को परिषद् की अनुमति के बिना किसी अन्य को बताया या साझा नहीं जा सकता।
17. अध्ययन की पूर्ण होने पर मुख्यालय अध्ययन परिणामों को प्रकाशित करेगा और सभी अन्वेषको नोडल अधिकारियों कार्यक्रम अधिकारियों को इसकी रचना का श्रेय दिया जाएगा।
18. अध्ययन की अवधि के दौरान परिषद् के पास परियोजना के लिए मार्गनिर्देश जारी करने रद्द करने का पूर्ण अधिकार है। सदर्थ के लिए सीसीआरएस अनुसंधान नीति का खंड सं0 1.9 को देखें।
19. यदि जरूरत हों तो परियोजना के बजट की शीर्षनुसार अधिकतम सीमा में परिवर्तन करने के लिए प्रस्ताव RARIMD, Bengaluru द्वारा परिषद् को भेजा जा सकता है।
20. The funds released and spent will be subject to audit by sponsoring authority and Govt Audit System. On completion of the project, the investigator from ICMR-NITM, Belagavi should submit the audited utilization certificate (UC) and audited statement of expenditure alongwith unspent balance (if any) through DD to the funding authority through RARIMD, Bangalore.
21. परिषद् परियोजना के दौरान दिशा-निर्देश जारी करने का अधिकार सुरक्षित रखती है।
22. परियोजना के तहत अध्ययनों से निकाली गई टिप्पणियों को परिषद् की अनुमति के बिना किसी अन्य पार्टी को नहीं भेजा जाएगा। इन अध्ययनों से निकाले गए किसी भी शोध पत्र/किसी भी अन्य संचार को परिषद् की पूर्व अनुमति के बिना प्रकाशित नहीं किया जाएगा। संबंधित शोध पत्र/किसी भी अन्य संचार को संयुक्त रूप से परिषद् द्वारा प्रकाशित किया जाएगा।
23. इस परियोजना के तहत सहायता के लिए मंजूर की गई जनशक्ति किसी भी तरह से आगे अवशोषण के लिए परिषद् की जिम्मेदारी नहीं होगी। जनशक्ति की सेवा को परियोजना के पूरा होने के तुरंत बाद समाप्त किया जा सकता है।
24. संविदात्मक कर्मचारियों को अनुबंध के आधार पर नियोजित किया जा सकता है। इनमें से किसी भी कर्मचारी को किसी भी तरीके से सीसीआरएस का कर्मचारी नहीं माना जाएगा।
25. परियोजना का कार्यकाल 03 (तीन) वर्ष के लिए है।
26. चिकित्सीय परीक्षण को आरंभ करने से पूर्व इसका ICMR-NITM, Belagavi के तहत पंजीकरण National Institute of Traditional Medicine – ICMR Belagavi and KAHAR Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi द्वारा किया जाएगा।
27. भविष्य में सदर्थ के लिए प्रकाशन किया जाए और इसके लिए बजट दस्तावेजों को पूर्ण और जमा करने के पश्चात् सीसीआरएस मुख्यालय से अलग से लिया जा सकता है।
28. महानिदेशक सीसीआरएस के पूर्व अनुमोदन से ही आवश्यकतानुसार प्रत्येक शीर्ष की अधिकतम सीमा में परिवर्तन किया जा सकता है।
29. परियोजना के अर्जित की गई परिसंपत्तियों की परिसंपत्ति पंजिका में उचित प्रकार से गणना की जाए। परियोजना के पूर्ण होने पर, संस्थान के विनिर्दिष्ट परियोजना के अंतर्गत प्राप्त नामक स्टॉक पंजिका में इसकी प्रविष्टि की जाए।

परियोजना के लिए व्यय, परिषद् मुख्यालय कार्यालय के बजट से अनुसंधान गतिविधियों के तहत वित्तीय वर्ष 2018-19 से किया जाना है।

(एस.वी. मिश्रा)  
प्रशासनिक अधिकारी (परियोजना)  
कृते महानिदेशक

संज्ञा मे,

प्रशासनिक अधिकारी (लेखा अधिकारी) केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्, नई दिल्ली को अनुमोदित नाट की छायाप्रति सहित A.D I/c, RARIMD, Bengaluru को रु 23,03,200/- (रु तेईस लाख तीन हजार दो सौ मात्र) को आकस्मिक अग्रिम राशि को रिलीज करने की कृपा करें।

प्रतिलिपि:-

1. A.D I/c, RARIMD, Bengaluru से अनुरोध है कि व ICMR, NITM Belagavi को रवीकृती आदेश जारी करने एवं प्रथम वर्ष के बजट विभाजन के अनुसार आकस्मिक अग्रिम राशि विमोचन करने की कृपा करें।
2. सांख्यिकीय अधिकारी, सीसीआरएस, नई दिल्ली।
3. डॉ. चेतन ए.सी. Scientist B मुख्य अन्वेषक National Institute of Traditional Medicine – ICMR Belagavi.
4. डॉ. एस.एल. हाटी, निर्देशक, समन्वयक, National Institute of Traditional Medicine – ICMR Belagavi.
5. Dr. S.N. Gaidhani, A.D (P), CCRAS, New Delhi for information.
6. Dr. BCS Rao, A.D (Ay.) Programming Officer for information.
7. Dr. Babita Yadav, R.O (Ay.) Nodal Officer for F. No. 27-5/2018-CCRAS/Tech/Hq for record.
8. Dr. Sophia, R.O (Ay.) Co-Nodal Officer for information.
9. महानिदेशक के वरिष्ठ निजी सचिव एवं उप महानिदेशक के निजी सचिव।
10. कार्यालय आदेश फाईल।

(एस.वी. मिश्रा)  
कृते महानिदेशक  
15/5/19  
15-3-4



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

**NITM**  
NATIONAL INSTITUTE OF  
TRADITIONAL MEDICINE

आई सी एम आर – राष्ट्रीय पारम्परिक  
चिकित्साविज्ञान संस्थान  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार  
कल्याण मंत्रालय, भारत सरकार

ICMR - National Institute of Traditional Medicine  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

ICMR-NITM/BGV/2021-2022/NAFLD/ 478

Date: 18.11.2021

The Principal  
Shri B M Kankanwadi Ayurveda Mahavidyalaya  
SLE Academy of Higher Education & Research  
Shahapur,  
Belagavi-590003

**Sub:** Transfer of funds to Sri. BMK Ayurveda Mahavidyala, Belagavi in respect of project titled "Evaluation of AYUSH GMH in the subject of mild to moderate non-alcoholic fatty liver disease (NAFLD) – A Double Blind Randomized Control Clinical Study"

**Ref:** 1. BMK/2021-22/201 dated 14.09.2021  
2. F. No. 4-14/2021-22/CARI/BNG/Account Misc./716 dt. 01.09.2021

Dear Sir/Madam,

With reference to the subject cited above, an amount of Rs.11,67,250/- has been transferred vide cheque no: 621221 dated 09.11.2021 in favour of BMK CLG for CCRAC.

This is for your kind information.

Thanking you,


Yours faithfully,

  
Section Officer

Cc:

- Assistant Director-In-Charge, Central Ayurveda Research Institute, #12, Uttarahalli, Manavarthe Kaval, Talaghattapura post, Uttarahalli (Hobli), Bengaluru South, Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109
- The Director General, CCRAS, New Delhi

*Account of  
Dr. Pradeep G  
22/11/21*

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANWADI AYURVED MAHAVIDYALAYA A GOVT. HOSPITAL UNDER SHAHAPUR, BELAGAVI-590003.	
DATE:	22/11/21
INWARD NO.:	952
SIGNATURE 	





केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034, 29635035, E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.No. 4-1/2021-22/CARI/BNG/Account Misc./ 716

Date: 01-09-2021

To,

The Director  
ICMR-National Institute of Traditional Medicine  
(Dept. of Health Research, Ministry of H&FW, Govt. of India)  
Nehru Nagar, National Highway No. 4, Belagavi – 590010.

Sub: Transferring fund towards the Project entitled “Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) – A Double Blind Randomized control clinical study” – reg.

Ref: 1) Council’s letter No. F.No. 3-6/2019-CCRAS/Admn./F.L/5730, date 18-03-2019.  
2) Council’s Order No. F.No. 3-3/2017-CCRAS/Admn/PS/769, date 25-05-2021. –  
Released Rs. 14,50,250/-.

Sir,

With reference to the above, It is informed that a sum of Rs. 14,50,250/- (Rupees Fourteen lakhs fifty thousand two hundred and fifty only) has been transferred through RTGS/NEFT to your Account No. 0505101051605, IFSC No. CNRB0000505 in favour of Director, ICMR NITM Belagavi on 02-09-2021. You may transfer an amount of Rs. 11,67,250/- (Rupees Eleven lakhs sixty seven thousand two hundred and fifty only) from this amount to Sri. BMK, Ayurveda Mahavidyalaya, Belagavi, for the purpose mentioned below under intimation to this Institute.

Details of Head wise budget break up:-

Sl. No.	Details/Heads	Amt. Received from the Council
<b>I</b>	<b>BMK Ayurveda Mahavidyalaya, Belagavi</b>	
1.	Manpower (SRF )	3,67,800
2.	Trial Drug	3,00,000
3.	Investigations charges (n=100)	2,29,450
4.	Contingencies	1,50,000
5.	Miscellaneous	75,000
6.	Incidental support for 100 patients @ 100x7 visits Ethics Committee	25,000 20,000
	<b>Total</b>	<b>11,67,250</b>
<b>II</b>	<b>ICMR-NITM, Belagavi</b>	
1.	Staff (DEO)	2,33,000
2.	Contingencies-Miscellaneous	50,000
	<b>Total</b>	<b>2,83,000</b>

O.S. Dr. Gramprabhat  
for necessary  
ref

13/9/21

The remaining amount of Rs. 2,83,000/- may be utilized according to the break-up given in the table above (Sl. No. II).

The amount has to be spent in accordance with the breakup given in the table above as per CCRAS Sanction order and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council’s letter (Ref. Sl. No. 2) enclosed herewith).

Yours Faithfully

Assistant Director in-charge  
मुख्य सहायक निदेशक (आय.)

Copy to : 1) The Director General, CCRAS, New Delhi, for information  
2) Project file, 3) PI of Project, 4) Cash section, 5) Technical file.

OFFICE OF THE ASSISTANT DIRECTOR IN-CHARGE  
AYURVED MAHAVIDYALAYA, BELAGAVI, A CONSTITUENT UNIT OF ICMR  
SH. NO. 12, UTTARAHALLI, BANGALORE SOUTH, KANAKAPURA MAIN ROAD, TALAGHATTAPURA, BANGALORE - 560109.

DATE: 15/09/21

RECEIVED NO: 558

SIGN:

6/c



# केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

# 12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.),

Kanakapura Main Road, Talaghattapura (post), Bengaluru-560109

Ph. 080-29535034 (Off.), 29535035 (OPD), E-mail: nadri-bengaluru@gov.in, nadri.bengaluru1@gmail.com

F.6-75/2019/CARI/BNG/AYUSH GMH NAFLD/ 723

Date: 26-07-2022

To,

The Director,  
The National Institute of Traditional Medicine-ICMR,  
Nehru Nagar, National Highway No.4,  
Belagavi- 590010.

Sub: Transferring fund towards the project "Evaluation of Ayush GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study" –reg.

Ref. 1) CCRAS Sanction Order No. F.No: 3-6/2019-CCRAS/Admn./F.L/5730, dated 18<sup>th</sup> March 2019

2) CCRAS Order ref. No. F.No. 3-3/2017-CCRAS/Admn/IMR/1589, dated 23-06-2022.

Sir,

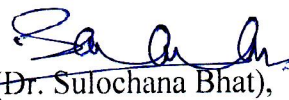
As per above cited letters an amount of Rs. 3,97,000/- (Rupees Three lakhs ninety seven thousand only) has been transferred to Account No. 0505101051605 IFSC No. CNRB0000505 in favour of Director, ICMR, NITM, Belagavi on 25-07-2022 (A copy of taxation receipt is enclosed). It is requested that an amount of Rs. 3,30,800/- (Rs. Three lakhs thirty thousand eight hundred only) may be transferred to BMK Ayurveda Mahavidyalaya, Belagavi for the purpose mentioned below under intimation to this Institute.

### Details of Head wise budget break up:-

Sl. No.	Details/Heads	Amt. received from the Council
<b>I BMK Ayurveda Mahavidyalaya, Belagavi</b>		
1.	Manpower (SRF)	1,60,800
2.	Trial Drug	-
3.	Investigations charges (n=100)	75,000
4.	Contingencies	50,000
5.	Miscellaneous	37,500
6.	Incidental support for 100 patients @100*7 visits Ethics Committee	7,500
<b>Total</b>		<b>3,30,800</b>
<b>II ICMR – NITM, Belagavi</b>		
1	Staff (DEO)	60,000
2	Contingencies- Miscellaneous	6,200
<b>Total</b>		<b>66,200</b>

The amount has to be spent in accordance with the breakup given in the table above as per CCRAS Sanction order and in accordance with GFR 2017 & CCRAS Research Policy (Copy of the Council's letter enclosed herewith).

Yours sincerely,

  
(Dr. Sulochana Bhat),

Assistant Director Incharge

प्रभारी सहायक निदेशक (आयु.)  
26-07-22 के आ.सं. बेंगलूर - 560109

Encl: CCRAS Sanction Order Copy & Transaction ID no. C072241239320 dated 25-07-2022

Copy to: 1) The Director General CCRAS, New Delhi for information

2) Project file 3) PI of the Project 4) Cash Section 5) Technical file

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 25-Jul-2022

DSC Signing Date in PFMS: 25-Jul-2022

Amount (in Rs.) : 397,000.00 (Amount in words : Three Lakhs Ninety-Seven Thousand)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C072247064680

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DIRECTOR ICMR NITM	C072241239320	xxxxxxx1605	CNRB0000505		397,000.00
Total Amount(Rs):						397,000.00



(Sign by Authorized Signatory)

Name - Dr. S. H. Doddamani

Designation - Research officer (As)

Mobile No - 9448085818



(Sign by Authorized Signatory)

Name - Dr. Sulochana Bhat

Designation - Assistant Director (As)

Mobile No - 9968053646





**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

**NITM**  
NATIONAL INSTITUTE OF  
TRADITIONAL MEDICINE

आई सी एम आर - राष्ट्रीय पारम्परिक चिकित्साविज्ञान संस्थान  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

ICMR - National Institute of Traditional Medicine  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

Date: 28.06.2023

To,

The Principal,  
Kaher's Shri B M Kankanwadi Ayurveda Mahavidyalaya  
Belagavi.

Sub: - Regarding transferring funds of Rs.11,75,600/- to Sri. BMK Ayurveda Mahavidyalaya, Belagavi in respect of project entitled "Evaluation of AYUSH-GMH in the subject of mild to moderate non-alcoholic fatty liver disease (NAFLD). A Double Blind Randomized Control Clinical Study. AYUSH-GMH NAFLD Project.

Ref. No.: 1) F.No.3-6/2019CCRAS/Admin/FL/5730 dated 18.03.2019  
2) File No.HQ-PROJ011/109/2023-PROJ/6804 dated 28.02.2023  
3) File No HQ-PROJ011/109/2023-PROJ/1351 dated 02.06.2023  
4) F-6-75/2019/CARI/BNG/AYUSH-GMH-NAFLD/613 dated 23.06.2023

Sir,

With reference to CARI letter cited above File No HQ-PROJ011/109/2023-PROJ/1351 dated 02.06.2023 an amount of Rs.11,75,600/- has been transferred to Sri. BMK Ayurveda Mahavidyalaya, Belagavi towards above said project. This amount has been transferred in electronic mode vide Cheque No.761453 dated 28.06.2023.

Please note that the amount has to be spent strictly in accordance with the breakup mentioned in the CCRAS sanction orders referred above without crossing the head wise allocation & in accordance with GRF 2017 & CCRAS Research Policy.  
Kindly acknowledge the receipt, of above money.

With kind regards,

Your sincerely,

  
Director,  
ICMR-NITM,  
Belagavi

Encl: As above.

Cc:

1. Dr. Sulochana Bhat, Asst Director-Incharge, CARI, Bengaluru
2. Dr. Manish B., Scie-E/Principal Investigator, NAFLD Project.
3. Project main file



**Institutional Ethics Committee for Research on Human Subjects**  
KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya &  
KLE Ayurveda Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION**

**Protocol No: BMK/22/MBPLG/01**

<b>Protocol Title:</b> Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study	
<b>Principal Investigators/Co-investigators:</b> 1. Dr. Manisha Barvaliya : Principal Investigator(ICMR- NITM) 2. Dr. Pradeep Grampurohit : Principal Investigator(BMK) 3. Dr. Suhas Kumar Shetty : Co-investigator 4. Dr. Keertan M S : Co-investigator 5. Dr. Subarna Roy : Co-investigator 6. Dr. Bhavya B M :Co-investigator	
<b>Name &amp; Address of Institution:</b> KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya & KLE Ayurveda Hospital, Shahapur, Belagavi	
<input type="checkbox"/> New Review	<input checked="" type="checkbox"/> Revised Review <input type="checkbox"/> Expedited Review
<b>Date of Review (DD/MM/YY):</b> 25/05/2022	
<b>Date of previous review, if revised application:</b> 22/03/2022	
<b>Name of the Reviewers who attended the meeting:</b> Dr. Supriya Bhalerao, Dr. Basavaraj R Tubaki, Dr Rajashree Kamat, Dr Pradeep Shinde, , Mrs Arati S Balikai, Mrs Sarita Shirodkar, Dr Aziz Arbar, Dr Giridhar Vedantam, Mr Sudheer Kulkarni	
<b>Decision of the the Ethics Committee:</b> Recommended <input checked="" type="checkbox"/> Recommended with suggestions <input type="checkbox"/> Revision <input type="checkbox"/> Rejected <input type="checkbox"/>	
<b>Suggestions/ Clarifications / Reasons/ Remarks:</b> NIL	

**Recommended for a period of : Two Year**

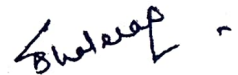
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



Dr. Supriya Bhalerao  
(Chairperson)





सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

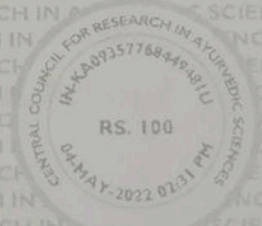
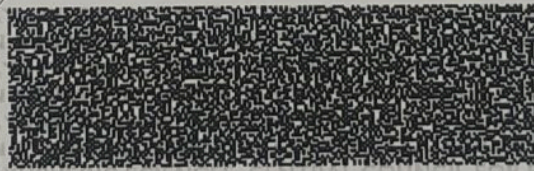
Rs. 100

e-Stamp

Certificate No. : IN-KA09357768449481U  
 Certificate Issued Date : 04-May-2022 02:31 PM  
 Account Reference : NONACC (FI)/ kacrsf108/ KONANAKUNTE1/ KA-BA  
 Unique Doc. Reference : SUBIN-KAKACRSFL0847269361052303U  
 Purchased by : CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
 Description of Document : Article 37 Note or Memorandum  
 Description : MEMORANDUM OF UNDERSTANDING  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
 Second Party : ICMR NITM BELAGAVI AND KAHER SHRI BMK AMH BELAGAVI  
 Stamp Duty Paid By : CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)

सत्यमेव जयते

Kissan Balakedarara Sahakara Sangha Niayam  
 No. 1, Opp. J.P. Nagar Sub-Registrar Office,  
 New Bank Colony, Konanakunte,  
 Amruthnagar Main Road,  
 Uttarahalli Hobli, Bangalore - 560 082



Please write or type below this line

MEMORANDUM OF UNDERSTANDING  
AMONG

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES (CCRAS)

AND

ICMR - NATIONAL INSTITUTE OF TRADITIONAL MEDICINE BELAGAVI

AND

KAHER SHRI BMK AYURVEDA MAHAVIDYALAYA AND HOSPITAL, BELAGAVI

For

A COLLABORATIVE RESEARCH PROJECT ENTITLED "EVALUATION OF AYUSH-GMH IN THE SUBJECTS OF MILD TO MODERATE NON-ALCOHOLIC FATTY LIVER DISEASE (NAFLD)-A DOUBLE BLIND RANDOMIZED CONTROL CLINICAL STUDY"

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



# TRIPARTITE MEMORANDUM OF UNDERSTANDING

Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study

Among

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES  
(CCRAS)

AND

NATIONAL INSTITUTE OF TRADITIONAL MEDICINE, BELAGAVI

AND

KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belegavi



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

**NITM**  
NATIONAL INSTITUTE OF  
TRADITIONAL MEDICINE



*Subashree*

*Elha*

*Subashree*

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES**  
**(CCRAS)**  
**AND**  
**NATIONAL INSTITUTE OF TRADITIONAL MEDICINE, BELAGAVI**  
**AND**  
**KLE ACADEMY OF HIGHER EDUCATION & RESEARCH (DEEMED**  
**TO BE UNIVERSITY)**

This memorandum of understanding (MoU) entered into and executed on ..... 28/05/2022 ..... Between **Central Council for Research in Ayurvedic Sciences** (hereinafter referred to as "CCRAS"), a society registered under the Societies Registration Act 1860, having its office at 61-65, Opp. 'D' Block, Institutional Area, Janakpuri, New Delhi of the First part,

**AND**

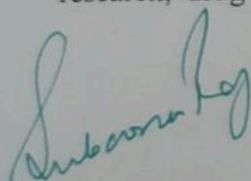
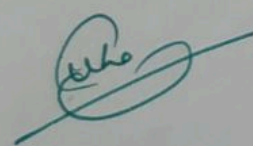
**ICMR-National Institute of Traditional Medicine, Belagavi** (here-in-after referred to as "ICMR-NITM"), formerly known as Regional Medical Research Centre (RMRC) established by Indian Council for Medical Research (ICMR), having its office at Nehru Nagar National Highway No.4, Belagavi-590010 of the Second part.

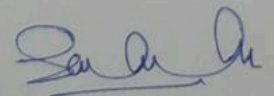
**AND**

**KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belegavi** (here-in-after referred to as "KAHER-BMK"), under KLE Society having its office at Shahapur, Belgaum Belagavi of the Third part.

**1. Preamble:**

Whereas **CCRAS**, an autonomous organization under ministry of AYUSH, Government of India, is a nodal apex body in the country for the formulation and coordination of research in Ayurvedic Sciences in scientific lines. The research area comprises of literature research, literary research including digitalization of medical manuscripts and publication of important Ayurvedic texts, basic and fundamental research in Ayurveda, Drug Research and drug development (comprising of survey, cultivation of medicinal plants and Ethno-botanical research, drug standardization, pharmacology, toxicology etc), clinical research including

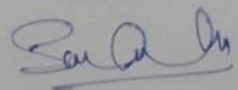
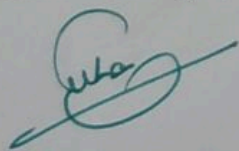
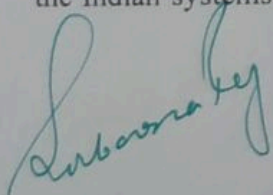




development of nutraceuticals, cosmetics and reproductive health care research and development of biomedical instrumentation. The research is being executed through 31 field institutes, besides collaborative research with reputed national and international research and academic institutions. Central Ayurveda Research Institute, Bengaluru located at Uttarahalli (Hobli), Bengaluru South, Bengaluru is one among the institutes under CCRAS, focusing on clinical research in metabolic disorders and dietetics.

**ICMR –NITM** is an institution under ICMR that is engaged in leveraging knowledge of Traditional Medicines (TM) in development of cost effective healthcare. NITM is envisaged as the lead ICMR institute for research on TM. NITM utilizes modern scientific knowledge and technology to validate traditional medicinal practices in its attempt to bridge the gap between traditional systems and modern medicine. It acts as a major Resource Centre for development of herbal technologies and products for prevention and treatment of major diseases including metabolic and hepatic disorders, ulcer, enteric diseases etc. The thrust areas of research include, Documentation of local traditional medical practices/ medicinal plants, Scientific validation of herbal medicine (efficacy, safety and mode of action), Extraction, purification, characterization and pharmacological screening of useful plants/ their phytoconstituents, chemoprofiling and genotyping of major useful medicinal plants, etc.

**KAHER-BMK**, Belagavi is under the KLE Society, was established on 13th April, 2006 as per the Ministry of Human Resource Development, Government of India, Notification No.F.9-19/2000-U-R(A) dated 13th April, 2006, under the recommendation of University Grants Commission. The K.L.E. Academy of Higher Education & Research, Belagavi offers various Undergraduate, Postgraduate, Post-doctoral, fellowship and certificate programs in the faculties of Medicine, Dentistry, Pharmacy, Ayurveda, Physiotherapy and Nursing and works with the mission to promote sustainable development of Higher Education consistent with statutory requirements, plan and continuously provide necessary infrastructure, learning resources required for quality education and innovations, stimulate to extend the frontiers of knowledge through faculty development and continuing education programs, make research a significant activity involving staff, students and society promote industry/organization, interaction/collaborations with Regional / National / International Bodies / Institutions establish health systems for communication among all stakeholders for vision oriented growth. KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital was build with a vision to develop a centre of global excellence in Ayurveda education by preserving, propagating and developing the Indian systems of medicine through quality teaching, training, Patient care and research.





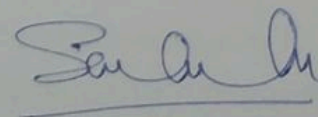
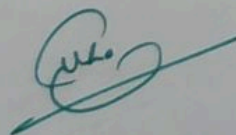
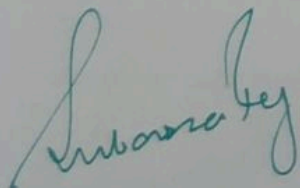
## 2. OBJECTIVE OF THE MOU

- 2.1 To carry out the collaborative research project entitled “**Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” as per the terms and conditions and guidelines of CCRAS Research Policy.

## 3. PROPOSED MODES OF COLLABORATION

NOW, THEREFORE, in recognition of their common interests and objectives ;CCRAS, ICMR-NITM, and KAHER-BMK confirm their mutual understanding and propose to collaborate through:

- 3.1 Undertaking the research project entitled “**Evaluation of Ayush-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” with a duration of **Three years**.
- 3.2 Research work will be carried out at KAHER’s Shri BMK Ayurveda Mahavidyalaya, Belagavi premises as appropriate wherein Dr. Manish Barvaliya, Scientist E, NITM will be the Principal Investigator; Dr. Pradeep L. Gramapurohit Professor, Dept of Panchakarma, BMK Ayurved Mahavidyalaya; Dr. Suhas Kumar Shetty, Principal BMK Ayurved Mahavidyalaya; Dr. Keertan Suresh Mandenhalli, Dr. Subarna Roy, Director NITM –ICMR and Dr. Bhavya BM, Research Officer, CARI Bengaluru, will be Co-Investigators
4. CCRAS, ICMR-NITM and KAHER-BMK are interested in collaborating with each other to facilitate the execution of this project with sharing of following responsibilities:
- 4.1 Responsibilities of CCRAS
- 4.1.1 CCRAS agrees for a collaborative research project entitled “**Evaluation of AYUSH-GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double-blind Randomized control clinical study**” with NITM and KAHER and to sponsor the funds for the same.
- 4.1.2 Standardized Coded Ayurvedic drug and the matching placebo will be provided by CCRAS for the clinical trial.



4.1.3 The entire funding for the proposed project amounting to 55,32,925/- (Annexure- I) (sanctioned vide 3-6/2019/CCRAS/Admin/FL/5730) dated 18 March 2019 will be extended by CCRAS while the execution of the project will be done at BMK Ayurveda Mahavidyalaya, Belagavi, co-ordinated by NITM as per the guidelines of CCRAS Research Policy.

4.1.4 The fund will be released by CCRAS through "The Assistant Director In-charge, Central Ayurveda Research Institute, Bengaluru to Director, ICMR-NITM, Belagavi".

4.1.5 A Monitoring Committee (consisting of three/four members) nominated by DG-CCRAS /his representative (the funding agency) and Head of NITM will monitor the project from time to time and the monitoring committee will meet quarterly to assess the progress and fund utilization allocated to the project.

## 4.2 Responsibilities of NITM

4.2.1 ICMR-NITM will conduct and co-ordinate the aforesaid research project as approved by CCRAS as per the protocol and as per the guidelines of CCRAS Research Policy.

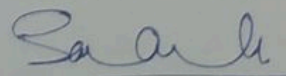
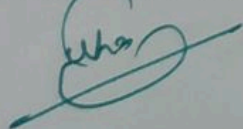
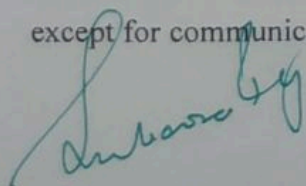
4.2.2 On receipt of funds from CCRAS, ICMR-NITM will release the fund earmarked for KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi year wise as per the sanction order to the Principal, BMK Ayurveda Mahavidyalaya, Belagavi, for the execution of the project as per the sanction order.

4.2.3 ICMR-NITM will be responsible for ensuring the timely completion of the project, subject to support by KAHER-BMK for study conduct and activities preceding as well as succeeding the study closure. ICMR-NITM will also be responsible for submission of detailed technical reports, fund Utilization Certificate along with the Statement of Expenditure to CCRAS Hqrs.

4.2.4 ICMR-NITM will facilitate the Monitoring Committee for monitoring the project progress from time to time.

4.2.5 In case of premature termination of the project, ICMR-NITM shall remit the unspent sanctioned project amount to CCRAS within 15 days of effective termination date.

4.2.6 No data of the project in any part/whole or its outcomes will be disclosed or published by the Investigators or any other authority of ICMR-NITM without the approval of CCRAS, except for communication to Scientific Advisory Committee, Scientific Advisory Board

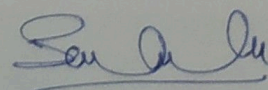
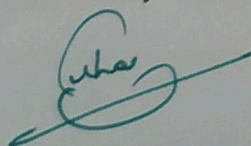
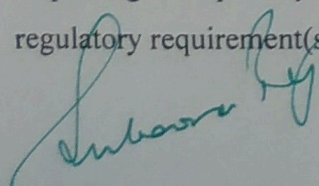




and Scientific Advisory Group of ICMR. The data generated on this project will be kept confidential.

#### 4.3 Responsibilities of KAHER-BMK

- 4.3.1 KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi will conduct the aforesaid research project as approved by CCRAS as per the protocol, and as per the guidelines of CCRAS Research Policy, ICMR National Ethical Guidelines for Biomedical and Health Research and New Drugs and Clinical Trials Rules, 2019.
- 4.3.2 The ethical clearance (from Institutional Ethics Committee) and CTRI registration of this project will be obtained by the KAHER- BMK, as appropriate for conducting the research.
- 4.3.3 Vitamin E required in the study shall be procured by KAHER- BMK itself.
- 4.3.4 PI, Co-PI and Co-I will be responsible for timely completion of the project. KAHER- BMK shall also submit the detailed monthly progress report on monthly basis. The technical report, fund utilization certificate along with the statement of expenditure shall be submitted to the CCRAS through NITM after completion of the trial.
- 4.3.5 KAHER- BMK will be responsible for the recruitment of study participants, management of participant file, source documents, storage of trial interventions and follow-up assessment of the participants recruited in the study as per the trial protocol.
- 4.3.6 Data and study records (including consent documents) will be stored, retained and protected in accordance with the protocol as per the CCRAS Research Policy at the KAHER- BMK and will be shared with the Co-I from CCRAS for onward transmission to CCRAS Headquarters for data processing and statistical analysis.
- 4.3.7 Any deviation from the currently approved protocol shall be informed to the IEC and the same shall be reported to CCRAS Hdqrs. Any unanticipated outcome shall also be reported to the IEC and also to CCRAS as appropriate prior to taking action
- 4.3.8 KAHER- BMK will support the Monitoring Committee for monitoring the project from time to time.
- 4.3.9 The confidentiality of records that could identify participants should be protected, respecting the privacy and confidentiality rules in accordance with the applicable regulatory requirement(s).





**4.3.10** No data of the project in any part/ whole or its outcomes will be disclosed or published by the investigators or any other authority or faculty of KAHER-BMK in any form and confidentiality shall be maintained at all levels from the sharing of protocol to data evaluation. The data generated/interim analysis reports etc will be kept confidential BY KAHER-BMK.

#### **4.4 Joint Responsibility**

**4.4.1** Since it is a collaborative study, the publication of the research outcomes of this study will be done jointly by all the Parties/Stakeholders to be coordinated by the CCRAS. The research outcome of this project shall be published with public acknowledgment of the role and contribution of each Party after completion of the project. All IPR issues, if any, will be considered jointly.

**4.4.2** All information obtained and derived from the exchange of information either in writing or otherwise shall be treated as confidential during and after the expiration of this MoU unless otherwise mutually agreed upon in writing by the Parties.

**4.4.3** The staff employed for the project shall not have any rights of permanent employment of ICMR NITM or CCRAS.

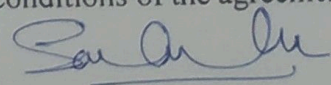
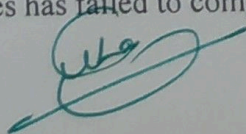
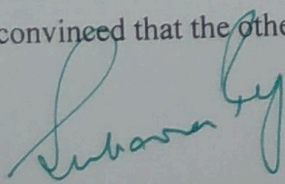
#### **5. Period of MoU and termination clause:**

**5.1.** This MoU shall be valid for a period of three years from the date of signing the agreement or till the completion of the project whichever is earlier, and its extension, continuation or otherwise shall be jointly decided by CCRAS, NITM and KAHER-BMK two months prior to end of the above period.

**5.2.** Should the MOU be terminated by any one Party, steps shall be taken to ensure that the termination is not prejudicial to any activity undertaken within the framework of the MOU.

**5.3.** This MOU may be amended, if needed, by mutual agreement of the Parties and the intention to amend any terms and/or conditions shall be communicated to the Parties in writing.

**5.4.** Notwithstanding anything stated in above clauses, CCRAS reserves the right to terminate MoU at any stage after giving written notice of 30 days to either party. This clause will be operative in case the second or third party violates the terms of MoU or CCRAS is convinced that the other parties has failed to comply with the conditions of the agreement





or the funds have not been properly utilized or the project has been suspended for any unduly long period or appropriate progress is not being made.

5.5. In case of premature termination of the project, the Director, ICMR-NITM, shall ensure to make arrangements in consultation with KAHER's Shri BMK Ayurved Mahavidyalaya Belagavi, to remit the unspent sanctioned amount to CCRAS within 15 days of effective termination date.

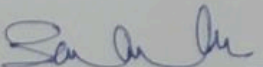
## 6. Arbitration

In the event of any dispute or differences between the parties hitherto, such differences shall be resolved amicably by mutual consultation. Where it could not be resolved so, then it shall be referred to arbitration of three arbitrators, one to be appointed by each of the parties. The Third Arbitrator (Umpire) shall preside over the proceedings. The decision of the said arbitrators shall be final and binding on both the parties. The venue of arbitration shall be subject to the jurisdiction of Courts in Delhi.

IN WITNESS thereof, all the Parties have set and subscribed their respective hands to this Memorandum of Understanding on the date and place first mentioned above, in the presence of following witnesses.

On behalf of CCRAS  
Head of CARI, Bengaluru

(with seal)  
प्रभारी सहायक निदेशक (आयु.)  
के आ ख सं, बेंगलूर - ६६०१०९

Signature: 

Name: Subochana Bhat

Date: 05-05-2022

On behalf of NITM

Head of the Institution

/representative (with  
वैज्ञानिक-जी एवं निदेशक / Scientist-G & Director  
आयुर्वेद-राष्ट्रीय संस्थान (ICMR) चिकित्साविज्ञान संस्थान  
ICMR - National Institute of Traditional Medicine  
एनएसए अनुसंधान विभाग, भारत सरकार  
Department of Health Research, Govt. of India  
केआर एनए, बेलगावी-५९००१० Nehru Nagar, Belagavi-590010

Signature: 

Name: Dr. Subasana Roy

Date: 23/05/2022

On behalf of KLEU

Head of the Institution

/representative (with  
seal)  
PRINCIPAL  
Shri B. M. Kankanwadi  
Ayurved Mahavidyalaya  
Constituent Unit of KAHER  
Shahapur, BELAGAVI-03

Signature: 

Name: Suhas Kumar  
Shetty

Date: 20/05/2022



Witness

1. Signature: Bhauya B.H.

Name: Dr. Bhauya B.H.

Date: 05.05.2022

2. Signature: Doddamani

Name: Dr. S.H. Doddamani

Date: 05-05-2022

Witness (Investigators)

1. Signature: [Signature]

Name: Dr. Manish Borwalga

Date: 23/05/2022

2. Signature: [Signature]

Name: Dr. Keertan M.S.

Date: 20/05/2022

Witness (Investigators)

1. Signature: [Signature]

Name: Dr. Pradeep. L.G.

Date: 20/05/22

2. Signature: [Signature]

Name: Dr. Priyanka M.P.

Date: 20/05/2022

To

The Pay & Accounts Officer (Sectt),  
Ministry of Health and Family Welfare,  
Government of India,  
Nirman Bhawan, New Delhi - 110 011.

**Subject: Proposal from "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka under the Central Sector Scheme for Grant-in-aid Scheme for Promotion of AYUSH Intervention in Public Health Initiatives during 2015- 2016 (Plan).**

Sir,

I am directed to convey that your proposal entitled "Creating sustainable solutions to address Anaemia in school Children of Rural area (Schools under Primary Health Centre, Hudali of Belgaum District, Karnataka) through Ayurveda" has been approved in the meeting of the Project Sanctioning Committee for the total grant of Rs. 1,23,10,145/- (Rs. One Crore twenty three lakhs ten thousand one hundred forty five only) for the period of three years. I am further directed to convey the sanction of the President for release of 1<sup>st</sup> installment of Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) to "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka for undertaking the above mentioned project under the Central Sector Grant-in-Aid Scheme for Promotion of AYUSH Intervention in Public Health Initiatives during 2015- 2016. This is a non-recurring grant (Plan).

2. The first installment is being released for the project involving the following activities by the organization and progress report should be furnished on the basis of the following deliverables and on following conditions :-

- (a) Assess the health status of the students
- (b) Identify health problems related to anaemia and its management.
- (c) Assist with the development of positive health attitude and practices in school children.
- (d) To identify problem areas in school environment and to assist with corrective measures.
- (e) Capacity building programmes for students, parents, teachers, local health care staff on the following topics.
  - Personnel hygiene and Promotion of Positive health of Children
  - Nutrition and health
  - Prevention of Communicable diseases
  - Usage of medicinal plants in the preventing, curing of diseases and promotion of health.
  - Healthful school environment (Hygiene etc.)
  - Family life (Sadvritha)

(f) The administrative cost of the project will be Rs. 3.00 lakhs for the period of three years.

(g) Travel expenses will be restricted to Rs 300 / day. Accordingly, the total travelling cost for the period of three years will be Rs. 2,70,000/-.

3. The Grant-in-aid will be subject to the conditions laid down in the rules 206 to 215 of General Financial Rules 2005 as amended from time to time and the provisions of Central Sector Scheme for Promotion of AYUSH Intervention in Public Health Initiatives.

4. It is further stipulated that, the grantee institutions will submit Expenditure Statement, Utilization Certificate, Audited Statement of Accounts in respect of grants released and Achievement-cum-Performance report of the project within twelve month after issue of sanction.

5. The Ministry has decided to release the sanctioned grant on the following conditions:-

*R. K. HATRI*  
Under Secretary  
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homocopathy  
AYUSH Bhawan, B Block, GPO Complex  
INA, New Delhi-23



- I. Head of the Institution shall be personally accountable for proper utilization of grant.
  - II. The provisions contained in the Scheme would be complied with and no deviations from provision of scheme should be made. Grant in aid shall be utilized for the purpose of the scheme within the duration specified for the activity.
  - III. The grantee Institution shall maintain a separate account of grant received with a scheduled Nationalized Bank in the name of the organization.
  - IV. The Audited statement of accounts should be furnished after utilization of grants-in-aid or whenever called for.
  - V. The Grantee Institution will submit a six monthly achievement-cum-performance report of the progress of work to the Ministry of AYUSH.
  - VI. The Grantee organization shall maintain the record of assets required wholly or substantially out of the grant and these shall not be disposed off without prior approval of the Government.
6. The Accounts of the Grantee Institution / Organization shall be open to inspection by the Sanctioning Authority and Audit, both by the Comptroller and Auditor General (CAG) of India under the CAG (DPC) Act, 1971 and Internal Audit Wing of the O/o CCA of the Ministry, whenever the Institution or Organization is called upon to do so.
7. The Grantee shall not divert the grants or entrust the execution of the scheme to another Institution / Association and shall abide by the terms and conditions of grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon at 10% per annum as applicable from time to time under the provisions of GFR.
8. There is no reason to believe that the grantee is involved in corrupt practice.
9. The amount of **Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only)** is debit to the Demand No.006 – Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210-Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid- General (Plan) during 2015-16.
10. It is certified that the Grantee organization is not a defaulter in submission of utilization certificates.
11. This sanction issues with the concurrence of Finance Division vide their concurrence Dy. No. C-79, dated 22/04/2015.

Yours faithfully,

*Khatri*  
 Under Secretary to the Government of India  
 Ministry of AYUSH, GPO Complex  
 AYUSH Bhawan, B-Block, GPO Complex  
 INA, New Delhi-23

Copy forwarded for information and necessary action to:-

1. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi -110002.
2. The Principal, Shri Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belgaum, Karnataka - 590003
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. AYUSH Budget Section/ Director (P&E)/ Sanction Register.

*Khatri*  
 Under Secretary to the Government of India  
 Ministry of AYUSH, GPO Complex  
 AYUSH Bhawan, B-Block, GPO Complex  
 INA, New Delhi-23



**(UNDER RUPEES FORTY NINE LAKHS TWENTY FOUR THOUSAND AND ONE ONLY)**

**APPENDIX - I**

**GRANT-IN-AID BILL (FOR USE OF DEPARTMENTAL AUTHORITIES)**

The HEAD OF ACCOUNT – expenditure is debitable to the Demand No.006 –Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210- Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid – General (Plan) during 2015-16.

Received the sum of Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) being the amount sanctioned under the Government of India, Ministry of AYUSH sanction letter No. Z-28014/09/2014-PHI dated 9<sup>th</sup> July, 2015 (copy enclosed) for payment to the grantee institution as mentioned in the letter.

Certified that:

- i. The grantee institution has submitted bond as per prescribed proforma.
- ii. I have no reason to believe that the grantee institution is involved in corrupt practice;
- iii. The amount claimed in this bill has not been drawn earlier;
- iv. The terms and conditions of the grant are acceptable to the grantee institution;
- v. No Utilization Certificate is pending.

E.C.S. for Rs. 49,24,000/- (Rs. Forty nine lakhs twenty four thousand only) may be issued in favour of, "Shri B. M. Kankanwadi Ayurved Mahavidyalaya", Belgaum, Karnataka – 590003. .

(FOR USE OF TREASURY)

Pay Rs.

Examine

Treasury Accountant

Treasury Officer

(FOR USE IN ACCOUNTANT GENERAL OFFICE)

ADMITTED Rs. \

OBJECTED RS.

AUDITOR

SUPERINTENDENT

GAZETTED OFFICER

*Khatri*  
R. K. KHATRI  
Under Secretary  
Ministry of AYUSH, Govt. of India  
AYUSH Bhawan, B-Block, GPO Complex  
INA, New Delhi-23

No. Z-28014/09/2014-PHI  
Government of India  
Ministry of AYUSH  
[P & E Scheme (PHI) Section]

1	Head of Account.	The expenditure is debitable to the Demand No.006 – Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy, 2210- Medical & Public Health (Major Head), 02200 –Other Systems (Minor Head), 28 –Ayush & Public Health, 280031-Grant-in-aid - <b>General (Plan)</b> during 2015-2016.
2.	Total allotment in BE 2015-16	Rs. 3,91,00,000/-
3.	Net amount of this bill	Rs. 49,24,000/-
4.	Previous expenditure from 1.4.2015	Rs. 44,28,020/-
5.	Balance left over after the present bill	Rs. 2,97,47,980 /-

*R. K. KHATRI*  
R. K. KHATRI  
Under Secretary  
Ministry of AYUSH, Govt. of India  
AYUSH Bhawan, B-Block, GPO Complex  
INA, New Delhi-23

13/6/2022



Ethics Committee for Research on Human Subjects  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

Protocol No: BMK/22/SSS/01

**Protocol Title:** "Creating sustainable solutions to address Anemia in school children of Rural Area (Schools under Primary Health Center, Hudali of Belgaum District, Karnataka) through Ayurveda"  
Version-II, Dated 30/03/2022.

Principal Investigators/Co-investigators: Dr. Sandeep S Sagare  
Dr. Kavita B Sutagatti

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya &KLE Ayurveda  
Hospital, Shahapur, Belagavi



New Review



Revised Review



Expedited Review

**Date of Review (DD/MM/YY):** 13/06/2022

**Date of previous review, if revised application:** NA

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mr. Sudheer Kulkarni,  
Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr Giridhar  
Vedantam,



<b>Decision of the the Ethics Committee:</b>			
<b>Recommended</b>	<input checked="" type="checkbox"/>	<b>Recommended with suggestions</b>	<input type="checkbox"/>
<b>Revision</b>	<input type="checkbox"/>	<b>Rejected</b>	<input type="checkbox"/>
<b>Suggestions/ Clarifications / Reasons/ Remarks: NIL</b>			
<b>Recommended for a period of : One Year</b>			

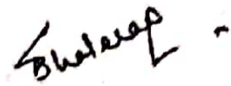
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki  
(Member Secretary)

**Member Secretary**  
**Institutional Ethics Committee for**  
**Research on Human Subjects**  
**Shri BMK Ayurveda Mahavidyalaya &**  
**Hospital, Shahapur, Belagavi-590003**



Dr. Supriya Bhalerao  
(Chairperson)

फाइल संख्या / File No.Z-28014/09/2014-PHI

भारत सरकार / Government of India

आयुष मंत्रालय / Ministry of Ayush

\*\*\*\*\*

प्लेट-ए, दूसरी मंजिल / Plate A, 2nd Floor,  
कार्यालय ब्लॉक -III, / Office Block-III,  
एनबीसीसी कॉम्प्लेक्स / NBCC Complex,  
ईस्ट किदवई नगर / East Kidwai Nagar,  
नई दिल्ली-110023 / New Delhi-110023

दिनांक:- 30<sup>th</sup> मार्च, 2022 / Dated:- 30<sup>th</sup> March, 2022

To

The Pay & Accounts Officer (Secretariat),  
Ministry of Health & Family Welfare,  
Nirman Bhawan,  
New Delhi-110011.

Sub: Release of Grants-in-aid of Rs.24,62,145/- as 3<sup>rd</sup> installment to Shri B. M. Kankanawadi Ayurved Mahavidyalaya, Karnataka under the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana during 2021-22 – reg.

Sir,

In exercise to powers delegated under DFPR-1978, I am directed to convey the sanction of the President of India for release of an amount of Rs.24,62,145/- (Rupees Twenty Four Lakhs Sixty Two Thousand One Hundred Forty Five Only) to Shri B. M. Kankanawadi Ayurved Mahavidyalaya, Karnataka as 3<sup>rd</sup> installment (i.e. 20% of Rs.1,23,10,145/- of total sanctioned budget for 03 years) during the year 2021-22. The Project Sanctioning Committee (PSC) of erstwhile PHI Scheme approved the proposal of the above institute with total grants of Rs.1,23,10,145/- for 03 years. The title of the sanctioned project is "Creating Sustainable Solutions to address Anemia in School Children of Rural Area (Schools under Primary Health Centre, Hudali of Belagavi District, Karnataka)".

2. The Sanction has been issued as per Rules 228 to 245 of General Financial Rules – 2017. The grants-in-aid will be subject to the conditions and provisions of the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana.

3. The deliverables against the 3<sup>rd</sup> installment will be conveyed separately.

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

5. The provisions contained in the AYUSH & Public Health (PHI) component of AYURSWASTHYA Yojana Guidelines would be complied with and no deviations from provision of Scheme should be made. The Grants is subject to condition that no amount or part thereof shall be delivered / utilized to any other purpose than the one for which it has been sanctioned.

Secretary/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt. of India  
आयुष भवन, ई-ब्लॉक, एनबीसीसी कॉम्प्लेक्स, नई दिल्ली-110023  
AYUSH Bhawan B-Block, NBCC Complex, III, New Delhi-23



6. The Grants-in-aid of Rs.24,62,145/- (Rupees Twenty Four Lakhs Sixty Two Thousand One Hundred Forty Five Only) is a non-recurring grant which is to be utilized within twelve months from the date of release of the grants.
7. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines of Ministry of Finance.
8. The expenditure is debitable under Demand No. 4- Ministry of AYUSH, 2210 - Medical and Public Health (Major Head), 05200-Other Systems (Minor Head), 27 - AYURSWASTHYA Yojana (Sub-Head), 270031-Grants-in-aid-General during 2021-22.
9. No Utilization Certificate is pending against this institute during previous years under this scheme.
10. This issues with the approval of the IFD concurrence Dy. No. C-601 dated 25.03.2022.

Yours faithfully,

  
(K.B. Sinha)

Under Secretary to the Govt. of India  
Ministry of AYUSH Govt. of India  
AYUSH Bhawan, Block, GPO Complex INA New Delhi-23

**Copy forwarded for information and necessary action to:**

1. The Principal, Shri Kankanwadi Ayurveda Mahavidyalaya, Shahapur, Belgaum, Karnataka 590003, with the request that the above released grant should mandatorily be disbursed only through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines of Ministry of Finance
2. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi-110002.
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. Budget Section/Director (P&E)/Sanction Register M/O AYUSH.
5. Cash section, M/o AYUSH.

  
(K.B. Sinha)

Under Secretary to the Govt. of India  
Ministry of AYUSH Govt. of India  
AYUSH Bhawan, Block, GPO Complex INA New Delhi-23

**N.B.**

The Institute/Directorate will submit/maintain the following documents in connection with the above grants: -

1. Utilization Certificate as per the prescribed format of GFR-2017;
2. Audited Statement of Expenditure indicating item-wise-item expenditure and accrued interest, if any, on the released grants.
3. Detailed Progress Report of the work done against the released grants of the project.
4. The Grantee Institute shall maintain the records of assets acquired wholly or substantially out of the released grants.
5. The Head of the organization/Department shall be personally accountable for proper utilization of the grants.



No / 28014 09 2014-PHI

Government of India

Ministry of AYUSH

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AYUSH BHAWAN,  
B-Block, GPO Complex,  
INA, New Delhi-110023.  
Dated: 12 /01/2018

To

The Pay & Accounts Officer (Secretariat),  
Ministry of Health & Family Welfare,  
Nirman Bhawan,  
New Delhi-110011.

Sub: Release of 2<sup>nd</sup> installment of Rs. 49,24,000/- (Rupees Forty Nine Lakh Twenty Four Thousand only) of non-recurring grants-in-aid during the financial year 2017-18(revenue) regarding.

Sir,

In exercise of power delegated under Rule DFPR-1978. I am directed to convey the sanction the President to the payment of Rs. 49,24,000/- (Rupees Forty Nine Lakh Twenty Four Thousand only) to BHASHA Research and Publication Centre as 2<sup>nd</sup> installment of non-recurring grants-in-aid for research project under PHI Scheme of Ministry of AYUSH during the financial year 2017-18 as detailed below:

Sl. No.	Name of the Organization	AYUSH intervention	Amount to be released	Installment
1	B.M.Kankanwadi Ayurvedic Mahavidyalay Belgavi, Karnataka	Creating sustainable to address to anemia in school children of Rural Area School under Primary Health Centre , Hudali of Belgaum District , Karnataka through Ayurveda"	Rs. 49,24,000/-	2 <sup>nd</sup> installment

1. The grant will be subjected to the terms & condition for grants-in-aid under the scheme for Promotion of AYUSH Intervention in Public Health Initiatives 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 2<sup>nd</sup> installment in respect of above project to the said B.M.Kankanwadi Ayurvedic Mahavidyalay, Belgavi, Karnataka.
4. The Grants-in-aid as per provision of Rule 206 to 245 of General Financial Rules – 2017 will be subjected to the conditions laid down in GFR-2017.
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 2017-18. It is also certified that the amount has been approved by the Ministry of Finance.

*Dube*  
कुन्दन मा. सिन्हा / KUNDAN B. SINHA  
अवर सचिव, भारत सरकार  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.

OS  
Dr. Sagare  
BCEAE, CRR  
KAHAR -  
HO

DATE: 22/1/18  
1080  
STG

7. The expenditure on the account will be debitable to the Budget Head under Demand No.005. (Ministry of AYUSH), 28-AYUSH & Public health, 280031-Grants-in-Aid General (revenue/during 2017-18).
8. It is non-recurring expenditure and it is the 2<sup>nd</sup> installment.
9. This sanction issues with the approval of AS & FA vide the Integrated Finance Division Concurrence Dy.No.C-2539 dated 02.01.2018.
10. It is certified that the Grantee organization is not a defaulter in submission of Utilization Certificate.

Yours faithfully,

  
(K.B.Sinha)

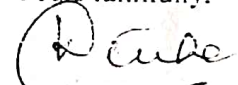
Under Secretary to the Govt. of India

KUNDAN B. SINHA  
Under Secretary  
आयुष सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए न्यू दिल्ली-20  
AYUSH Bhawan B-Block GPO Complex INA New Delhi-20

Copy to:

1. The Director General of Audit, Central Revenues, I.P. Estates, New Delhi-110002.
2. B.M.Kankanwadi Ayurvedic Mahavidyalay, Belgavi, Karnataka 590003.
3. Finance Desk-II, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
4. Budget Section/Director (P&E)/Sanction Register M/O AYUSH.
5. Cash section, M/O AYUSH.

Yours faithfully,

  
(K.B.Sinha)

Under Secretary to the Govt. of India

कुन्दन भा. सिन्हा/KUNDAN B. SINHA  
आयुष सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए न्यू दिल्ली-20  
AYUSH Bhawan B-Block GPO Complex INA New Delhi-20





## केंद्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मन्वर्तेकावल, कनकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलुरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

Centre of Excellence awarded by Ministry of AYUSH, Govt. of India

Ph. No. 080-29535034, 29635035. E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F.No. 6-123/CARI/BNG/2022-23/GAD/२११५

Dated: १५-03-2023

सेवा में,

- 1) The Principal  
Vaidyaratnam PS Varier Ayurveda College,  
Edarikode, Po Kottakkal, Malappuram Dist. – 676501
- 2) The Principal  
Sri. Sri. College of Ayurvedic Science and Research,  
Udipalya, Kanakapura Road,  
Bengaluru – 560082
- 3) The Principal  
Adichunchanagiri, Ayurvedic Medical College, Hospital and Research Centre,  
#12, BGS Vijnatham South campus Nagaruru, Dasanapura Hobli,  
Nelamangala, Bengaluru – 562123
- 4) The Principal  
Shri B.M. kankanawadi Ayurveda Mahavidyalaya,  
Shahapur, Belagavi – 590003.

विषय : “सामान्य चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन” शीर्षक परियोजना के लिए राशि स्थानांतरण करने के संबंध में।  
Transferring amount towards the project entitled “A Multi Centre Study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder”  
– reg.

सन्दर्भ: Council's sanctioned Office Order No. 1422/2022-23, dated 17-03-2023 (F.No.HQ-PROJ011/58/2023-PROJ) (copy enclosed).

महोदय,

उपर्युक्त संदर्भ में, “सामान्य चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन” शीर्षक परियोजना कार्यान्वयन के संबंध में लेनदेन रसीद (प्रतिलिपि संलग्न) और आपके संस्थान को निम्नलिखित अनुसार राशि स्थानांतरण किया गया है।

यह सुनिश्चित करना चाहिए कि सीसीआरएएस स्वीकृति आदेश और सीसीआरएएस अनुसंधान नीति में प्रदान किए गए ब्रेकअप व्यय के अनुसार संदर्भित है।

.....2.....



-: 2 :-

With reference to the above, please find below the details of amount transferred along with transaction receipt (copy enclosed) and account details to the Institutions in connection with implementation of the project "A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder".

- |  |                 |
|--|-----------------|
| 1) Adichunchana Giri Ayurveda Medical College Hospital and Research Centre, Bengaluru (A/c No. 3545132000023, IFSC: CNRB0003545) | Rs. 14,80,400/- |
| 2) Sri. Sri. College of Ayurvedic Science and Research, Bengaluru (A/c No. 50100346602964 IFSC: HDFC0000133)                     | Rs. 14,80,400/- |
| 3) Sri. B.M.Kankanawadi Ayurveda Mahavidyalaya, Belagavi (A/c No. 05382150000029, IFSC: CNRB0010538)                             | Rs. 14,42,600/- |
| 4) VPSV Ayurveda College, Kottakkal (A/c No. 1044104000213073, IFSC: IBKL0001044)  | Rs. 14,42,600/- |

It is to be ensured that the amount to be utilized as per CCRAS sanction letter referred ibid in accordance with the breakup expenditure provided in the CCRAS Sanction order and CCRAS Research Policy.

भवदीय,

(डॉ. सुलोचना भट्ट)

प्रभारी सहायक निदेशक  
प्रभारी सहायक निदेशक (आयु.)  
के आ ज सं, बेंगलूर - 560010

संलग्न: as above

प्रतिलिपि: The Director General, CCRAS, New Delhi for information.

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,480,400.00 (**Amount in words** : Fourteen Lakhs Eighty Thousand Four Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358381181

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL AMC RESEARCH	C032354854210	xxxxxxxxxxxx0023	CNRB0003545		1,480,400.00
Total Amount(Rs):						1,480,400.00

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR H. PODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SUROCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,480,400.00 (Amount in words : Fourteen Lakhs Eighty Thousand Four Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358386962

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL RESEARCHSSCASAND R	C032354862673	xxxxxxxxxxxx2964	HDFC0000 133		1,480,400.0 0
Total Amount(Rs):						1,480,400.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR. H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,442,600.00 (Amount in words : Fourteen Lakhs Forty-Two Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358379198

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVERSITY SBMK AYURVEDA	C032354846137	xxxxxx0029	CNRB0010 538		1,442,600.0 0
Total Amount(Rs):						1,442,600.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR. H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Central Ayurveda Research Institute (Bengaluru)-[KABN00002044]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601021

Approval date in PFMS: 21-Mar-2023

DSC Signing Date in PFMS: 21-Mar-2023

Amount (in Rs.) : 1,442,600.00 (Amount in words : Fourteen Lakhs Forty-Two Thousand Six Hundred

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C032358388938

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	KASRS CCRASSMARTGAD	C032354867082	xxxxxxxxxxxx3073	IBKL00010 44		1,442,600.0 0
Total Amount(Rs):						1,442,600.0 0

(Sign by Authorized Signatory)

Name -

Dr. SHASHIDHAR H. DODDAMANI

Designation - RESEARCH OFFICER

Mobile No - 9448085818

(Sign by Authorized Signatory)

Name -

Dr. SULOCHANA BHAT

Designation -

ASSISTANT DIRECTOR - INCHARGE

Mobile No -

9968053646

KLE/BMK/MRC/978/23  
06/03/2023



**Institutional Ethics Committee for Research on Human Subjects**  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No: BMK/23/SKS/01**

**Protocol Title:** A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder

**Principal Investigators/Co-investigators:** Dr. Suhas Kumar Shetty  
Dr. Sanjeev Tonni  
Dr. Hemalata K

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 20/02/2023(online)

**Date of previous review, if revised application:**

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr Giridhar Vedantam, Dr Aziz Arbar

**Decision of the the Ethics Committee:**

Recommended

Recommended with suggestions

Revision

Rejected



Suggestions/ Clarifications / Reasons/ Remarks: NIL

Recommended for a period of : One Year

**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003



(IEC Chairperson)



Dated: .03.2023

Office Order No. 1422/2022-23

17 MAR 2023

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of Schedule-I of Rule 04 of Rules, Regulations & as per new Bye-laws of the CCRAS, New Delhi to execute Collaborative project entitled "A multi-centre study to assess the treatment adherence and tolerability of Ayush SR in Generalized Anxiety Disorder" with the total cost of Rs.1,38,72,400/- (Rupees One Crore Thirty-eight Lakh Seventy-two Thousand Four Hundred Only) as contingent advance to the Assistant Director Incharge, CARI, Bengaluru as per budget break up given in the table below subject to terms & conditions mentioned in para-3.

1. Budgetary break up (headwise and itemwise): Adichunchanagiri Ayurvedic Medical College, Hospital & Research Centre, Bengaluru

S. No.	Details	(In Rs.)		
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary</b>			
	a) 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
3	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,80,400/-	12,25,400/-	27,05,800/-
7	<b>Overhead Charges @ 5%</b>			
	<b>Grand Total</b>			1,35,290/-
				28,41,090/-

2. Budgetary break up (headwise and itemwise): Sri Sri College Of Ayurvedic Science and Research, Bengaluru

S. No.	Details	(In Rs.)		
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary</b>			
	a) 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
3	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,80,400/-	12,25,400/-	27,05,800/-
7	<b>Overhead Charges @ 5%</b>			
	<b>Grand Total</b>			1,35,290/-
				28,41,090/-



**File No.HQ-PROJ011/58/2023-PROJ**

**3. Budgetary break up (headwise and itemwise): Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, Belgavi**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
	<b>Salary</b>			
1	a) 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
3	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,42,600/-	11,87,600/-	26,30,200/-
7	<b>Overhead Charges @ 5%</b>			1,31,510/-
	<b>Grand Total</b>			27,61,710/-

**4. Budgetary break up (headwise and itemwise): VPSV Ayurveda College, Kottakkal**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
	<b>Salary</b>			
1	a) 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
	b) Fees for Consultant, Clinical Psychology (RCI registered)/ Psychiatry on visit basis Not exceeding 30,000/- per month	3,60,000/-	3,60,000/-	7,20,000/-
2	<b>Trial interventions:</b> Trial drugs for Ayush SR 500 mg tablets (360 tablets/ participant)	1,50,000/-	0.00/-	1,50,000/-
	<b>Recurring Expenditure</b>			
	<b>Laboratory investigations:</b> (TSH, KFT, LFT, RBS, HbA1C, CBC, CRP, ECG)	2,00,000/-	1,50,000/-	3,50,000/-
	<b>Travel expenses:</b> local travelling of investigators/experts and study team	15,000/-	10,000/-	25,000/-
3	<b>Participants' travel compensation:</b> Rs. 100/ participant/ visit (to be paid through online mode at every visit)	22,000/-	22,000/-	44,000/-
	<b>Sensitization camps and honoraria:</b> Honorarium and TA to the members of IEC, subject experts as per admissible rates	1,00,000/-	50,000/-	1,50,000/-
6	<b>Contingency/ Miscellaneous expenses:</b> Stationary including paper for printing of CRFs, Printer cartridges/ external devices or to meet any unforeseen expenses	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	14,42,600/-	11,87,600/-	26,30,200/-
7	<b>Overhead Charges @ 5%</b>			1,31,510/-
	<b>Grand Total</b>			27,61,710/-

**5. Budgetary break up (head wise and item wise): CARI, Bengaluru**

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	<b>Salary:</b> 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
	<b>Recurring Expenditure</b>			
	<b>Travel expenses:</b> investigators at the coordinating center for co-ordination of the multi-center study	1,00,000/-	1,00,000/-	2,00,000/-
2	<b>Training:</b> Investigators and research staff training	2,00,000/-	0.00/-	2,00,000/-
	<b>Monitoring:</b> Honorarium and TA to the members of monitoring committee as per admissible rates	2,00,000/-	2,00,000/-	4,00,000/-
	<b>Insurance of Trial participants:</b> As per admissible rates for total target sample size (440 participants)	3,00,000/-	2,00,000/-	5,00,000/-
3	<b>Contingency/ Miscellaneous expenses:</b> To meet the unforeseen expenditures	1,00,000/-	2,00,000/-	3,00,000/-
	<b>Grand Total</b>	14,33,400/-	12,33,400/-	26,66,800/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> installment an amount of Rs.58,46,000/- (Rupees Fifty-eight Lakh Forty-six Thousand Only) as contingent advance to the Assistant Director Incharge, CARI, Bengaluru for onward transmission of Rs 14,80,400/- to Adichunchanagiri Ayurvedic Medical College, Hospital & Research Centre, Bengaluru, Rs 14,80,400/- to Sri Sri College Of Ayurvedic Science and Research, Bengaluru, Rs. 1442600 /- to Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, Belgavi and 1442600 /- to VPSV Ayurveda College, Kottakkal for execution of the above mentioned project.

**3. Terms & Conditions:**



**File No.HQ-PROJ011/58/2023-PROJ**

1. The Assistant Director Incharge, CARI, Bengaluru will release the budget to the participating centre as per the budget allocation as mentioned above after obtaining approval from respective IEC at each institute and signing of MoU as per CCRAS Research Policy.
2. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the study centre(s) will be spent strictly on the project components in the mechanism followed by the Council. No diversion of funds from one component to another will be done without the prior approval of the competent authority of CCRAS.
3. Next installment for each study site will be released only after submission of interim progress report, statement of expenditure of previous instalment duly attested by the head of the Institute and PI of the project.
4. The progress of the project should be reported to this Council through CARI, Bengaluru on monthly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
5. The final report of the project should be sent to this Council through CARI, Bengaluru in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
6. Release of funds and operation of accounts shall be as per clause no. 1.5.11(iii) of CCRAS Research Policy.
7. The Assistant Director Incharge, CARI, Bengaluru will submit the final utilisation certificate to this Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
8. The Study Centre(s)/Principal Investigator(s) shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
9. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
10. Original bills/vouchers/registers etc. should be kept at the study centre(s) in safe custody for audit purpose.
11. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
12. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.
13. The observations derived from this study will not be communicated to any other party in any form without Council's permission.
14. The study results will be published jointly (not by individual investigators) and to be coordinated by the CCRAS Headquarters after completion of the study and all the Investigators/ Programme Officer/ Nodal Officer/Co-Nodal Officer will be given the credit of authorship along with other contributors if any.
15. The Council reserves full right to issue guidelines to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
16. Duration of the project will be **02 years. (24 months)**
17. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
18. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the CCRAS institute referring as "Acquired under specific project".
19. The budget for the publication of study outcomes will be met from the sanctioned budget of this project after the completion and submission of final Technical Report.

The Expenditure is debitable to the GIA-General Budget of the Hqrs. Office for the year 2022-23 under sub-head "Research Activities".

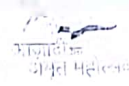
**(Renu Rajan)**  
Administrative Officer (Project)  
For Director General

To

The Administrative Officer (Account), CCRAS, New Delhi with the request that the amount of Rs.58,46,000/- (Rupees Fifty-eight Lakh Forty-six Thousand Only) may be released to Assistant Director Incharge, CARI, Bengaluru. A photocopy of approved Note is enclosed.

Copy to:





## केन्द्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुष मंत्रालय, केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्  
#12, उत्तरहल्ली मनवर्तेकावल, कानकपुर मेन रोड, तलघट्टपुरा पोस्ट, बेंगलूरु -560109

### Central Ayurveda Research Institute

Govt. of India, Ministry of AYUSH, Central Council for Research in Ayurvedic Sciences  
# 12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

**Centre of Excellence awarded by Ministry of AYUSH, Govt. of India**

Ph. No. 080-29535034, 29635035, E-mail: [nadri-bengaluru@gov.in](mailto:nadri-bengaluru@gov.in), [nadri.bengaluru1@gmail.com](mailto:nadri.bengaluru1@gmail.com)

Website: <http://www.cari.gov.in>

F. No. 6-123/CARI/BNG/2022-23/GAD/ 1876

Date: 21-03-2023

कार्यालय आदेश संख्या. 1007 /2022-23

परिषद् कार्यालय आदेश संख्या 1422/2022-23, दिनांक 17.03.2023 (F.No.HQ-PROJ011/58/2023-PROJ) के अनुसरण में, इसके द्वारा प्रभारी सहायक निदेशक ने निम्नलिखित केंद्रों को सहयोगात्मक परियोजना शीर्षक "सामान्यीकृत चिंता विकार में आयुष एसआर के उपचार के पालन और सहनशीलता का आकलन करने के लिए एक बहु केंद्र अध्ययन" निष्पादन के लिए निम्नलिखित विस्तृत विवरण के अनुसार राशि 58,46,000/- को जारी करने के लिए अनुमति प्रदान किया गया है:-

राशि को सीसीआरएएस अनुसंधान नीति के अनुसार सीसीआरएएस स्वीकृति आदेश के अनुसार व्यय करना चाहिए (परिषद् पत्र की प्रति इसके साथ संलग्न है)। राशि आरटीजीएस/एनईएफटी द्वारा उपरोक्त संबंधित केंद्रों के उपरोक्त खाता संख्या में जारी किया जाएगा।

In pursuance of Council's sanction Office Order No. 1422/2022-23, dated 17-03-2023 (F.No. HQ-PROJ011/58/2023-PROJ) permission of the Assistant Director, In-charge is hereby accorded to release a sum of Rs. 58,46,000/- (Rupees Fifty eight lakhs forty six thousand only) to the following centres for execution of the Collaborative project entitled "A Multi-Centre Study to assess the treatment adherence and torlerability of Ayush SR in Generalized Anxiety Disorder".

- |  |                 |
|--|-----------------|
| 1) Adichunchana Giri Ayurveda Medical College Hospital and Research Centre, Bengaluru (A/c No. 3545132000023, IFSC: CNRB0003545) | Rs. 14,80,400/- |
| 2) Sri. Sri. College of Ayurvedic Science and Research, Bengaluru (A/c No. 50100346602964 IFSC: HDFC0000133)                     | Rs. 14,80,400/- |
| 3) Sri. B.M.Kankanawadi Ayurveda Mahavidyalaya, Belagavi (A/c No. 05382150000029, IFSC: CNRB0010538)                             | Rs. 14,42,600/- |
| 4) VPSV Ayurveda College, Kottakkal (A/c No. 1044104000213073, IFSC: IBKL0001044)  | Rs. 14,42,600/- |

The amount has to be spent in accordance with the CCRAS sanction Order and CCRAS Research Policy. (A copy of the Council's sanction letter enclosed). The amount shall be released by RTGS/NEFT to the above Account Nos. of the respective centres mentioned above.

सेवा में,

Cashier, CARI, Bengaluru

प्रतिलिपि: 1) Dr. Ramana, R.O. (Ay.), P-I of the project for information.

- 2) Project file
- 3) Office Order file

प्रभारी सहायक निदेशक (आयु.)  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - 560109

प्रभारी सहायक निदेशक (आयु.)  
प्रभारी सहायक निदेशक (आयु.)  
के आ अ सं, बेंगलूरु - 560109



Dated: .03.2023

Office Order No. 1482/2022-23

25 MAR 2023

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of Schedule-I of Rule 04 of Rules, Regulations & as per new Bye-laws of the CCRAS, New Delhi to execute Collaborative project entitled "Clinical Study on tolerability, treatment adherence and safety of Drakshavaleha in the management of Iron Deficiency Anemia: An open label single arm study" with the total cost of Rs.1,43,97,196/- (Rupees One Crore Forty-three Lakh Ninety-seven Thousand One Hundred Ninety-six Only) as contingent advance to the Research Officer Incharge, RARI, Vijayawada as per budget break up given in the table below subject to terms & conditions mentioned in para-3.

## 1. Budgetary break up (head wise and item wise): BMK, Belegavi

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	<b>16,88,120/-</b>	<b>11,75,360/-</b>	<b>28,63,480/-</b>
7	Overhead Charges @ 5%			1,43,174/-
	<b>Grand Total</b>			<b>30,06,654/-</b>

## 2. Budgetary break up (head wise and item wise): I-AIM, Bengaluru

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+27% HRA=Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	<b>17,25,920/-</b>	<b>12,13,160/-</b>	<b>29,39,080/-</b>
7	Overhead Charges @ 5%			1,46,954/-
	<b>Grand Total</b>			<b>30,86,034/-</b>

## 3. Budgetary break up (head wise and item wise): SSCASR, Bengaluru

(In Rs.)

S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+27% HRA =Rs.44,450/-	5,33,400/-	5,33,400/-	10,66,800/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc, incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	<b>17,25,920/-</b>	<b>12,13,160/-</b>	<b>29,39,080/-</b>

Sub  
16/4/2023



**File No.HQ-PROJ011/62/2023-PROJ**

Overhead Charges @ 5%	1,46,954/-
<b>Grand Total</b>	<b>30,86,034/-</b>

**4. Budgetary break up (head wise and item wise): SDM, Hassan**

(In Rs.)				
S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+9% HRA=Rs.38,150/-	4,57,800/-	4,57,800/-	9,15,600/-
2	Non-Recurring Expenditure: Trial drugs for 120 participants	5,12,760/-	0.00/-	5,12,760/-
3	Laboratory investigations: Outsourcing of laboratory investigations to NABL accredited lab	5,12,760/-	5,12,760/-	10,25,520/-
4	Incidental support to trial participants: Compensation towards inconvenience and travelling expenditure@ Rs. 100/- per visit	42,000/-	42,000/-	84,000/-
5	TA/ conveyance for the investigators: Expenditure towards travel, honoraria etc. incurred on/by the trial related personnel	25,000/-	25,000/-	50,000/-
6	Contingency/ Miscellaneous expenses: Stationary items, printing of CRF, publication of clinical study report etc. and to meet the unforeseen expenditures.	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Sub Total:</b>	16,50,320/-	11,37,560/-	27,87,880/-
7	Overhead Charges @ 5%			1,39,394/-
	<b>Grand Total</b>			<b>29,27,274/-</b>

**5. Budgetary break up (head wise and item wise): RARI, Vijayawada**

(In Rs.)				
S. No.	Details	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
1	Salary: 01 SRF @35,000+18% HRA=Rs.41,300/-	4,95,600/-	4,95,600/-	9,91,200/-
2	Insurance for trial participants: To protect participants from unanticipated risks	5,00,000/-	0.00/-	5,00,000/-
3	Training to research staff and periodic monitoring: Expenditure towards training to research staff and periodic monitoring	3,00,000/-	3,00,000/-	6,00,000/-
4	Contingency/ Miscellaneous expenses: To meet the unforeseen expenditures	1,00,000/-	1,00,000/-	2,00,000/-
	<b>Grand Total</b>	13,95,600/-	8,95,600/-	22,91,200/-

2. The Approval of Competent Authority is also conveyed to release 1<sup>st</sup> installment an amount of Rs.67,90,280/- (Rupees Sixty-seven Lakh Ninety Thousand Two Hundred Eighty Only) as a contingent advance to the Research Officer Incharge, RARI, Vijayawada for execution of the above mentioned project.

**3. Terms & Conditions:**

1. The Research Officer Incharge, RARI, Vijayawada will release the budget to the participating centre as per the budget allocation as mentioned above after obtaining approval from respective IEC at each institute and signing of MoU as per CCRAS Research Policy.
2. The project will be executed in accordance with CCRAS Research Policy. The Fund provided to the study centre(s) will be spent strictly on the project components in the mechanism followed by the Council. No diversion of funds from one component to another will be done without the prior approval of the competent authority of CCRAS. Next Installment will be released after submission of interim progress report, statement of expenditure of previous instalment duly attested by Institute In-charge and PI of the project.
3. The progress of the project should be reported to this Council through RARI, Vijayawada on monthly, quarterly and annual basis in the prescribed format (Annexure -6 of CCRAS Research Policy).
4. The final report of the project should be sent to this Council through RARI, Vijayawada in the prescribed format (Annexure -7 of CCRAS Research Policy) within two weeks from the date of completion of the project.
5. Release of funds and operation of accounts shall be as per clause no. 1.5.11(iii) of CCRAS Research Policy.
6. The Research Officer Incharge, RARI, Vijayawada will submit the final utilisation certificate to this Council immediately after completing the project work. The unspent balance should be refunded to Council's specific account within one month of completion of project.
7. The Study Centre(s)/Principal Investigator(s) shall maintain separate register to record all the expenses related to the project along with interest for audit purpose.
8. The expenditure for the project is to be incurred as per the principles in General Financial Rules 2017 under "Procurement of Goods and Services".
9. Original bills/vouchers/registers etc. should be kept at the study centre(s) in safe custody for audit purpose.
10. Except in exceptional cases, the tenure of a project will normally be as indicated in the research protocol.
11. The project should be executed after fulfilling all ethical/statutory/regulatory requirements.

**File No.HQ-PROJ011/62/2023-PROJ**

12. The observations derived from these studies will not be communicated to any other party in any form without Council's permission.
13. The study results will be published jointly (not by individual investigators) and to be coordinated by the CCRAS Headquarters after completion of the study and all the Investigators/ Programme Officer/ Nodal Officer/Co-Nodal Officer will be given the credit of authorship along with other contributors if any.
14. The Council reserves full right to issue guidelines to terminate the project during the course of the study (Please refer clause no. 1.9 of CCRAS research policy).
15. Duration of the project will be **02 years. (24 months)**
16. Ceiling of each head may be changed as per need with prior approval of DG, CCRAS.
17. Assets acquired on the basis of the project should be properly accounted in asset register. On completion of the project, the same may be entered in the stock register of the CCRAS institute referring as "Acquired under specific project".
18. The budget for the publication of study outcomes will be met from the sanctioned budget of this project after the completion and submission of final Technical Report.

The Expenditure is debitible to the GIA-General Budget of the Hqrs. Office for the year 2022-23 under sub-head "Research Activities".

**(Renu Rajan)**

Administrative Officer (Project)  
For Director General

**To**

The Administrative officer (Account), CCRAS, New Delhi with the request that the amount of Rs.67,90,280/- (Rupees Sixty-seven Lakh Ninety Thousand Two Hundred Eighty Only) may be released to the Research Officer Incharge, RARI, Vijayawada. A photocopy of approved Note is enclosed.

**Copy to:**

1. The Research Officer Incharge, RARI, Vijayawada with the request for onward transmission of Rs.16,88,120/- to KAHER's BMK Belgavi; Rs.17,25,920/- to I-AIM Bengaluru; Rs.17,25,920/- to SSCASR Bengaluru; Rs.16,50,320/- to SDM Hassan. UC & SoE may be submitted to the Council after completion of the project for adjustment of advance.
2. Dr. Midhuna Mohan K, RO (Ay)/PI and Dr. Nishanth K, RO (Ay)/Co-I, RARI, Vijayawada for information.
3. Dr. Sandeep Sagare, Associate Professor and Consultant/PI; Dr. Vinayak B Angadi, Assistant Professor and Consultant/Co-I; Dr. Shameembau Nabeesab, Asst. Prof./Co-I, KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, RGQ8+W53, Shahpur, Belagavi, Karnataka 590005 for information.
4. Dr. Prakash B.N, Associate Professor/PI; Dr. Prasan Shankar, Medical Director/Co-I; Dr. Aswini MohanL, Consultant/Co-I, Institute of Ayurveda and Integrative Medicine (I-AIM) Healthcare Centre, 74/2, Jarakabande kaval, Behind CRPF Camp Attur post, Ramagondanahalli, Bengaluru, Karnataka 560064 for information.
5. Dr. Sowmyashree U P, Associate Professor/PI; Dr. Neelakanta J Sajjanar, Professor/Co-I, Sri Sri College of Ayurvedic Science and Research, Survey No.269/270, B.M. Kaval, Udayapura P.O., 21 KM, Kanakapura Rd, Bengalore, Karnataka 560082 for information.
6. Dr Lakshmi Prasad L Jadhav, Professor/PI; Dr Yadu Gopan, Assistant Professor/Co-I; Dr Shyam Purushottam Warma, Assistant Professor/Co-I, SDM College of Ayurveda and Hospital, Mangalore Hwy, Thanniruhalla, Hassan, Karnataka 573201 for information.
7. Dr. BCS Rao, AD (Ay.), Program Officer, CCRAS, New Delhi for information.
8. Dr. Shruvi Khanduri, RO (Ay.), Nodal Officer, CCRAS, New Delhi for information.
9. Dr. Anagha Ranade, RO (Ay.) & Dr. Neha Dubey, RO (Ay.), Co-Nodal Officers, CCRAS, New Delhi for information.
10. PS to DG/PS to DDD, CCRAS, New Delhi for information.

**For Director General**  
#ApprovedBy#

*Renu Rajan*  
25/3/2023





## क्षेत्रीय आयुर्वेद अनुसंधान संस्थान, विजयवाड़ा

केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार  
नई राजीव नगर, पायकापुरम, विजयवाड़ा- 520015 (आ.प्र.)

**REGIONAL AYURVEDA RESEARCH INSTITUTE, VIJAYAWADA**

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES, MINISTRY OF AYUSH, GOVT. OF INDIA

NEW RAJIV NAGAR, PAYAKAPURAM, VIJAYAWADA-520015 (A.P.)

Email: narivbd-vijayawada@gov.in or narivbd.vijayawada@gmail.com

मिसि.सं.4-147/ 2023-24-क्षे.आ.अ.सं/विज/Tech/36

दिनांक: 11/04/2023

To

The Head of the Institute,  
Shri. B. M. Kananakawadi  
Ayurveda Mahavidyalaya,  
A Constituent unit of KAHER Belgavi,  
Karnataka.

Sub: Payment of contingent advance for Collaborative project entitled "Clinical study on tolerability, treatment adherence and safety of Drakshavaleha in the Management on Iron Deficiency Anemia: An open label single arm study" – reg.

Sir,

With reference to the subject cited above, it is to state that an amount of Rs.16,88,120/- (Rupees sixteen lakhs eighty eight thousand one hundred and twenty only) was transferred from the TSA RBI account of this institute vide Transaction ID:C032388547379, dated 29.03.2023 to your account towards contingent advance for the collaborative project titled "Clinical study on tolerability, treatment adherence and safety of Drakshavaleha in the Management on Iron Deficiency Anemia: An open label single arm study" to Shri. B. M. Kananakawadi Ayurveda Mahavidyalaya, A Constituent unit of KAHER Belgavi, Karnataka.

This is for your information. Kindly acknowledge the receipt of the same.

भवादीय,

डॉ. सी. मुरली कृष्णा  
प्रभारी अनुसंधान अधिकारी

संलग्न: यथोक्त

Copy to:

The Director General, CCRAS, New Delhi for kind information.

1-  
प्रभारी अनुसंधान अधिकारी



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Regional Ayurveda Research Institute, Vijayawada-[APKR00008563]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10690601015

Approval date in PFMS: 29-Mar-2023

DSC Signing Date In PFMS: 29-Mar-2023

Amount (In Rs.) : 1,688,120.00 (Amount in words : Sixteen Lakhs Eighty-Eight Thousand One Hundred Twenty)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**  
Debit Payment Advice No.: C032389368129

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVERSITY SBMK AYURVEDA	C032388547379	xxxxx0000000002	CNRB0010 538		1,688,120.00
Total Amount(Rs):						1,688,120.00



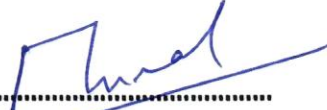
(Sign by Authorized Signatory)

Name -

Dr. A.J.V. Sai Prasad

Designation - Research Officer (AY.)

Mobile No - 9490716761



(Sign by Authorized Signatory)

Name -

डॉ. सी. मुरली कण्णा

Designation - मुख्य आयुर्वेदीय अनुसंधान संस्थान

Mobile No -

विजयवाड़ा-520015.  
9492030564



**Institutional Ethics Committee for Research on Human Subjects**  
 KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
 KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No: BMK/23/SS/01**

**Protocol Title:** Tolerability, treatment adherence, and safety of Drakshavaleha in the management of Iron Deficiency Anemia: An open label single arm clinical study

**Principal Investigators/Co-investigators:** Dr Sandeep Sagare  
 Dr Vinayak Angadi

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
 Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 13/06/2023

**Date of previous review, if revised application:** 20/02/2023(online)

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mrs. Arati S  
 Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr GiridharVedantam, Dr Aziz Arbar

**Decision of the the Ethics Committee:**

**Recommended**

**Recommended with suggestions**

**Revision**

**Rejected**

**Suggestions/ Clarifications / Reasons/ Remarks:**

1. EC has approved the change in title
2. Kindly submit the latest version of documents like patient information sheet, Case record form, protocol. (mention the version and date)
3. EC has noted that the term 'open label' that appears in the title. It is also redundant as single arm studies are by default open label. There is no question of blinding in these studies.
4. EC has raised concerned about delay in initiating the study after it's first approval on 20.2.2023.

**Recommended for a period of : One Year**

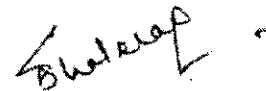
**Please note \***

- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse



Dr. Basavaraj R Tubaki

**Member Secretary**  
**Institutional Ethics Committee for**  
**Research on Human Subjects**  
**Shri BMK Ayurveda Mahavidyalaya &**  
**Hospital, Shahapur, Belagavi-590003**



(IEC Chairperson)



File. No. HQ-ESTT012/59/2022-ESTT



## केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

आयुष मन्त्रालय, भारत सरकार  
जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसंधान भवन  
61-65, सांस्थानिक क्षेत्र, सम्मुख 'डी' ब्लॉक, जानकपुरी, नई दिल्ली-110058

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Ministry of AYUSH, Govt. of India

Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan  
61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058

EPBX

28525852, 28520501  
28522524, 28525831  
28525862, 28525883  
28525897

## NOTICE

(PG STAR 2023- 2024)

E-F. No. HQ-ESTT012/59/2022-ESTT

4462

Dated: 29.09.2023

29 SEP 2023

In reference to the CCRAS PG STAR launched on 14<sup>th</sup> June 2023, the result of selected candidates of Scheme for Training in Ayurveda Research for Post- Graduate Scholars (PG-STAR) 2023- 24 is hereby declared. The list of candidates is at **Annexure - A**.

The selected candidates shall have to submit scanned copy of an undertaking/acceptance letter in the specified format available in the PG STAR scheme (**Annexure-I**) indicating his/her willingness to take part in PG STAR 2023-24 (PG admission 2021-22 batch), duly signed by the guide and head of the concerned Department/Dean of the Faculty/Registrar through e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)) latest by 9<sup>th</sup> October, 2023. All students are advised to follow the timeline available in "PG STAR" website (i.e., <http://pgstar.hopto.org:443/>).

The student enrolled under PG STAR 2023-24 shall abide by the following Terms of Reference (ToR):


**Terms of Reference:**

1. Candidates not submitting the undertaking/acceptance letter by e-mail within stipulated period (i.e., 9<sup>th</sup> October, 2023) or sending the acceptance after due date will be deemed considered as ineligible.
2. On receipt of the acceptance for PG STAR - 2023-24, the enrolled student will be duly intimated.
3. All enrolled students under PG STAR 2023-24 shall have to submit their progress report in every six months through aforementioned e-mail till completion of the project.
4. Account details of the college account in the specified format available in the PG STAR scheme (**Annexure - VIII**) are to be submitted along with photocopy of cancelled cheque for purpose of verification of the concerned bank account where money is to be remitted.
5. The first instalment i.e. 70% of the total sanctioned amount will be released on receipt of the acceptance for PG STAR 2023-24 by the selected candidates. The grant is applicable for



maximum of two years or till the completion of the sanctioned project. The second instalment will be released only after completion of research work, publication of research outcome (at least acceptance/preprint in minimum UGC care listed journal) and approval of final report on submission to CCRAS at given e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)).

- 6. CCRAS institutes may be approached by the guide/student for any technical guidance in formulation amendment and execution of research proposals.
- 7. On satisfactory completion of the project and acceptance and approval of the final report by the competent authority, a certificate will be issued and posted to the office of the concerned Principal/ Director/ Dean/ Registrar.

  
 (Renu Rajan)  
 Administrative Officer (Proj.)  
 For Director General

**For further queries:**

Phone: 011-28525488

Time: 10:00 am to 6:00 pm (Mon-Fri only)

Email Id: [pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)

**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
13	STAR/456/100	Dr Ankit Kumar	Gujarat	Parul Institute of Ayurved, P.O Limda, Tal. Waghodia, Distt. Vadodara- 391760, Gujarat	Kayachikitsa
14	STAR/844/239	Dr. Rajnika	Rajasthan	University College of Ayurved, Rajasthan Ayurved University, Nagaur Road, Kadwad, Jodhpur- 342037, Rajasthan	Rasa Shastra evam Bhaishajya Kalpana
15	STAR/627/135	Dr. Ujjwal	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Shalya
16	STAR/1178/377	Dr. Sudesh K S	Karnataka	Muniyal Institute of Ayurveda Medical Sciences, No.34/C, Shivalli Industrial Area, Taluk & Distt. Udupi, Manipal- 576104, Karnataka	Kayachikitsa



**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
28	STAR/170/230	Dr. Dhanya. K	Kerala	Vaidyaratnam P.S. Varier Ayurveda College, Kottakkal, P.O Edarikode, Taluk-Tirur, Distt. Malappuram- 676501, Kerala	Mano vigyana evam Manasa Roga
29	STAR/503/204	Dr. Nikita S. Mane	Gujarat	Institute of Teaching & Research in Ayurveda (ITRA), Jamnagar, Gujarat 361008	Rasa Shastra evam Bhaishajya Kalpana
30	STAR/594/131	Dr. Raktimabha Jena	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Swasthavritta
31	STAR/722/169	Dr. Keerthi S. V.	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Rasa Shastra evam Bhaishajya Kalpana

**Annexure – A**

**SELECTED CANDIDATES OF SCHEME FOR TRAINING IN AYURVEDA RESEARCH FOR  
POST- GRADUATE SCHOLARS (PG-STAR) 2023 – 2024**

SL NO	PG-STAR ID	STUDENT NAME	STATE	COLLEGE NAME	PG SUBJECT
43	STAR/494/274	Dr. Neha Basaiye	Rajasthan	National Institute of Ayurveda, (Deemed to be University) Madhav Vilas Palace Amer Road, Jaipur-302002, Rajasthan	Rasa Shastra evam Bhaishajya Kalpana
44	STAR/595/148	Dr. Harsha Chuttani	Karnataka	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka	Panchakarma
45	STAR/400/71	Dr. Madhu V Veeranagoudra	Karnataka	Rajiv Gandhi Education Society's Ayurvedic Medical College & Hospital Taluka Ron, Dist. Gadag-582209, Karnataka	Prasuti evam Stri Roga
46	STAR/1091/337	Dr. Hanumanta H	Karnataka	Taranath Govt. Ayurvedic Medical College, Ananthpura Road, Bellary- 583101, Karnataka	Panchakarma



# केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

आयुर्वेद विभाग, भारत सरकार  
कक्षा 61-65, संस्थानिक क्षेत्र, समूह 'डी' ब्लॉक, जानकपुरी, नई दिल्ली-110058  
**CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES**

Ministry of AYUSH, Govt. of India  
Jawahar Lal Nehru Bhariya Chikitsa Evam Homoeopathy Anusandhan Bhawan  
61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058

EPBX  
28525852, 28520501  
28522574, 28525831  
28525862, 28525883  
28525897

E-F. No. HQ-ESTT012/59/2022-ESTT/5164

Dated 30 OCT 2023

## ORDER

Sanction of the Director General, CCRAS is hereby accorded for the award of grant for the research proposals/approved MD/MS (Ayu) synopsis received from the students studying at Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka under Scheme for Training in Ayurveda Research for PG Scholars (PG-STAR) 2023-24 session as per following details:-

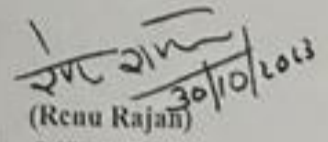
Sl. No	PG STAR Id	Name of the student	PG discipline	Title of the research proposal	Sanctioned budget (1 <sup>st</sup> +2 <sup>nd</sup> inst.)	First installment
1	STAR/627/135	Dr. Ujjwal Gupta	Shalya	Development Of Dhoopan Yantra with Evaluation of Srivasadi Dhoopana Karma in The Management of Dustavrana - A Randomized Controlled Clinical Trial	1,00,000/-	70,000/-
2	STAR/594/131	Dr. Raktimabha Jena	Swasthavritta	Development of Ashtaguna manda Ready-To-Eat (RTE) therapeutic food	1,00,000/-	70,000/-
3	STAR/722/169	Dr. Keerthi S. V.	Rasa Shastra cvam Bhaishajya Kalpana	Comparative Analytical and Antimicrobial Study of Yashada Bhasma and Green Synthesized Zinc Oxide Nano Particles using Aloe Vera Leaf Extract	1,00,000/-	70,000/-
4	STAR/595/148	Dr. Harsha Chuttani	Panchakarma	Evaluation of Complete Protocol of Samsarjana Krama on Intestinal Gut Flora w.s.r. to Hydrogen Breath Test - An Open Observational Clinical Study"	1,00,000/-	70,000/-



2. The total grant sanctioned by the competent authority is Rs. 4,00,000/- (Rupees Four lakh only). Total amount of first installment to be released is Rs. 2,80,000/- (Rupees Two lakh eighty thousand only) to the above stated college for the student named as above as per the following account details submitted by the college authority through electronic transfer from the Research Activity head of GIA General budget of CCRAS Hqrs. for the financial year 2023-24:

Name of the Concerned College / Institution	Karnataka Liberal Education University, Shri B.M. Kankanadi Ayurveda Mahavidyalaya, Shahapur, Belgaum- 590003, Karnataka
Account No.	05382150000029
Type	Savings Account
Bank Name & Branch Name with address	Canara Bank Goaves, Belgaum - 590011
Account holder name	The Principal KLE University's Shri B.M. Ayurveda Mahavidyalaya, Shahapur, Belgaum
IFSC Code	CNRB0010538
MICR Code	590015029
Phone	0831-2486286, 9449603234

3. All selected students under PG-STAR 2023-24 shall follow the timeline available at the "PG-STAR" website (i.e. <http://pgstar.hoplo.org/443/>) and shall have to submit their interim progress report after every six months in the prescribed format (Annexure IV of the PG-STAR scheme) through e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)) followed by the final report on the completion of research work within stipulated period.
4. CCRAS institutes may be approached by the guide/student for any technical guidance in formulation, amendment and execution of research proposals.
5. The first installment i.e., 70% of the total sanctioned amount will vary from case-to-case basis as per the submitted financial proposal. The grant is applicable for the individual student during his/her PG tenure for maximum of two years or till the completion of project and the first installment will be released at the beginning of the project. The second installment will be released only after completion of research work, publication of research outcome (at least acceptance/preprint in minimum UGC care listed journal) and approval of final report on submission to CCRAS at given e-mail ([pgstar.ayu@ccras.nic.in](mailto:pgstar.ayu@ccras.nic.in)).
6. On satisfactory completion of the project and acceptance and approval of the final report by the competent authority, a certificate will be issued and posted to the office of the concerned Principal/ Director/ Dean/ Registrar.

  
(Renu Rajan)

Administrative Officer (Proj.)  
For Director General





सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

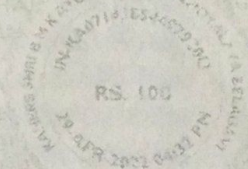
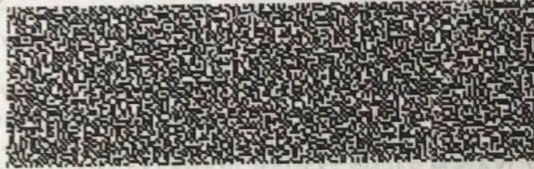
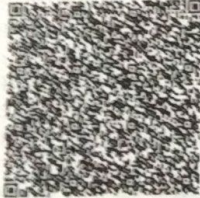
Rs. 100

e-Stamp

Certificate No. : IN-KA07143854492920U  
 Certificate Issued Date : 29-Apr-2022 04:32 PM  
 Account Reference : NONACC (FI)/ kacrsf108/ BELGAUM32/ KA-BL  
 Unique Doc. Reference : SUBIN-KAKACRSFL0843100499303495U  
 Purchased by : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Description of Document : Article 12 Bond  
 Description : CLINICAL TRIAL AGREEMENT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Second Party : C D A C PUNE MAHARASHTRA  
 Stamp Duty Paid By : KAHERS SHRI B M K AYURVEDA MAHAVIDYALAYA BELAGAVI  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)

सत्यमेव जयते

*Shaharaj*  
 Authorised Signatory  
 The Markandey Mahila Multi  
 Purpose Co-op. Society Ltd  
 Kangrali KH. Br. KSGEA. Court  
 Compound, Belgaum.



Please write or type below this line

### CLINICAL TRIAL AGREEMENT

Clinical trial agreement for the sake of conducting clinical trial for development of A.I based mobile application for tongue analysis is made and executed on the day 16-08-2022

Contd....2

*A. K. Nath*  
 कर्नल ए. के. नाथ (सेवानिवृत्त)  
 Col. A. K. Nath (Retd.)  
 कार्यकारी निदेशक, सीडीक, पुणे  
 Executive Director, C-DAC, Pune

*Shri B. M. Kankanawadi*  
 PRINCIPAL  
 Shri B. M. Kankanawadi  
 Ayurveda Mahavidyalaya  
 Belagavi-590 010, Karnataka

*K. H. S.*  
 Registrar  
 KLE Academy of Higher Education and Research,  
 (Deemed to be University) Act of the UGC Act, 1956  
 Belagavi-590 010, Karnataka

#### Statutory Alert:

1. The authenticity of this Stamp certificate should be verified through the official website / Mobile App and any discrepancy in the details of the Certificate should be reported to the Competent Authority.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



BY AND BETWEEN

KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya and Hospital, a constituent unit of KLE Academy of Higher Education & Research (Deemed-To-Be-University) Belagavi, Karnataka- 590 003 (which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its administrators, successors or assignees, as the case may be). **PARTY OF THE FIRST PART**

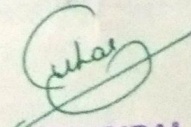
And

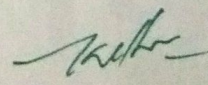
Applied Artificial Intelligence Group of Centre for Development of Advanced Computing, Pune Maharashtra-411008, (which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its administrators, successors or assignees, as the case may be). **PARTY OF THE SECOND PART**

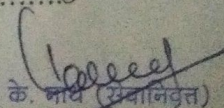
Hereinafter collectively referred as "Parties" and individually as "Party".

The First party KAHER's Shri B. M. Kankanawadi Ayurveda Mahavidyalaya, henceforth called 'KLEBMK', is an esteemed institute in Ayurveda education and healthcare by preserving, propagating and developing the Indian systems of medicine through quality teaching, training, Patient care and research. KLE Academy of Higher Education & Research Belagavi, Karnataka is Declared as Deemed-to be- University U/s 3 of the UGC Act, 1956 vide Government of India Notification No.F.9.19/2000-U.3(A), Re-accredited (3rd cycle) as 'A+' Grade by NAAC and placed in Category 'A' by MI-RD Government of India. KLE Ayurveda Hospital & Medical Research Centre has been accredited by NABH, the first Ayurvedic institute to get NABH accreditation in Karnataka. Shri B.M.K Ayurveda Mahavidhyalaya is established in 1933 and is a constituent Institution of KLE Academy of Higher Education & Research (Deemed-To-Be-University) Belagavi, Karnataka. It has been recognized by CCIM for 10 PG departments with 64 seats and 100 UG seats. It is also conducting PhD program in Ayurveda and Interdisciplinary areas of KAHER PG certificate programs on various domains like Vajeekarana, Ksharasutra, Panchakarma, Herbal Drug Research, Ayurgenomics. It has good infrastructure for teaching as well as research. Its Central Research facility has been approved as DTL for ASU drugs by AYUSH, Govt. of Karnataka. DAME has been recognized by CCIM as Regional Teacher Training centre. Their thrust areas are evidence based medicine and validation, advancements in instrumentation for diagnosis and treatment. This institute is being conducting clinical research, drug research along with AYURTECH, MRC for Government, Private agencies, institutional postgraduates, PhD scholars.

Contd.....3

  
**PRINCIPAL**  
Shri B. M. Kankanawadi  
Ayurveda Mahavidyalaya  
A Constituent Unit of KAHER  
Shahapur, BELAGAVI-03.

  
**Registrar**  
KLE Academy of Higher Education and Research  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

  
कर्नल ए. के. नाथ (सुनानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीडीक, पुणे  
Executive Director, C-DAC, Pune



The Second party, Applied Artificial Intelligence Group of Centre for Development of Advanced Computing, hence forth called as 'C-DAC' has developed A.I based mobile application for tongue analysis based on Ayurveda principles.

### 1. Purpose of this Agreement:

Clinical Trial agreement is made for the development of A.I based mobile application for tongue analysis by C-DAC.

### 2. Role and Responsibilities of KLEBMK

KLEBMK will provide clinical data for development of the A.I based mobile application for tongue analysis.

KLEBMK shall perform the following activities:

- Providing Domain inputs - e.g. features of Tongue in context of Ayurveda
- Institution Ethics Committee approval
- Data collection, with ownership of data residing with KLE (Approximately 100 cases)
- Domain inputs for Data Analysis
- Inputs for joint research publication on 'Use of AI for tongue analysis'
- Inputs for joint proposal writing

The clinical study will be conducted with a sample size of 100 volunteers visiting KLEBMK hospital OPD for consultation and treatment.

Volunteers who have given their consent will be included in this study. Patient information including demographic data, history of present and past illness, clinical examination of the patient, images of tongue captured by mobiles, provisional ayurveda and allopathic diagnosis will be provided.

### 3. Roles and Responsibilities of C-DAC


Study will be conducted as per clinical protocol approved by IEC (institutional ethical committee) for human subjects of KLEBMK, Belagavi.

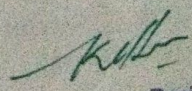
The study will be registered with CTRI.

Contd.....4

कर्नल ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)

कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune

  
**PRINCIPAL**  
Shri B. M. Kantanawadi  
Ayurveda Mahavidyalaya  
Belagavi, KARNATAKA

  
Registrar  
KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka



:: 4 ::

C-DAC as a collaborative research will test AI based models for tongue analysis using data given by KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya, Belagavi.

Further C-DAC will share the result of testing in excel file with KLEBMK, Data Analysis, include investigators from KLEBMK in publications and future endeavours arising out of this research.

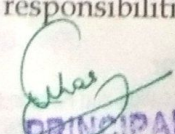
C-DAC shall perform the following activities:

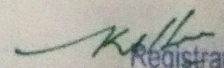
- Test AI based models for tongue analysis using data given by KLE
- Share result of testing in excel file with KLE
- Technical inputs during Data Analysis
- Inputs for joint research publication on 'Use of AI for tongue analysis'

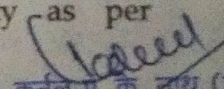
#### 4. Joint Responsibilities of both Parties

- 4.1 Nominate Coordinators as nodal contacts to represent the parties
- 4.2 Draw the attention of the top management in case of any interface or operational problems.
- 4.3 Ensure the safety of the personnel and material whenever placed at either end by the other party
- 4.4 Not use/sell/license/rent technologies/resources/material/solutions of either parties to/for any third party without prior written specific consent of the other party.
- 4.5 Both Parties assure and acknowledge that, it has right/authority to enter into this Agreement
- 4.6 All attempts will be made to ensure that developments and projects are accomplished to a very high degree of quality, with parsimony of time. Both parties shall especially ensure that each party shall complete its tasks correctly in time where work of other party is dependent upon timely and correct completion of its work.
- 4.7 Both organizations C-DAC and KLEBMK will be properly acknowledged in all the outcomes.
- 4.8 Both Parties will be duly acknowledged in research publication on this topic and their representatives will also participate actively in research publication on this topic.

Both the institutes should contribute in this pilot activity as per responsibilities mentioned.

  
PRINCIPAL  
Shri B. M. Kankanwadi  
Ayurveda Mahavidyalaya  
A Consultant Unit of KAHER  
Belagavi-590 010, Karnataka

  
Registrar  
KLE Academy of Higher Education and Research  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

  
Contd. 5  
कॉलेज ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीईक, पुणे  
Executive Director, C-DAC, Pu



## 5. Financial Terms

The budget of the study including the investigator charges, hospital charges, medical research committee charges, Ethical committee fees, patient allowance and institutional overhead charges will be approximately 5 lakhs. As a part of collaboration KLEBMK will bear the above said charges. C-DAC shall not bear any charges.

## 6. Duration

- 6.1 Total duration of this pilot activity would be approximately six months.
- 6.2 The Agreement can be terminated on the mutual understanding with one month notice period.
- 6.3 If the agreement is terminated then KLEBMK shall get the right to continue the study and utilize the outcomes for the further research. No part of this study will hinder both parties to carry out further research.
- 6.4 Both parties shall have right to terminate the Agreement immediately if the other party has breached the conditions of this Agreement and not made good within the notice period of 15 days.

## 7. Intellectual Property Rights

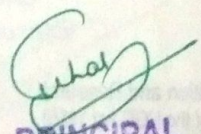
- 7.1 Any pre-existing IPRs of C-DAC and any other Feature/Functionality/Interface arising out of this Agreement shall be owned by C-DAC exclusively.
- 7.2 Any and All intellectual property created solely in relation to or arising out of this Agreement, by C-DAC during the validity of Agreement, or prior to the Agreement, or after the termination of Agreement shall be under the sole and exclusive ownership of C-DAC.
- 7.3 First Party agrees to execute any documents such as affidavit, application, etc., in favour of C-DAC in order to register/protect /secure IPRs of C-DAC

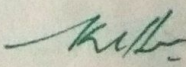
## 8. Confidentiality and Non-disclosure

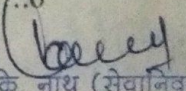
8.1 Any software/hardware material, product specifications, designs, financial information, documents, training material, courseware, syllabus, schedule etc. shall be deemed to be in private domain and it shall not be made public or shared with any other party without the prior written consent of the party which owns it.

8.2 Both parties agree not to disclose to any other Party, except as may be necessary for the performance of this Agreement, any confidential, private or proprietary information supplied under this Agreement by the other party.

Contd.....6

  
**PRINCIPAL**  
Shri B. M. Kankanawadi  
Ayurved Manavidyalaya  
A Constituent Unit of KAHER  
Shanapur, BELAGAVI-03.

  
**Registrar**  
KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

  
कर्मल ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



8.3 Any confidential, private proprietary or classified information which has to be made available by the receiving party to other Party for the execution of this Agreement shall be submitted to such other Party with the same restrictions as included in this Article and shall be intimated to the disclosing party in writing.

8.4 Any information in the public domain or independently received, obtained shall not be treated as confidential/private/proprietary.

8.5 Receiving party will disclose the confidential information in pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided, however, that the receiving Party will provide prompt written notice thereof to the disclosing Party prior to any disclosure to enable the disclosing Party to seek a protective order or otherwise prevent or restrict such disclosure. If such an order or other relief cannot be obtained, the party being required to make such disclosure shall make the disclosure of the confidential information only to the extent that is legally required of it and nothing else.

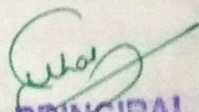
8.6 The requirement of this Article shall survive even after termination or completion of this Agreement.

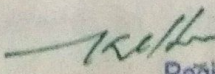
8.7 During the tenure of this Agreement, Parties on its behalf and on behalf of its employees agree to maintain strict confidentiality of the work packaged assigned by either party. Disclosure thereof for any purpose other than in accordance with the Agreement shall be breach of agreement by either party.

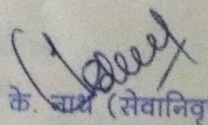
8.8 The receiving Party acknowledges that the Confidential Information is valuable to the disclosing Party and that any unauthorised disclosure thereof may cause irreparable damage to the disclosing Party. The receiving Party therefore agrees that money damages alone would not be sufficient remedy for any breach of this Agreement and that upon any actual or threatened violation or breach of the obligations contained herein, the disclosing Party shall be entitled, in addition to any other rights or remedies available to it at law or equity, to specific performance or injunctive relief.

## 9. Communication

The PI of this study Dr. Usharani S. Sanu, Associate Professor, Department of Kriya Shareera will be the co-ordinator from KLEBMK and Dr. Ganesh Karajkhede, Healthcare IT domain expert will be the co-ordinator from C-DAC Pune.

  
**PRINCIPAL**  
Shri B. M. Kenkanawadi  
Ayurved Mahavidyalaya  
A Constituent Unit of KAHER

  
Registrar  
KLE Academy of Higher Education and Research  
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Belagavi-590 010, Karnataka

  
कर्नल ए. के. नाथ (सेवानिवृत्त)  
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कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune

Contd.....7



Any notices to be given hereunder except for termination, shall be given by either party to the other may be effected either by personal delivery in writing or by fax with a second copy sent by airmail, registered or certified, postage prepaid with return receipt requested, or by recognized international courier service. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, but each party may change such address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of four (4) days after mailing. E-mail correspondence should not be taken as substitute for any official signed hardcopy correspondence in all important documents such as but not limited to financial and performance related documents

## 10. Dispute Resolution and Arbitration

10.1 Any dispute or difference between the parties arising out of this Agreement shall in the first place be settled by mutual negotiations between the Heads of the organizations or their nominees and their decision shall be final and binding on the organizations.

10.2 If the dispute or difference is not resolved as per the above clause within 30 days, it shall be referred to an arbitrator to be mutually agreed by both the parties and in case of no agreement on the name of the arbitrator, the provisions of Arbitration and Conciliation Act, 1996 and the rules there under shall be followed. Any statutory modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this clause.

10.3 The award of the arbitrator shall be final and binding on the parties.

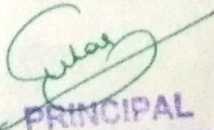
10.4 The common cost of the arbitration proceeding shall initially be borne equally by the parties and finally by the party against whom the award is passed. Any other costs or expenses incurred by a party in relation to the arbitration proceedings shall ultimately be borne by the party as the arbitrator may decide.

10.5 The venue of the arbitration shall be Belagavi, Karnataka. The language of arbitration shall be English. Courts in Belagavi, Karnataka only shall have the exclusive jurisdiction to try, entertain and decide the matters which are not covered under the Arbitration and conciliation Act.

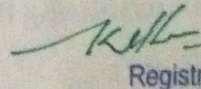
## 11. Indemnification

Either party shall keep other party, its affiliates, shareholders, officers, directors, employees, agents, representatives, and customers indemnified and harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable fees of attorneys) arising out of any claim, suit, action or proceeding (each, an "Action"), for any act(s) and omissions of such party under any proposal(s) to Prospective client(s) or any resulting contract(s) therefrom or any incidental matter or in any way arising therefrom.

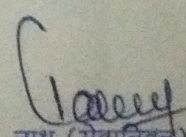
Contd.....8

  
PRINCIPAL

Shri B. M. Kanakanawadi  
Ayurved Mahavidyalaya  
A Constituent Unit of KAHER  
Shahapur, BELAGAVI-03.

  
Registrar

KLE Academy of Higher Education and Research,  
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कर्नल ए. के. नाथ (सेवानिवृत्त)  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



**12. Assignment and Transfer**

Any and all rights, duties and obligations of the parties under this Agreement shall not be transferred or assigned by either party to any third party without prior written consent of the other party.

**13. Non Waiver**

The failure or neglect by either of the Parties to enforce any of the terms of this Agreement shall not be construed as a waiver of its rights preventing subsequent enforcement of such provision or recovery of damages for breach thereof. The waiver of any breach of any provisions of this Agreement will not constitute a waiver of any subsequent breach of the same or other provisions hereof.

**14. Severability**

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement that shall continue in full force and effect except for any such invalid and unenforceable provision.

**15. Limitation of Liability**

In no event will C-DAC or KLEBMK be liable to each other for any incidental, consequential, special, and exemplary or direct or indirect damages, or for lost profits, lost revenues, or loss of business arising out of the subject matter of this Agreement, regardless of the cause of action, even if the party has been advised of the likelihood of damages if it is unintentional and beyond control.

**16. Modification**

No modification to this Agreement will be effective unless agreed to in writing by both Parties and duly signed by the authorised signatories of the Parties.

**17. No Partnership**

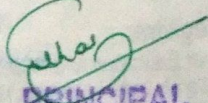
Nothing in this Agreement shall be deemed to either constitute or create an association, trust, partnership or joint venture between the Parties nor constitute either party the agent of the other party for any purpose.

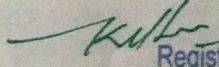
**18. Headings**

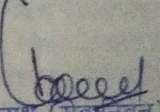
The headings shall not limit, alter or affect the meaning of the Clauses headed by them and are solely for the purpose of easy reference.

**19. Entire Agreement**

This Agreement, sets forth the entire understanding of the Parties with respect to the subject matter hereof, and supersedes all prior oral and written agreements, understandings, representations, conditions and all other communications relating thereto.

  
PRINCIPAL  
Shri B. M. Kankanawadi  
Ayurved Mahavidyalaya  
A Constituent Unit of KAHER  
Belagavi-590 010, Karnataka

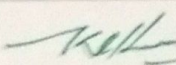
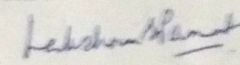
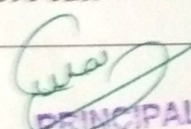
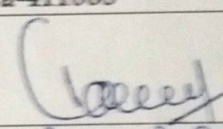
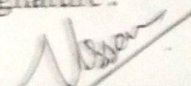
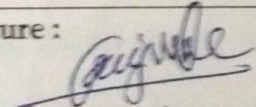
  
Registrar  
KLE Academy of Higher Education and Research,  
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)  
Belagavi-590 010, Karnataka

  
Col. A. K. Nath (Retd.)  
कार्यकारी निदेशक, सीडैक, पुणे  
Executive Director, C-DAC, Pune



In witness where of the parties hereof have signed in this agreement and the day month and year mentioned herein above, in two counterparts and each of which is deemed to be an original and both constitute one and the same contract:

**PARTIES:**

For and on behalf of		For and on behalf of	
Signature 		Signature 	
Seal Registrar KLE Academy of Higher Education and Research, (Deemed-to-be-University u/s 3 of the UGC Act, 1956) Belagavi-590 010, Karnataka		Seal LAKSHMI PANAT ASSOCIATE DIRECTOR	
Registrar KLE Academy of Higher Education & Research, Nehru Nagar, Belagavi Karnataka - 590 010.		Applied Artificial Intelligence Group Centre for Development of Advanced Computing, Pune. Maharashtra-411008	
Signature :  PRINCIPAL		Signature : 	
Seal SHRI B. M. Kankanawadi Ayurved Mahavidyalaya A Constituent Unit of KAHER Shahapur, BELAGAVI-03.		Seal कर्नल ए. के. नाथ (सेवानिवृत्त) Col. A. K. Nath (Retd.) कार्यकारी निदेशक, सीडीक, पुणे Executive Director, C-DAC, Pune	
Dr. SuhasKumar Shetty Principal KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya Shahapur, Belagavi. Karnataka-590003		C-DAC Innovation Park, Pachavati, Pashan, Pune, Maharashtra-411008	
Witness			
Signature : 		Signature : 	
Dr. Usharani S. Sanu Associate Professor Department of Kriya Shareera KAHER's Shri B. M. Kankanwadi Ayurveda Mahavidhyalaya Belagavi. Karnataka-590003		Dr. Ganesh Karajkhede AAIG, C-DAC, C-DAC Innovation Park, Pachavati, Pashan, Pune, Maharashtra-411008	



KLE/BMK/MRC/809/21  
19/11/21



**Institutional Ethics Committee for Research on Human Subjects**  
KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya &  
KLE Ayurved Hospital, Shahapur, Belagavi

**COMMUNICATION OF DECISION OF THE ETHICS COMMITTEE (EC)**

**Protocol No:** BMK/21/USS/01

**Protocol Title:** "ARTIFICIAL INTELLIGENCEBASED MOBILE APPLICATION ASSISTANT TONGUE ANALYSIS"

**Principal Investigators/Co-investigators:** Dr. Usharani S Sanu  
Dr. Sunil Vernekar  
Dr. Giridhar Vedantam  
Dr. Vinod Gurav

**Name & Address of Institution:**

KLE University's Shri B. M. Kankanawadi Ayurved Mahavidyalaya & KLE Ayurved Hospital,  
Shahapur, Belagavi

New Review

Revised Review

Expedited Review

**Date of Review (DD/MM/YY):** 18/11/2021

**Date of previous review, if revised application:**

**Name of the Reviewers who attended the meeting:**

Dr. Supriya Bhalerao, Dr. Harsha Hegde, Dr. Rajashree Kamat, Dr. Pradeep Shinde, Mr. Sudheer Kulkarni, Mrs. Arati S Balikai, Mrs. Sarita S. Shirodkar, Dr. Basavaraj R Tubaki, Dr Giridhar Vedantam, Dr Aziz Arbar

**Decision of the the Ethics Committee:**

**Recommended**

**Recommended with suggestions**

**Revision**

**Rejected**

**Suggestions/ Clarifications / Reasons/ Remarks:**

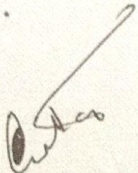
- EC has noticed that the study has received technical inputs from C-DAC Pune and the work will be carried out in KAHER's BMK Ayurveda Mahavidyalaya Belagavi. Kindly provide the details how authorship will be decided for the manuscript emerging out of the data from the project.



Recommended for a period of : Two Year

**Please note \***

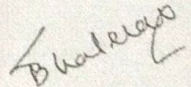
- Inform EC immediately in case of any Adverse Events and Serious Adverse Events
- Inform EC in case of any change of study procedure, site and investigator
- This permission is only for period mentioned above
- Annual report to be submitted to EC
- The study has to be conducted as per approved protocol. Any amendments in the Protocol/ICF/CRF has to be approved from IEC before implementation
- Members of EC have right to monitor the trial with prior intimation
- The status of the study (Completed/Ongoing/Terminated) should be reported annually
- It is mandatory to obtain renewal of approval and apply for the same at the end of 11 months
- The renewal of approval is subjected to submission of annual report. If the above application is not received within specified period then the permission to renew the project may lapse

  
Dr. Basavaraj R Tubaki

**Member Secretary**

(Member Secretary)

Institutional Ethics Committee for  
Research on Human Subjects  
Shri BMK Ayurveda Mahavidyalaya &  
Hospital, Shahapur, Belagavi-590003

  
Dr. Supriya Bhalerao

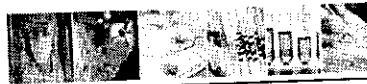
(Chairperson)





Clinical Trial Details (Public Information) - Registered on: 08/12/2021

<b>CTRI Number</b>	CTRI/2021/12/038524 [Registered on: 08/12/2021] - Trial Registered Prospectively	
<b>Last Modified On</b>	07/12/2021	
<b>Post Graduate Thesis</b>		
<b>Type of Trial</b>	Observational	
<b>Type of Study</b>	Cross Sectional Study	
<b>Study Design</b>	Other	
<b>Public Title of Study</b>	Development of A.I based mobile application for tongue analysis	
<b>Scientific Title of Study</b>	Artificial Intelligence-based mobile application assistant tongue analysis	
<b>Secondary IDs if Any</b>	<b>Secondary ID</b>	<b>Identifier</b>
	NIL	NIL
<b>Details of Principal Investigator or overall Trial Coordinator (multi-center study)</b>	<b>Details of Principal Investigator</b>	
	<b>Name</b>	Dr Usharani Sanu
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	KAHERs Shri BMK AMV
	<b>Address</b>	Department of Kriya Shareera, First floor KAHERs Shri BMK Ayurveda Mahavidhyalaya Shapur Belagavi Belgaum KARNATAKA 590003 India
	<b>Phone</b>	09481930824
	<b>Fax</b>	08312424157
	<b>Email</b>	ushasanu@gmail.com
<b>Details Contact Person (Scientific Query)</b>	<b>Details Contact Person (Scientific Query)</b>	
	<b>Name</b>	Dr Usharani Sanu
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	KAHERs Shri BMK AMV
	<b>Address</b>	Department of Kriya Shareera, First floor KAHERs Shri BMK Ayurveda Mahavidhyalaya Shapur Belagavi Belgaum KARNATAKA 590003 india
	<b>Phone</b>	09481930824
	<b>Fax</b>	08312424157
	<b>Email</b>	ushasanu@gmail.com
<b>Details Contact Person (Public Query)</b>	<b>Details Contact Person (Public Query)</b>	
	<b>Name</b>	DrSunil S Vernekar
	<b>Designation</b>	Associate Professor
	<b>Affiliation</b>	JN Medical college, Belagavi
	<b>Address</b>	JN Medical College Nehru Nagar Belagavi Belgaum KARNATAKA 590010 India
	<b>Phone</b>	9844173512
	<b>Fax</b>	08312470759



	Email			drsunilsvernekar@gmail.com
Source of Monetary or Material Support	Source of Monetary or Material Support			
	> CDAC Pune			
	> KAHERS Shri B.M.K Ayurveda Mahavidhya Belagavi			
Primary Sponsor	Primary Sponsor Details			
	Name	KAHERS Shri BMK Ayurveda Mahavidhya Belagavi		
	Address	Shapur Belagavi		
	Type of Sponsor	Research institution		
Details of Secondary Sponsor	Name	Address		
	NIL	NIL		
Countries of Recruitment	List of Countries			
	India			
Sites of Study	List of Countries			
	India			
Sites of Study	Name of Principal Investigator	Name of Site	Site Address	Phone/Fax/Email
	DrUsharani Sanu	KAHERS SHRI BMK AYURVEDA HOSPITAL BELAGAVI	DEPARTMENT OF KRIYA SHAREERA FIRST FLOOR KAHERS SHRI B M KANKANWADI AYURVEDA MAHAVIDHYALAYA NEAR NATHPAI CIRCLE SHAPUR BELAGAVI Belgaum KARNATAKA	09481930824 08312424517 ushasanu@gmail.com
Details of Ethics Committee	Name of Committee	Approval Status	Date of Approval	Is Independent Ethics Committee?
	Institutional ethics committee	Approved	19/11/2021	No
Regulatory Clearance Status from DCGI	Status	Date		
	Not Applicable	No Date Specified		
Health Condition / Problems Studied	Health Type	Condition		
	Patients	Illness, unspecified		
Intervention / Comparator Agent	Type	Name	Details	
Inclusion Criteria	Inclusion Criteria			
	Age From	18.00 Year(s)		
	Age To	80.00 Year(s)		
	Gender	Both		
	Details	All the volunteers including male and female		
Exclusion Criteria	Exclusion Criteria			
	Details	below 18yrs of age		
Method of Generating Random Sequence	Not Applicable			
	Other			
Method of Concealment	Not Applicable			
Blinding/Masking	Not Applicable			
Primary Outcome	Outcome		Timepoints	



	Development of Artificial intelligence-based application for tongue diagnosis using image analysis	one time (base line)
<b>Secondary Outcome</b>	<b>Outcome</b>	<b>Timepoints</b>
	To study the healthy and unhealthy status of tongue To study tongue changes in different disease conditions	baseline
<b>Target Sample Size</b>	<b>Total Sample Size=100</b> <b>Sample Size from India=100</b> <b>Final Enrollment numbers achieved (Total)=Applicable only for Completed/Terminated trials</b> <b>Final Enrollment numbers achieved (India)=Applicable only for Completed/Terminated trials</b>	
<b>Phase of Trial</b>	N/A	
<b>Date of First Enrollment (India)</b>	13/12/2021	
<b>Date of First Enrollment (Global)</b>	No Date Specified	
<b>Estimated Duration of Trial</b>	<b>Years=2</b> <b>Months=1</b> <b>Days=1</b>	
<b>Recruitment Status of Trial (Global)</b>	Not Yet Recruiting	
<b>Recruitment Status of Trial (India)</b>	Not Yet Recruiting	
<b>Publication Details</b>	Not yet published	
<b>Brief Summary</b>	<p>Ayurveda emphasis on "Personalized medicinal care" by assessing the Prakriti(body constitution), the kosta(Gut health), the Agni pariksha (digestion and metabolism) of an individual. Dashavidha pariksha was mentioned to understand the patient's individual pathogenesis with respect to physical and mental ailments and plan the treatment protocol accordingly. Acharya Yogaratnakara mentions astavidha pariksha namely naadi pariksha (arterial pulse examination), mutra pariksha(urine examination), jeevha pariksha(tongue examination), mala pariksha( stool examination), drik pariksha (eye examination), sparsha pariksha (sensory examination), akriti pariksha (examination of gait and body), sabdha pariksha(examination of voice). This examination was performed for quick diagnosis and management by adapting proper treatment protocol. Tongue examination is one of the primary examination methods adopted by all systems of medicine to know the health status of the patient. This study aims to elaborate the tongue diagnosis parameters, differentiate the sama and nirama avathsa of jeevha(tongue), co-relate these parameters with the allopathic diagnosis. The data obtained will be used to validate the Artificial intelligence-based mobile application on tongue diagnosis developed by CDAC Pune.</p>	





4. Morarji Desai Residential School, Hidakal Dam, Hukkeri Taluk

5. Morarji Desai Residential School, Nidasosi, Hukkeri Taluk

Information, Education and Capacity Building (IEC) material will be provided by KaMPA.

A guideline along with approved financial break is enclosed to facilitate implementation of the project. An amount of Rs 2,40,000/- has been approved for establishment and maintenance of herbal garden.

Instalments will be released as below:

<b>Instalments</b>	<b>Unit Cost (in Rs)</b>	<b>For 5 SHG Amount (in Rs.)</b>
1 <sup>st</sup> instalment	20,000	1,00,000
2 <sup>nd</sup> instalment	7,000	35,000
3 <sup>rd</sup> instalment	7,000	35,000
4 <sup>th</sup> instalment	7,000	35,000
5 <sup>th</sup> instalment	7,000	35,000
<b>Total</b>	<b>48,000</b>	<b>2,40,000</b>

It is requested to submit Utilisation Certificate, Statement of Expenditure and progress report along with photographs year wise after accomplishment of activities.

For any clarification, please contact Dr.M.J.Prabhu Medicinal Plants Consultant, Karnataka State Medicinal Plants Authority, 080-23464089 Mob: 9886780258 E-mail: medplantconsult.kampa@karnataka.gov.in.

1st installment will be released shortly.

Thank you,

sincerely

Yours

Principal Chief Conservator of Forests  
and

Chief Executive Officer

**Dr. M J Prabhu**  
Medicinal Plants Consultant



080 - 23464089 | +91-9886780258

medplantconsult.kampa@karnataka.gov.in

<https://kampa.karnataka.gov.in>

4th Floor, 'Vanavikas',, 18th Cross Malleshwaram,, Bangalore - 560 003.

**DISCLAIMER:**

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GOVERNMENT OF KARNATAKA

**Vision Group on Science and Technology**

Department of Electronics, Information Technology, Biotechnology and Science & Technology

Room No 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate, M. S. Building, Dr. Ambedkar Veedhi, Bangalore - 560 075

Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

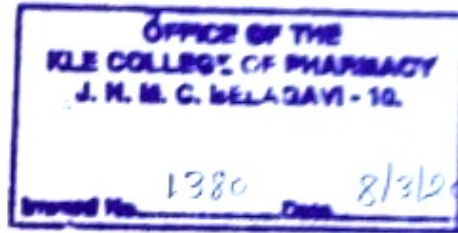
Dr.S.G.SreekanteshwaraSwamy,Ph.D.,

Consultant

No /VGST/GRD -896/2019-20/2020-21/364

Date:2/3/2021

The Principal,  
KLE College of Pharmacy,  
KAHER  
Nehru Nagar,  
Belagavi - 590 010.



Dear Sir/Madam,

**Subject :Approval for the submission of PART-A, the purchase of equipment GRD-896**

\*\*\*

With reference to the approval of GRD No-896- Prof. Bhuvaneshwari Sharannavar, Assistant Professor, Department of Pharmaceutical Quality Assurance, KLE College of Pharmacy Belagavi, under the scheme RGS/F was sanctioned the project entitled **"Solubility enhancement in vitro characterization and in vivo evaluation of Rosuvastatin"** and released the grant of Rs 3.00 lakh for one-time grant in the FY:2019-20 through RTGS (UTR No: SBINR52021011606851608 Dt: 16.01.2021).

As submitted the PART-A by the Grantee institution for the purchase of Equipment for the one -time grant and the details are as follows.

Sl No	The PART -A under Non -Recurring (ETP) Budget as submitted by the Grantee Institution	Unit Price x No.of units (in Rs)	Amount (Rs) in lakhs
1	Hot melt extruder	2,70,000 x 1	2,70,000.00
	<b>Manual tendering process: (MTP)</b>		
1	NIL	-	NIL
<b>Total Amount</b>			<b>2,70,000.00</b>

The One time grant- Recurring Budget Details for the FY:2019-20:

Sl .No	The PART -A under Recurring Budget as submitted by the Grantee Institution	Amount (Rs)
1	Chemicals, Glass wear, plastic wears, Biological specimens /any other project related items	18,000.00
2	Electrical & Electronics spare parts/any other related items	NIL

VGST file



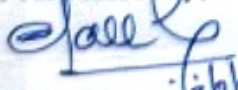
3	Mechanical Spare parts / any other related items	NIL
4	Contingency	12,000.00
5	Books & Journal	NIL
<b>Total</b>		<b>30,000.00</b>

The PART – A details as submitted by the Grantee Institution and approved by VGST are as follows.

Particulars	Amount (in Rs.)
Grant Amount for the FY 2019-20	3,00,000.00
<b>TOTAL</b>	<b>3,00,000.00</b>
<b>Non-Recurring:</b>	
E-Tendering (ETP)	2,70,000.00
M-Tendering (MTP)	NIL
<b>TOTAL (A)</b>	<b>2,70,000.00</b>
<b>Recurring</b>	
Contingency and consumables	30,000.00
<b>TOTAL (B)</b>	<b>30,000.00</b>
Approval by VGST (PART - A submitted by GI / PC) TOTAL (A) + (B)	3,00,000.00
<b>BALANCE AMOUNT NOT APPROVED</b>	<b>0.0</b>

As mentioned in the procurement (PART-A), document MoA, Guidelines, terms and conditions the institution may purchase the equipments through E-Tendering and Manual Tendering Process. Please do not deviate from the KTPP Act for the procurement of equipments. Please submit the PART-B and Progress Report (PART-C) after the purchase is completed to the VGST office. Once again request you to follow the MoA, Guidelines, Terms and conditions strictly while executing the project. The necessary formats are available in the VGST website: <http://vgst.in/downloads.php>. This is for your kind perusal.

With thanks and regards,  
Yours sincerely,

  
(Consultant) 13/12/21

CC: Prof. Bhuvaneshwari Sharannavar, Assistant Professor, Department of Pharmaceutical Quality Assurance, KLE College of Pharmacy, Nehru Nagar, Belagavi - 590 010.

CC: Prof. Girish.B, Assistant Professor, Dept. of Pharmaceutical Quality Assurance, KLE College of Pharmacy, Nehru Nagar, Belagavi - 590 010.





**GOVERNMENT OF KARNATAKA**

**HEALTH & FAMILY WELFARE SERVICE**

**OFFICE OF THE JOINT DIRECTOR (TB), LADY WILLINGDON STATE TB CENTRE, 2<sup>nd</sup> FLOOR,  
AROGYA SOUDHA, 1<sup>st</sup> CROSS, MAGADI ROAD, BENGALURU-560023**

No: LWSTC/NTEP/PPM/64/2022-23

Date: 17/10/2022

**Minutes of State OR Committee meeting held on 22<sup>nd</sup> September 2022 at State TB  
Office, Arogya Soudha, Bengaluru**

The state OR committee meeting was held at the State TB Office, Arogya Soudha, Bengaluru on 22<sup>nd</sup> September 2022 and the esteemed OR committee members had attended the meeting physically and virtually. The list of OR committee members who were present during the meeting is listed in Annexure 1.

The following are the points and decisions taken during the meeting:

- (1) The state had received 25 (twenty-five) post-graduate thesis on the area of tuberculosis from various medical colleges of Karnataka and MPH/PhD thesis from institutes affiliated to medical colleges. The committee had obtained priory approval from Central TB Division (CTD) to fund thesis for non-medical PG courses. However, as per the CTD directives, it was envisaged that the medical college PG thesis should always be prioritised under any circumstances. The OR committee recommended all the thesis for funding. (Annexure 2)
- (2) The three multicentric OR studies which were supposed to be undertaken discussed during the last State OR committee meeting were dropped as few administrative issues were foreseen.
- (3) The state had received 20 Operational Research Protocols from various medical colleges and one dental college across the state. The protocols were reviewed by internal and external experts. Based on the merits and discussions, the committee selected eight (8) proposals for funding from the programme (Annexure 3). The select Principal and one Co-Investigator shall mandatorily undergo 'State level protocol development workshop' at National TB Institute, Bengaluru from 7<sup>th</sup> – 11<sup>th</sup> November 2022.
- (4) The three approved protocols which were selected in the previous OR cycles and had not received funding shall we included in the current financial year.

The meeting ended with vote of thanks.

**Annexure 1**

1. Dr Sharath BN, Chair, State OR Committee, Karnataka
2. Dr Anil S, State TB Officer, Member Secretary
3. Dr Ashok Dorle, Member (Virtual mode)
4. Dr Raveendra Reddy, Member (Virtual mode)
5. Dr Ravichandra, Member (Virtual mode)
6. Dr Ashwini, Member (Virtual mode)
7. Dr Akshay, Member (Virtual mode)
8. Dr Shazia Anjum, Ex-officio member

**Joint Director (TB)**



**Copy to:**

1. The Mission Director, National Health Mission, Bengaluru, Karnataka for kind information.
2. Deputy Director General (TB), Central TB Division, for kind information.
3. All Deputy Director & Senior Specialist, LWSTC, Bengaluru, for information.
4. All District TB Officers, Karnataka.
5. All Dean/Principal Medical Colleges, Karnataka.

*[Handwritten signature]*



## Annexure-2

## List of PG thesis approved by State Operational Research committee (2022)

S.No	Name	Topic	Department	College	Year
1	Mr. Melkey Stephen Bunyan	Mental Health Issues of MDR-tuberculosis patients in Belagavi city-A mixed methods study	MPH	JN Medical College, KAHER, Belagavi	2022
2	Mr. Yashraj Abhijit Birari	Prevalence of tuberculosis among transgenders and MSM in Belgaum and their Knowledge, Attitude and Practices on tuberculosis	MPH	JN Medical College, KAHER, Belagavi	2022
3	Dr Manjunatha Vittala Kaligouda	Clinico-epidemiological profile of drug resistance tuberculosis patients attending district drug resistance tuberculosis centre, kalaburagi.	MD, Community Medicine	Gulbarga Institute of Medical Sciences, Kalaburagi	2022
4	Dr Fathma Thottathil Abdul Kalam	Reporting and Notificaiton of tuberculosis cases by the pharmacies in Mangalore Taluk and the Influencing Factors: A mixed methods study	MD, Community Medicine	Yenopoya Medical College, Mangalore	2022
5	Dr Ravi Kumar DK	Assessment of Quality of Life of Tuberculosis patients under DOTS regime-A cross sectional study	MPH	JN Medical College, KAHER, Belagavi	2022
6	Dr Meghana SA	Clinical profile, Comorbidities, and pattern of drug resistance in drug resistant pulmonary Tuberculosis patients visiting tertiary care centre in Chitradurga	MD, Respiratory Medicine	Basaveshwara Medical College and Hospital, Chitradurga	2022
7	Dr Fyroose Eariyaden	Epidemiological profile of tuberculosis patients in Vijayapura, North Karnataka: A hospital-based study	MD, Community Medicine	Sri BM Patil Medical College, Vijayapura	2022
8	Dr Sowmya	A prospective study on treatment outcome among tuberculosis patients with diabetes mellitus	MD, General Medicine	Vijayanagar Institute of Medical Sciences, Ballari	2022
9	Dr Shaik Shoiab	Epidemiology and clinical profile of patients with extra-pulmonary tuberculosis at a tertiary teaching hospital in Dakshina Kannada: A retrospective study	MD, General Medicine	Yenopoya Medical College, Mangalore	2022



<i>S.No</i>	<i>Name</i>	<i>Topic</i>	<i>Department</i>	<i>College</i>	<i>Year</i>
10	Dr Mary Mathews	Pathways and time to treatment initiation in people with drug resistant tuberculosis in Bengaluru city – a mixed method study.	MD, Community Medicine	St Johns Medical College, Bengaluru	2022
11	Dr Sandhya Reddy	Evaluation of tuberculosis preventive treatment in household contacts of pulmonary tuberculosis cases in Bagalkot taluk: A cross sectional study	MD, Community Medicine	SN Medical College, Bagalkot	2022
12	Dr Kruthi P	Detection Of Latent Tuberculosis in Patients with Chronic Kidney Disease on Renal Replacement Therapy Using Interferon Gamma Release Assay	MD, General Medicine	Sri Devaraj Urs Academy Of Higher Education And Research, Kolar	2022
13	Dr Sreenath Menon P K	Assessment Of Notified Tuberculosis Patients for High Risk of Severe Illness Using a Programmatic Screening Tool In Bengaluru City- A Cross Sectional Study	MD, Community Medicine	ESIC Medical College and PGIMSR, Bengaluru	2022
14	Dr Balakrishnan R	Comparison of Quality of Life between Drug Sensitive and Resistant Tuberculosis patients during and after treatment in Bengaluru city: A Cross-sectional Study	MD, Community Medicine	ESIC Medical College and PGIMSR, Bengaluru	2022
15	Mr Vishwa Rajakumar Byakod	Role of Pharmaceutical Care Management Among MDR-Tuberculosis Patients: A Prospective Interventional Study.	Master of Pharmacy in Pharmacy Practice	KLE College of Pharmacy, JNMC Campus, Belagavi	2021
16	Dr Bandaru Yeswanth Raja	Role of clinical pharmacist to improve tubercular patient's compliance referred to NTEP centre attached to a tertiary care hospital: a randomised controlled study	Doctor of Philosophy (Ph.D.)	KLE College of Pharmacy, JNMC Campus, Belagavi	2020
17	Dr Shanoon Sharaf Ali	Study to assess factors influencing, adherence and completion of tuberculosis preventive therapy among household contact of pulmonary tuberculosis patients in Vijayapura district	MD, Community Medicine	Sri BM Patil Medical College, Vijayapura	2022



<i>S.No</i>	<i>Name</i>	<i>Topic</i>	<i>Department</i>	<i>College</i>	<i>Year</i>
18	Dr Yeshashwini R	Pleural fluid TNF alpha – A diagnostic marker of differentiation on tubercular pleural effusion and non-tubercular pleural effusion	MD, Respiratory Medicine	Raja Rajeshwari Medical college, Bengaluru	2022
19	Dr Kalluru Arjun Reddy	“Incidence of Tuberculosis among household contacts on Tuberculosis Preventive Treatment - A Longitudinal study”	MD, Community Medicine	Jawaharlal Nehru Medical College, KAHER, Belagavi	2022
20	Dr Jeni Jacob	Health-Seeking Behaviour Towards Tuberculosis and Perceived Stigma Among PLHIV Attending a District Antiretroviral Therapy Centre In Karnataka	MD, Community Medicine	K.S. Hegde Medical Academy, Mangalore	2022
21	Dr Palle Satya Reddy	A cross sectional study of factors that associated to the development of multi drug resistance tuberculosis in District Raichur	MD, Community Medicine	Navodaya Medical College, Raichur	2021
22	Dr Sneha Sri GR	Sputum conversion rate and treatment outcome of fixed dose combination regimen among pulmonary tuberculosis patients registered under NTEP in Chamarajanagar taluk	MD, Community Medicine	Chamarajanagar Institute of Medical Sciences, Chamarajanagar	2022
23	Mr Anil Kumar	Socio-Demographic Risk-Factors Determining the Distribution Of Pulmonary Tuberculosis at Belagavi District - A Geo-Spatial Analysis	Doctor Of Philosophy (Ph.D.)	Jawaharlal Nehru Medical College, KAHER, Belagavi	2021
24	Dr Bhavya S Nair	Comparative study of fine needle aspiration cytology, ziehl – neelsen method and cartridge based nucleic acid amplification test (CB – NAAT) in the suspected cases of tubercular lymphadenopathy	MD, Pathology	Dr. B.R. Ambedkar Medical College and Hospital, Bangalore	2020
25	Dr Srihari Gururaj Kulkarni	A study on identification of Risk Factors for development of anti-tubercular therapy induced liver injury in patients with tuberculosis infection	MD General Medicine	Dr. B.R. Ambedkar Medical College and Hospital, Bangalore	2020



Annexure-3: List of Faculty Operational Research Protocols approved by State Operational Research committee (2022)					
S.No	Name	Subject	College	Title	Budget (in lakhs)
1	Dr Ravikumar Kurle <sup>#</sup>	Community Medicine	MRMC Kalburgi	Tuberculosis incidence among the household contacts of pulmonary microbiologically confirmed TB patients treated with TB preventive treatment – A follow up after ten years	1.99
2	Dr. Sailaja Bidri	OBG	BLDE Vijayapura	Prevalence of genital tuberculosis in patients with pulmonary tuberculosis	1.04
3	Dr. Shashibhushan BL	Pulmonary Medicine	BMCRI	An analytical study to assess the ability of lung ultrasound to differentiate between sputum positive and sputum negative pulmonary tuberculosis	1.00
4	Dr Hugara Siddalingappa	Community Medicine	MIMS	Availability & utilization pattern of TB care & patients' support services of NTEP by tribal population residing in forest areas of South Karnataka; Community based cross sectional mixed method study"	1.99
5	Dr Raksha Yoganand	Microbiology	ESIC Bengaluru	Mutation and genetic diversity profiles of pre- and extensively drug-resistant Mycobacterium tuberculosis isolated from Karnataka TB patients under NTEP, India	1.99
6	Dr Shruthi M Shetty	Community Medicine	Sapthagiri	Diagnostic Delay, Expenditure pattern and Treatment Outcome of Extra-pulmonary TB Patients of Bangalore Urban	0.99
7	Dr Anand Meundi	Community Medicine	Dayanand Sagar	Test and treat strategy for TB infection among household contacts of pulmonary TB patients: A mixed methods assessment of treatment adherence and barriers in Ramanagaram District, Karnataka	0.67
8	Dr. Venkatesh.P	Community Medicine	SSMC Tumkur	Impact of Communication and Social Mobilization on TB Patient in Case Enrolment, Treatment Adherence and Completion under NTEP at District Level.	1.63
9	Dr Madhushree*	Community Medicine	JSS Mysore	Spatio-Temporal Analysis of Tuberculosis in Mysuru, District: An approach to detect areas of Zero incidence.	0.50
10	Dr Sunil*	Community Medicine	Akash MC Bengaluru	A study on implementation of short-term regimen for MDR TB patients in Bangalore	1.99
11	Dr Rohit A*	Community Medicine	JJM, Davanagere	Locating Correlates of Health System Resilience In Provision Of Cash Incentive To HIV-Infected Tuberculosis Patients: A Multi-centric Study from South India	1.99

[Note: <sup>#</sup> The Researcher to submit the report on the previous project funded from the programme; \* Protocols selected in previous OR cycles]



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

RPS - Sanction Letter

File No. 8-89/FDC/RPS (POLICY-1) /2019-20

Date: 14 Aug 2020

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi-110070,

Sub: Release of a sum of Rs.1264663/- being the 1<sup>st</sup> installment of the total grant of Rs.1283922/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs.1264663/- (Rupees Twelve Lakh Sixty Four Thousand Six Hundred Sixty Three Only) as 1<sup>st</sup> installment out of a total approved grant-in-aid of Rs.1283922/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, KLES College of Pharmacy, Hubli, Hubli, Dharwad, Karnataka-580031
II.	Principal Investigator's Name & Dept./Course	: Dr. Fatima Sanjeri Dasankoppa (Pharmacy)
III.	Grant-in-aid Sanctioned	: Rs.1283922/- (Rs. 1091334/- for non-recurring and Rs.192588/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 <sup>st</sup> installment)	: Rs.1264663 /- (Rs. 1091334/- Full amount of non-recurring & Rs.173329/- 90 % of recurring sanctioned)
V.	Project Duration	: 3 Years
VI.	Title of the Project	: "Fabrication of Halloysite polymer doped nano composite scaffolds for Tissue Engineering"

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of KLES College of Pharmacy, Hubli, Hubli, Dharwad, Karnataka-580031 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debitable to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Contd...2





4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AABTKQ88 1E	Syndicate Bank	KLE Campus	Vidyanagar, Hubli- 580031	Principal	Saving Account	12402010014413	SYNB0001240

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

### III. General Instructions:

- It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
- The duration of Project is 03 years and the date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

- The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
  - Principal/Director of the institution (Chairperson)
  - Two HODs from institute (Members)
  - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - Coordinator of the project (Member Secretary)
- The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
- Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant.

Contd...3/-



:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### IV. Submission of documents by the institute/PI to AICTE:

##### A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note: Any deviation from the above said time schedule will cause serious action against the institute.**

Contd.....4/-



## Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		Rs.1091334/-
i)	Differential Scanning Calorimetry- 60 Shimadzu	1	
ii)	Freeze Dryer TFD- 8503 Labindia	1	Rs.173329/-
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.1264663/-
	Grand Total (A)+(B)		

1. Registrar/Director/Principal,  
KLES College of Pharmacy,Hubli,  
Hubli, Dharwad, Karnataka-580031

2. Name of Principal Investigator,  
Dr. Fatima Sanjeri Dasankoppa,  
KLES College of Pharmacy,Hubli,  
Hubli, Dharwad, Karnataka-580031

3. Office of Director General of Audit  
General Revenues, AGCR Building  
I.P. Estate, New Delhi-110002.

4. Guard File

(Col. B. Venkat)  
Director (FDC)

21 AUG 2020



**ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ**

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ  
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 7ನೇ ಮಹಡಿ, 4ನೇ ಫೇಜ್, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001  
ದೂರವಾಣಿ: 080-2203 2013, ಇ-ಮೇಲ್: visiongroup.st@gmail.com, ಜಾಲತಾಣ: www.vgst.in

ಸಂಖ್ಯೆ: ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ:747(2018-19)/2021-22/66

ದಿನಾಂಕ:16-05-2022

ಇವರಿಗೆ,

ಪ್ರಿನ್ಸಿಪಾಲರು,

K.L.E ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ,

2ನೇ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು - 560 010.

ಮಾನ್ಯರೇ,

ವಿಷಯ: CISEE ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆಯಾಗಿರುವ 2ನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ- 747) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1.ಪ್ರೊ.ಎಂ.ಆರ್.ಎಸ್ ರಾವ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರ ಸಭೆ.

2.ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರದ ಸಂಖ್ಯೆ:KSTePS/VGST/CISEE/2019-19/GRD-747/2018-19/27/93 ದಿನಾಂಕ:16.04.2021

3.RTGS ನ ಮೂಲಕ ವಿದ್ಯಾ ಸಂಸ್ಥೆಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿದ ದಿನಾಂಕ:12.04.2022.

4.ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ಡಾಕ್ಯುಮೆಂಟ್ ಸಲ್ಲಿಸಿದ ದಿನಾಂಕ:29.04.2022.

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ಈ ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ CISEE ಕಾರ್ಯಕ್ರಮದಡಿ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ|| ಎಚ್.ಎನ್. ಶಿವಕುಮಾರ್, ಫಾರ್ಮಾಸ್ಯೂಟಿಕ್ಸ್ ವಿಭಾಗ, K.L.E ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ, ಬೆಂಗಳೂರು (ಜಿ.ಆರ್.ಡಿ-747)ರವರು ಸಲ್ಲಿಸಿದ್ದ "Development of Bio adhesive nanoparticles for vaginal delivery of a selected antiretroviral" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಒಟ್ಟು ಮೊತ್ತ ರೂ. 5,23,451/-ಗಳನ್ನು (ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ಹಾಗೂ ಬಾಕಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತವನ್ನು ಕಡಿತಗೊಳಿಸಿ) RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರಂದು ನಡೆದ ವಿತಂದಾಸ ವಿಮರ್ಶಾ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಸಮಿತಿ ಶಿಫಾರಸ್ಸಿನಂತೆ ಸದರಿ ಯೋಜನೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಬೇಕಾಗಿದ್ದ ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಬಾಕಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ಹಾಗೂ ಅದಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ಸೇರಿ ಒಟ್ಟು ರೂ. 4,76,549/-ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ಬಳಸಲು ಸಮಿತಿಯು ಅನುಮೋದನೆ ನೀಡಿರುತ್ತದೆ. ಈ ಸಂಬಂಧ, ಒಟ್ಟಾರೆಯಾಗಿ ಎರಡನೇ ಕಂತಿನ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಅನುದಾನದ ವಿವರ ಕೆಳಗಿನಂತಿದೆ:

ಒಟ್ಟು ಉಳಿಕೆಯ ಮೊತ್ತ	ರೂ. 4,76,549.00
ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಗೊಳಿಸಿದ ಮೊತ್ತ (ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ.4,76,549/- ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ)	ರೂ. 5,23,451.00
ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಮೊತ್ತ	ರೂ.10,00,000.00



Principal  
KLE College of Pharmacy

Handwritten signature and date: 21/06/2022

ಅದರಂತೆ, ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳು/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಉಲೇಖ (4) ರಲ್ಲಿ PART-A ಧಾಖಲೆಯನ್ನು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಈ ಕೆಳಕಂಡ ರೆಕಾರ್ಡಿಂಗ್ ಮತ್ತು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
	ಇ-ಟೆಂಡರ್		
1	Lyophilizer/ freeze dryer	1	8,00,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ (ಇ-ಟೆಂಡರ್)		8,00,000.00
<b>ರೆಕಾರ್ಡಿಂಗ್ ಪಟ್ಟಿ</b>			
1	Chemicals/Glassware/plastic ware/ Biological specimens		1,20,000.00
2	Electrical & Electronics spare parts		15,000.00
3	Mechanical spare parts		15,000.00
4	Contingency		40,000.00
5	Books and Journal		10,000.00
	ಒಟ್ಟು ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ		2,00,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ಮತ್ತು ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ		10,00,000.00

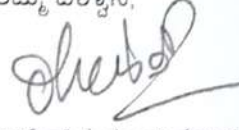
ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಸರಿಸಲು ಕೋರಲಾಗಿದೆ:

- 1) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಅರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.
- 2) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A)ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಯಂತ್ರಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- 3) ರೂ.1. ಲಕ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಇ-ಟೆಂಡರ್ ಮೂಲಕ ಮಾತ್ರ ಖರೀದಿಸತಕ್ಕದ್ದು.  
ರೂ.1. ಲಕ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್ ಮೂಲಕ ಖರೀದಿಸಬಹುದು.
- 4) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ ಈ ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣ -ಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸೆಪ್ಸ್ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ. ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.



- 5) ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಗೆ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಅನುದಾನದಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಕಂತಿನ ಅನುದಾನಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು, ಅಥವಾ ಕೊನೆ ಕಂತು ಆಗಿದ್ದಲ್ಲಿ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಹಿಂತಿರುಗಿಸುವುದು.
- 6) ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸುವಾಗ ಸರ್ಕಾರದ ಎಲ್ಲಾ ಮಾರ್ಗಸೂಚಿಗಳು, ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಅನುಸರಿಸತಕ್ಕದ್ದು.
- 7) ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,



ಡಾ|| ರೋಹಿತ್ ಕುಮಾರ್ ಹೆಚ್.ಜಿ

ವಿಜ್ಞಾನಿ-ಎಸ್.ಡಿ, ಕೆಸ್ಪೆಪ್ಸ್ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

ಪ್ರತಿ:

ಡಾ||ಎಚ್.ಎನ್.ಶಿವಕುಮಾರ್,

ಫಾರ್ಮಾಸ್ಯೂಟಿಕ್ಸ್ ವಿಭಾಗ,

KLE ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ,

2ನೇ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು - 560 010.



  
Principal  
KLE College of Pharmacy  
Bengaluru-560 010





Dr. H. Honne Gowda  
Special Secretary (Technical),  
Dept. of IT, BT and S&T, Gok/  
Managing Director, KSTePS

Date: 17.07.2019

No. KSTePS/VGST-CISEE/2018-19/GRD No.747/315

Dear Sir/Madam,

Sub: Intimation of selection of the project under the VGST scheme of CISEE – reg.

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Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Development of Bio adhesive nanoparticles for vaginal delivery of a selected antiretrovirals" submitted under the VGST scheme of CISEE for the financial year 2018-'19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakh, which will be released annually @ Rs. 10.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the grant of 1<sup>st</sup> installment from our office.

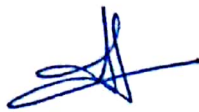
The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

...2



  
Principal  
KLE College of Pharmacy  
Bengaluru-560 010

Vision Group on Science and Technology,  
Department of IT, BT and S & T,  
Room No. 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bengaluru – 560 001.  
Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

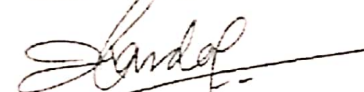
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your institutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: [ksteps.dst@gmail.com](mailto:ksteps.dst@gmail.com) & [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com) for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open an new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,


  
(H. Honne Gowda)

To,  
Dr. H.N Shivakumar,  
Professor & Head,  
Department of Pharmaceutics,  
KLE College of Pharmacy,  
2nd Block, Rajajinagar, Bengaluru - 560 010.

CC:

- 1) The Principal, KLE College of Pharmacy, 2nd Block, Rajajinagar, Bengaluru - 560 010.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5<sup>th</sup> Floor, 5<sup>th</sup> Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.



  
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KLE College of Pharmacy  
Bengaluru-560 010



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 27-03-23 14:56:02 PM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I NO BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name : PRINCIPAL K L E PHARMACY  
 RAMAN DANG

Period :  
 Name Currency :  
 Swift code :

20-03-2023 To 27-03-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
20-MAR-23	20-MAR-23	0		B/F ...	0.00	439,226.64	439,226.64
21-MAR-23	21-MAR-23	8418	000671413358	FUNDS TRANSFER DEBIT - H N SHIVAKUMAR	2,550.00	0.00	436,676.64
21-MAR-23	21-MAR-23	8418	000671413357	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,960.00	0.00	430,716.64
21-MAR-23	21-MAR-23	8418	000000000000	ECS PMSSSANNEX5441173	0.00	125,000.00	555,716.64
21-MAR-23	21-MAR-23	1145	000734095880	FUNDS TRANSFER DEBIT - VIRUPAXI B VANTAGITTI	3,540.00	0.00	552,176.64
21-MAR-23	21-MAR-23	33		NEFT CR- P080230228970162- CNRB0002636-NSL SUGARS LTD-- ENASALEBALANCE	0.00	646.00	552,822.64
23-MAR-23	23-MAR-23	10604	000000000000	KLE BELAGAVI FT	0.00	400,000.00	952,822.64
24-MAR-23	24-MAR-23	8418	000734095879	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	63,952.00	0.00	888,870.64
24-MAR-23	24-MAR-23	8418	000734095882	SELF - BLR KLE SOC	5,000.00	0.00	883,870.64
25-MAR-23	25-MAR-23	33		NEFT CR- N084232385866370- HDFC0000001- PENTACARE AYURPHARMA-- STUDY	0.00	27,000.00	910,870.64
25-MAR-23	25-MAR-23	8418		SB EXCESS DEBIT CHGS	3,328.00	0.00	907,542.64
26-MAR-23	26-MAR-23	8418		SMS CHARGES ON ACTUAL BASIS	62.00	0.00	907,480.64
27-MAR-23	27-MAR-23	1760	000671413340	CHQ PAID-MICR INWARD CLEARING- MR NIKHIL YADAV B V- STATE BANK OF INDIA (SBI)-STATE BANK OF	1,894.00	0.00	905,586.64



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				7/03/07/2023 17:18:02			
03-JUL-23	03-JUL-23	33	318476709750	UPI/CR/318476709750/ VEENA V/CNRB/**54265@AXL/ PAY TO M//AXL519C1C6528BA 4F8E9E09F2465B6DEF 74/03/07/2023 17:18:07	0.00	270.00	873,889.64
03-JUL-23	03-JUL-23	33	318427658754	UPI/CR/318427658754/ SHIVMOHAN/KKBK/**. 6635@WAICICI/NA//ICI WCDBB53C4E7718E85 4D1ACAFBBE57D14/03 /07/2023 17:21:14	0.00	140.00	874,029.64
03-JUL-23	03-JUL-23	33		NEFT CR- N184232529029069- HDFC0000001- PENTACARE AYURPHARMA-- TOXICITY STUDY	0.00	36,000.00	910,029.64
04-JUL-23	04-JUL-23	469	000784267352	CHQ PAID-MICR INWARD CLEARING- SHIVARAJ OFFSET PRINTERS-BANK OF INDIA (BOI)-BANK OF INDIA	7,050.00	0.00	902,979.64
04-JUL-23	04-JUL-23	33	318508679525	UPI/CR/318508679525/ SHAINA S/SBIN/**HAINA@OKS BI/PAY TO M//SBI7076CCB8034D4 D0784B036DE92F67F9 8/04/07/2023 11:45:48	0.00	15.00	902,994.64
04-JUL-23	04-JUL-23	33	318576782421	UPI/CR/318576782421/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIAA3AC8 1D5D424953A4591B16 144F029C/04/07/2023 11:54:42	0.00	10.00	903,004.64
04-JUL-23	04-JUL-23	33	318576850969	UPI/CR/318576850969/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIF09F19 1BDDA1460FB3FDB64 5E50CC062/04/07/2023 11:56:46	0.00	5.00	903,009.64
04-JUL-23	04-JUL-23	33	318576860203	UPI/CR/318576860203/ ADITI SRI/BARB/**VA914@O KAXIS/FEES//AXIFC34 F1BF56644E7E9706DE E914B47745/04/07/202 3 11:57:03	0.00	15.00	903,024.64
04-JUL-23	04-JUL-23	33	318529703445	UPI/CR/318529703445/ AKASH/KARB/**75- 15@WAICICI/NA//ICIW CA2CFCEA1FB223688 DA463DE1825191/04/0 7/2023 12:03:16	0.00	15.00	903,039.64
04-JUL-23	04-JUL-23	33	318529710751	UPI/CR/318529710751/ ABHISHEK /PUNB/**960- 7@WAICICI/NA//ICIWC BAA9FC89C730D9D72 DB10287C04779/04/07/ 2023 12:05:27	0.00	15.00	903,054.64
04-JUL-23	04-JUL-23	33	318503531666	UPI/CR/318503531666/ MR SUNIL /IDIB/**85821@AXL/PA Y TO	0.00	15.00	903,069.64



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## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 31-07-23 10:11:25 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name : PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period : 25-07-2023 To 31-07-2023  
 Name Currency : INDIAN RUPEES  
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
25-JUL-23	25-JUL-23	0		B/F ...	0.00	1,101,684.64	1,101,684.64
25-JUL-23	25-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	78,824.00	1,180,508.64
26-JUL-23	26-JUL-23	2890	000810271463	FUNDS TRANSFER DEBIT - SUMAN SAMADDAR	5,000.00	0.00	1,175,508.64
26-JUL-23	26-JUL-23	33		NEFT CR- N207232564671680-HDFC0000001-PENTACARE AYURPHARMA-KLE	0.00	27,000.00	1,202,508.64
26-JUL-23	26-JUL-23	8418	000810271393	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	15,000.00	0.00	1,187,508.64
26-JUL-23	26-JUL-23	8418	000810271392	FUNDS TRANSFER DEBIT - HARIPRASAD M G	20,000.00	0.00	1,167,508.64
27-JUL-23	27-JUL-23	10427	000810271391	FUNDS TRANSFER DEBIT - SRI COMPUTERS	10,620.00	0.00	1,156,888.64
28-JUL-23	28-JUL-23	8418	000810271397	FUNDS TRANSFER DEBIT - SHILPA MURTHY	3,000.00	0.00	1,153,888.64
28-JUL-23	28-JUL-23	8418	000810271396	FUNDS TRANSFER DEBIT - R B GAYAKWAD	1,500.00	0.00	1,152,388.64
29-JUL-23	29-JUL-23	1760	000810271442	CHQ PAID-MICR INWARD CLEARING- JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	5,464.00	0.00	1,146,924.64
29-JUL-23	29-JUL-23	469	000784267364	CHQ PAID-MICR INWARD CLEARING-SREENIVASARAO- INDIAN BANK (INB)-	3,400.00	0.00	1,143,524.64



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				R-			
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	594,207.52
16-NOV-23	16-NOV-23	8418	000089651571	NEFT DR- P320230280915669- BARB0VJSOLU- ANJANAMURTHY-	13,200.00	0.00	581,007.52
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	581,001.52
17-NOV-23	17-NOV-23	469	000856181591	CHQ PAID-MICR INWARD CLEARING- JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	2,178.00	0.00	578,823.52
17-NOV-23	17-NOV-23	33	332177432696	UPI/CR/332177432696/ SANGEETHA/SBIN/**57 177@OKSBI/PAY TO M//SBI958C796388664F 63AC2EE23332311EAC /17/11/2023 13:16:07	0.00	100.00	578,923.52
17-NOV-23	17-NOV-23	8418	000089651576	FUNDS TRANSFER DEBIT - KUMAR RAJUKOLI	7,400.00	0.00	571,523.52
17-NOV-23	17-NOV-23	10427	000089651566	FUNDS TRANSFER DEBIT - SRI COMPUTERS	14,927.00	0.00	556,596.52
17-NOV-23	17-NOV-23	8418	858418954616	CAB-DD, LIQUIDATION AGAINST ACCOUNT- 17-OCT-2023- 858418954616	0.00	25,000.00	581,596.52
17-NOV-23	17-NOV-23	8418	858418954616	DD CANC OTH THAN IND	118.00	0.00	581,478.52
17-NOV-23	17-NOV-23	8418	000089651577	NEFT DR- P321230281066249- UBIN0533114- CHAMPAKA FEEDS AND FOODS-	6,450.00	0.00	575,028.52
17-NOV-23	17-NOV-23	8418		NEFT SC	3.00	0.00	575,025.52
17-NOV-23	17-NOV-23	8418	000089651574	FUNDS TRANSFER DEBIT - PRIME CARE ENTERPRISES	90,845.00	0.00	484,180.52
17-NOV-23	17-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	312,019.00	796,199.52
20-NOV-23	20-NOV-23	469	000089651567	CHQ PAID-MICR INWARD CLEARING- MR SOHAN RAJ R- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	1,747.00	0.00	794,452.52
20-NOV-23	20-NOV-23	33		NEFT CR- N324232745890780- HDFC0000001- PENTACARE AYURPHARMA--KLE	0.00	36,000.00	830,452.52
20-NOV-23	20-NOV-23	8418	000089651579	FUNDS TRANSFER DEBIT - PRINCIPAL KLE UNIVERSITYS PHARMACY	313,000.00	0.00	517,452.52
21-NOV-23	21-NOV-23	8418	000089651580	FUNDS TRANSFER DEBIT - SADDAMHUSEN JAMADAR	2,980.00	0.00	514,472.52
21-NOV-23	21-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 05042170000039 - KLE ACADEMY OF HIGHE	0.00	79,530.00	594,002.52



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Bengaluru-560 010



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
23-NOV-23	23-NOV-23	469	000089651578	CHQ PAID-MICR INWARD CLEARING-SAFFRON MEDIA PVT LTD-UNION BANK OF INDIA (UBI)-UNION BANK OF INDIA	5,600.00	0.00	588,402.52
23-NOV-23	23-NOV-23	8418	000851026899	SELF - BLR KLE SOC	5,000.00	0.00	583,402.52
23-NOV-23	23-NOV-23	8418	000851026899	TDS ON CASH WITHDRAWAL	250.00	0.00	583,152.52
23-NOV-23	23-NOV-23	8418	000851026896	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	573,152.52
23-NOV-23	23-NOV-23	8418	000851026898	FUNDS TRANSFER DEBIT - MANJUNATH PATIL	16,389.00	0.00	556,763.52
23-NOV-23	23-NOV-23	8418	000851026897	NEFT DR-P327230282237413-SBIN0008577-PERITECH SYSTEM CORPORATION-	9,900.00	0.00	546,863.52
23-NOV-23	23-NOV-23	8418		NEFT SC	3.00	0.00	546,860.52
28-NOV-23	28-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	364,333.00	911,193.52
28-NOV-23	28-NOV-23	33		NEFT CR-N332232755246950-HDFC0000001-PENTACARE AYURPHARMA-KLE	0.00	11,700.00	922,893.52
28-NOV-23	28-NOV-23	8418	000851026912	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	912,893.52
28-NOV-23	28-NOV-23	8418	000851026904	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,337.00	0.00	907,556.52
28-NOV-23	28-NOV-23	8418	000851026911	NEFT DR-P332230282963290-SBIN0013445-MANIKYA-	48,200.00	0.00	859,356.52
28-NOV-23	28-NOV-23	8418		NEFT SC	6.00	0.00	859,350.52
28-NOV-23	28-NOV-23	8418	000000000000	NEFT DR-P332230282949487-HDFC0000069-SYSTRONICS DIVISION OF SYSTRONICS INDIA LTD-	7,788.00	0.00	851,562.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	851,559.52
28-NOV-23	28-NOV-23	8418	000851026910	NEFT DR-P332230282965597-KSCB0001039-NAVYA DISTRIBUTORS -	1,155.00	0.00	850,404.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	850,401.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,283.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,165.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,047.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	849,929.52
29-NOV-23	29-NOV-23	8418	000851026914	FUNDS TRANSFER DEBIT -	6,825.00	0.00	843,104.52



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To PRINCIPAL K L E PHARMACY

₹600

Pay to Merchant

Split with friends

Completed

Jun 7, 2023 2:04 PM



Indian Bank 8492



UPI transaction ID

315852035076

To: PRINCIPAL K L E PHARMACY

8418101084940@cnrb

From: Mr MD MARGUB ALAM (Indian Bank)

mdmargoobalamm786@okaxis

Google transaction ID

CICAgNCEI\_GHYw

Powered by UPI

Pay



Principal  
KLE College of Pharmacy  
Bengaluru-560 010



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 25-07-23 10:08:49 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num:  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised:  
 Person's Name :  
 PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period : 18-07-2023 To 25-07-2023  
 Name Currency : INDIAN RUPEES  
 Swift code: CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
18-JUL-23	18-JUL-23	0		B/F ...	0.00	1,171,266.64	1,171,266.64
18-JUL-23	18-JUL-23	469	000784267310	CHQ PAID-MICR INWARD CLEARING- MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	6,320.00	0.00	1,164,946.64
18-JUL-23	18-JUL-23	469	000784267310	I/W CHQ RETURN- INSTRUMENT_UNDAT ED/WITHOUT PROPE R_DATE- FOR PAYEE - MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK	0.00	6,320.00	1,171,266.64
19-JUL-23	19-JUL-23	1145		IB ITG 220326600 1145101041950 HNSHIVAKUMAR OTH- SENSITIVITY TESTING IN GUINEA PIGS	0.00	25,000.00	1,196,266.64
19-JUL-23	19-JUL-23	8418	000810271451	FUNDS TRANSFER DEBIT - MAMATHA A	36,000.00	0.00	1,160,266.64
20-JUL-23	20-JUL-23	8418	000810271460	SELF - BLR KLE SOC	5,000.00	0.00	1,155,266.64
20-JUL-23	20-JUL-23	8418	000810271456	FUNDS TRANSFER DEBIT - NAGARATHANA P K M	11,500.00	0.00	1,143,766.64
20-JUL-23	20-JUL-23	8418	000810271459	NEFT DR- P201230255137477- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,130,966.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,130,960.64
20-JUL-23	20-JUL-23	8418	000810271458	NEFT DR- P201230255141129- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,118,160.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,118,154.64



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 KLE College of Pharmacy  
 Bengaluru-560 010



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-JUL-23	12-JUL-23	8418	000810271438	FUNDS TRANSFER DEBIT - MAHADEVIAH S G	500.00	0.00	1,391,375.64
12-JUL-23	12-JUL-23	8418		AUS CHANGE IN CORPORATE ACCOUNTS	295.00	0.00	1,391,080.64
12-JUL-23	12-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	91,656.00	1,482,736.64
12-JUL-23	12-JUL-23	8418	000810271433	FUNDS TRANSFER DEBIT - KRISHNAPPA	5,000.00	0.00	1,477,736.64
13-JUL-23	13-JUL-23	469	000810271445	CHQ PAID-MICR INWARD CLEARING- POOJA SCIENTIFIC- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	11,873.00	0.00	1,465,863.64
13-JUL-23	13-JUL-23	8418	000810271430	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	60,407.00	0.00	1,405,456.64
13-JUL-23	13-JUL-23	1145		IB ITG 493216900 1145101041950 HNSHIVAKUMAR OTH-CONSULTANCY ON ANIMAL STUDIES	0.00	40,000.00	1,445,456.64
14-JUL-23	14-JUL-23	469	000810271431	CHQ PAID-MICR INWARD CLEARING- LIC RAJAJINAGAR BRANCH 61-IDBI BANK LTD.-IDBI BANK LTD (IDB)	3,691.00	0.00	1,441,765.64
14-JUL-23	14-JUL-23	469	000810271439	CHQ PAID-MICR INWARD CLEARING- VEMULA KUSUM DEVI- AXIS BANK LTD-U T I BANK LTD.	4,800.00	0.00	1,436,965.64

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 14-07-23 11:14:49 AM
4,672,555.64	3,979,968.00	744,378.00	28	7	1,436,965.64	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
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ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"



Principal  
KLE College of Pharmacy  
Bengaluru-560 010

## Current & Saving Account Statement

NIDA ASIF KHAN KADOLI  
 D/O ASIF KHAN KADOLI  
 PLOT NO 3 REVENUE COLONY  
 KANBARGI ROAD  
 BELAGAVI

Account Statement as of 03-07-2023 15:07:29 +0530

Account Holders Name	NIDA ASIF KHAN KADOLI
Customer Id	236532971
Branch Name	BELGAUM MAHANTESH NAGAR
MICR Code	590015044
IFSC Code	CNRB0010582
Searched By	From 13 Mar 2023 To 13 Mar 2023
Account Number	05042210005721
Account Currency	INR
Product Name	CANARA BASIC SAVINGS BANK DEPOSIT ACCOUN
Opening Balance	Rs. 1,88,442.46
Closing Balance	Rs. 2,08,442.46

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
13-03-2023 08:34:26	13 Mar 2023		NEFT Cr-RBI0722349333566- RBIS0PFMS01-Central Council for Research in Home-	33		20,000.00	2,08,442.46

### Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intents beware of phishing attacks through emails or fake website IMB users are requested to note that Canara Bank does not seek any information through email. Do not click on any link which has come through email from unexpected sources. It may contain malicious code or could be an attempt to "phish". Always login through [www.canarabank.com](http://www.canarabank.com). Please beware of phishing change in the address of Account holder/ PA holder, if any, may please be informed to the branch along with address proof.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017





Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





Central Council for Research in Homoeopathy



CERTIFICATE OF APPRECIATION  
SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. NIDA ASIFKHAN KADOLI titled  
“ COMPARATIVE STUDY OF CHRYSAROBINUM USING EXTERNALLY AND INTERNALLY  
OVER INTERNAL MEDICATION IN THE TREATMENT OF ACNE ROSACEA ” from  
KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA  
conducted under the able guidance of DR. CHETAN KAMBLE is  
awarded scholarship for the year 2021 under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.

Dr. Subhash Kaushik  
Director General

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch  
IFSC  
MICR

8513-BELAGAVI ANJANEYA NAGAR 590016  
CNRB0008513  
590015013

DATE 04-07-23 12:20:18 PM

Account No  
Product Name  
Customer ID  
Customer Name  
Address

8513120000087  
CANARA SB GENERAL  
106024876  
Master CHANNAGOUDA SHIVAGOUDA RAMAGONDI  
HOUSE NO 127 BLOCK NO 12  
PHQ  
POLICE HEAD QUARTS  
BELAGAVI  
KARNATAKA  
IN  
590016  
851300006582  
NO NOMINEE  
C S RAMAGONDI

Nominee Reference num  
Nominee Name  
Account Title  
Joint Holder's/Authorised  
Person's Name

Period  
Name Currency  
Swift code

01-03-2023 To 30-04-2023  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
13-MAR-23	13-MAR-23	33		NEFT CR- RBI0722349333592- RBIS0PFMS01- CENTRAL COUNCIL FOR RESEARCH IN HOME-	0.00	20,000.00	22,273.89
13-MAR-23	13-MAR-23	33	307235170063	UPI/DR/307235170063/ SAGAR M B/CNRB/**59307@YBL/ TEA//HDF9FBF03F6058 A4A45A779E3BE64096 C4D/13/03/2023 15 26 44	30.00	0.00	22,243.89
18-MAR-23	18-MAR-23	33	307734972717	UPI/DR/307734972717/ SHRI GANE/PYTM/**N0PTV @PAYTM/FOOD//HDF9 D7F21C727114B81A31 EFDB072F48CD0/18/03 /2023 07 45 03	140.00	0.00	22,103.89
19-MAR-23	19-MAR-23	33	307864526781	UPI/DR/307864526781/ GRAND MAS/PYTM/**C20IH@P AYTM/LUNCH//HDF 110 33BBFD45C47098545A CB9C7D2B896/19/03/20 23 14 18 55	1,057.00	0.00	21,046.89
19-MAR-23	19-MAR-23	33	307897068920	UPI/CR/307897068920/ PRERANA S/SBIN/**DEKAR@OKS BI/UPI//SBI4636FE9AC 96C4DF4A1FEA7901C	0.00	251.00	21,297.89



Central Council for Research in Homoeopathy



CERTIFICATE OF APPRECIATION  
SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. CHANNAGOUDA. S. RAMAGONDI titled  
“ AN IN VITRO STUDY TO ELICIT CYTOTOXICITY AND PROLIFERATIVE ACTION OF PHYTOLACCA  
DECANDRA IN VARIOUS POTENCIES ON BREAST CANCER CELLS BY MTT ASSAY ” from  
KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA  
conducted under the able guidance of DR. RINKU PORWAL is  
awarded scholarship for the year 2021 under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.



Dr. Subhash Kaushik  
Director General



# केनरा बैंक

भारत सरकार का उपक्रम

# Canara Bank

A Government of India Undertaking



## Statement for A/c XXXXXXXXXX0001 between 13-Mar-2023 and 13-Mar-2023

Customer Id	XXXXXXXX30	Branch Code	10549
Name	GOURI K KULKARNI	Branch Name	BHAGYANAGAR BELGAUM
Phone	+918431828631	IFSC Code	CNRB0010549
Address	KAMADHENU APARTMENT F7 7TH CROSS BHAGYANAGAR BELGAUM BELGAUM KARNATAKA	Address	5TH CROSS, ANAGOL EXTN BHAGYANAGAR Belagavi KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,684.97
13-03-2023	NEFT CR-RBI0722349333553- RBIS0PFMS01-CENTRAL COUNCIL FOR RESEARCH IN HOME-	20,000.00		21,684.97
	Chq: 0			
13-03-2023	UPI/DR/343872218588/VRUNDA KE/CNRB/**20199@AXL/PAYME NT //YBL52CB651680B6482AABAC E4BF5F15767C/13/03/2023 09:14:08		20,000.00	1,684.97
	Chq: 343872218588			
		Closing Balance		1,684.97

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

**DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC**

**Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS. CONTACT BRANCH

**COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE**

----- END OF STATEMENT -----

# Central Council for Research in Homoeopathy



## CERTIFICATE OF APPRECIATION SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. **GOURI KESHAV KULKARNI** ..... titled  
“ **QUALITATIVE ANALYSIS OF EUPATORIUM PERFOLIATUM MOTHER TINCTURE USING  
HIGH PERFORMANCE THIN LAYER CHROMATOGRAPHY (HPTLC)** ..... ” from  
**KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA**  
conducted under the able guidance of **DR. PREETI HAMPAN NAWAR** ..... is  
awarded scholarship for the year **2021** ..... under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.

**Dr. Subhash Kaushik**  
Director General





GOVERNMENT OF KARNATAKA

**Vision Group on Science and Technology**

Department of Electronics, Information Technology, Biotechnology and Science & Technology

Room No 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate, M. S. Building, Dr. Ambedkar Veedhi, Bangalore - 560 075

Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

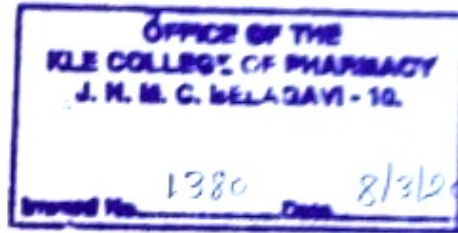
Dr.S.G.SreekanteshwaraSwamy,Ph.D.,

Consultant

No /VGST/GRD -896/2019-20/2020-21/364

Date:2/3/2021

The Principal,  
KLE College of Pharmacy,  
KAHER  
Nehru Nagar,  
Belagavi - 590 010.



Dear Sir/Madam,

**Subject :Approval for the submission of PART-A, the purchase of equipment GRD-896**

\*\*\*

With reference to the approval of GRD No-896- Prof. Bhuvaneshwari Sharannavar, Assistant Professor, Department of Pharmaceutical Quality Assurance, KLE College of Pharmacy Belagavi, under the scheme RGS/F was sanctioned the project entitled **"Solubility enhancement in vitro characterization and in vivo evaluation of Rosuvastatin"** and released the grant of Rs 3.00 lakh for one-time grant in the FY:2019-20 through RTGS (UTR No: SBINR52021011606851608 Dt: 16.01.2021).

As submitted the PART-A by the Grantee institution for the purchase of Equipment for the one -time grant and the details are as follows.

Sl No	The PART -A under Non -Recurring (ETP) Budget as submitted by the Grantee Institution	Unit Price x No.of units (in Rs)	Amount (Rs) in lakhs
1	Hot melt extruder	2,70,000 x 1	2,70,000.00
	<b>Manual tendering process: (MTP)</b>		
1	NIL	-	NIL
<b>Total Amount</b>			<b>2,70,000.00</b>

The One time grant- Recurring Budget Details for the FY:2019-20:

Sl .No	The PART -A under Recurring Budget as submitted by the Grantee Institution	Amount (Rs)
1	Chemicals, Glass wear, plastic wears, Biological specimens /any other project related items	18,000.00
2	Electrical & Electronics spare parts/any other related items	NIL

VGST file



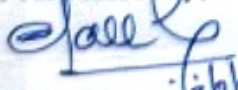
3	Mechanical Spare parts / any other related items	NIL
4	Contingency	12,000.00
5	Books & Journal	NIL
<b>Total</b>		<b>30,000.00</b>

The PART – A details as submitted by the Grantee Institution and approved by VGST are as follows.

Particulars	Amount (in Rs.)
Grant Amount for the FY 2019-20	3,00,000.00
<b>TOTAL</b>	<b>3,00,000.00</b>
<b>Non-Recurring:</b>	
E-Tendering (ETP)	2,70,000.00
M-Tendering (MTP)	NIL
<b>TOTAL (A)</b>	<b>2,70,000.00</b>
<b>Recurring</b>	
Contingency and consumables	30,000.00
<b>TOTAL (B)</b>	<b>30,000.00</b>
Approval by VGST (PART - A submitted by GI / PC) TOTAL (A) + (B)	3,00,000.00
<b>BALANCE AMOUNT NOT APPROVED</b>	<b>0.0</b>

As mentioned in the procurement (PART-A), document MoA, Guidelines, terms and conditions the institution may purchase the equipments through E-Tendering and Manual Tendering Process. Please do not deviate from the KTPP Act for the procurement of equipments. Please submit the PART-B and Progress Report (PART-C) after the purchase is completed to the VGST office. Once again request you to follow the MoA, Guidelines, Terms and conditions strictly while executing the project. The necessary formats are available in the VGST website: <http://vgst.in/downloads.php>. This is for your kind perusal.

With thanks and regards,  
Yours sincerely,

  
(Consultant) 13/12/21

CC: Prof. Bhuvaneshwari Sharannavar, Assistant Professor, Department of Pharmaceutical Quality Assurance, KLE College of Pharmacy, Nehru Nagar, Belagavi - 590 010.

CC: Prof. Girish.B, Assistant Professor, Dept. of Pharmaceutical Quality Assurance, KLE College of Pharmacy, Nehru Nagar, Belagavi - 590 010.





**GOVERNMENT OF KARNATAKA**

**HEALTH & FAMILY WELFARE SERVICE**

**OFFICE OF THE JOINT DIRECTOR (TB), LADY WILLINGDON STATE TB CENTRE, 2<sup>nd</sup> FLOOR,  
AROGYA SOUDHA, 1<sup>st</sup> CROSS, MAGADI ROAD, BENGALURU-560023**

No: LWSTC/NTEP/PPM/64/2022-23

Date: 17/10/2022

**Minutes of State OR Committee meeting held on 22<sup>nd</sup> September 2022 at State TB  
Office, Arogya Soudha, Bengaluru**

The state OR committee meeting was held at the State TB Office, Arogya Soudha, Bengaluru on 22<sup>nd</sup> September 2022 and the esteemed OR committee members had attended the meeting physically and virtually. The list of OR committee members who were present during the meeting is listed in Annexure 1.

The following are the points and decisions taken during the meeting:

- (1) The state had received 25 (twenty-five) post-graduate thesis on the area of tuberculosis from various medical colleges of Karnataka and MPH/PhD thesis from institutes affiliated to medical colleges. The committee had obtained priory approval from Central TB Division (CTD) to fund thesis for non-medical PG courses. However, as per the CTD directives, it was envisaged that the medical college PG thesis should always be prioritised under any circumstances. The OR committee recommended all the thesis for funding. (Annexure 2)
- (2) The three multicentric OR studies which were supposed to be undertaken discussed during the last State OR committee meeting were dropped as few administrative issues were foreseen.
- (3) The state had received 20 Operational Research Protocols from various medical colleges and one dental college across the state. The protocols were reviewed by internal and external experts. Based on the merits and discussions, the committee selected eight (8) proposals for funding from the programme (Annexure 3). The select Principal and one Co-Investigator shall mandatorily undergo 'State level protocol development workshop' at National TB Institute, Bengaluru from 7<sup>th</sup> – 11<sup>th</sup> November 2022.
- (4) The three approved protocols which were selected in the previous OR cycles and had not received funding shall we included in the current financial year.

The meeting ended with vote of thanks.

**Annexure 1**

1. Dr Sharath BN, Chair, State OR Committee, Karnataka
2. Dr Anil S, State TB Officer, Member Secretary
3. Dr Ashok Dorle, Member (Virtual mode)
4. Dr Raveendra Reddy, Member (Virtual mode)
5. Dr Ravichandra, Member (Virtual mode)
6. Dr Ashwini, Member (Virtual mode)
7. Dr Akshay, Member (Virtual mode)
8. Dr Shazia Anjum, Ex-officio member

**Joint Director (TB)**



**Copy to:**

1. The Mission Director, National Health Mission, Bengaluru, Karnataka for kind information.
2. Deputy Director General (TB), Central TB Division, for kind information.
3. All Deputy Director & Senior Specialist, LWSTC, Bengaluru, for information.
4. All District TB Officers, Karnataka.
5. All Dean/Principal Medical Colleges, Karnataka.

*[Handwritten signature]*



## Annexure-2

## List of PG thesis approved by State Operational Research committee (2022)

S.No	Name	Topic	Department	College	Year
1	Mr. Melkey Stephen Bunyan	Mental Health Issues of MDR-tuberculosis patients in Belagavi city-A mixed methods study	MPH	JN Medical College, KAHER, Belagavi	2022
2	Mr. Yashraj Abhijit Birari	Prevalence of tuberculosis among transgenders and MSM in Belgaum and their Knowledge, Attitude and Practices on tuberculosis	MPH	JN Medical College, KAHER, Belagavi	2022
3	Dr Manjunatha Vittala Kaligouda	Clinico-epidemiological profile of drug resistance tuberculosis patients attending district drug resistance tuberculosis centre, kalaburagi.	MD, Community Medicine	Gulbarga Institute of Medical Sciences, Kalaburagi	2022
4	Dr Fathma Thottathil Abdul Kalam	Reporting and Notificaiton of tuberculosis cases by the pharmacies in Mangalore Taluk and the Influencing Factors: A mixed methods study	MD, Community Medicine	Yenopoya Medical College, Mangalore	2022
5	Dr Ravi Kumar DK	Assessment of Quality of Life of Tuberculosis patients under DOTS regime-A cross sectional study	MPH	JN Medical College, KAHER, Belagavi	2022
6	Dr Meghana SA	Clinical profile, Comorbidities, and pattern of drug resistance in drug resistant pulmonary Tuberculosis patients visiting tertiary care centre in Chitradurga	MD, Respiratory Medicine	Basaveshwara Medical College and Hospital, Chitradurga	2022
7	Dr Fyroose Eariyaden	Epidemiological profile of tuberculosis patients in Vijayapura, North Karnataka: A hospital-based study	MD, Community Medicine	Sri BM Patil Medical College, Vijayapura	2022
8	Dr Sowmya	A prospective study on treatment outcome among tuberculosis patients with diabetes mellitus	MD, General Medicine	Vijayanagar Institute of Medical Sciences, Ballari	2022
9	Dr Shaik Shoiab	Epidemiology and clinical profile of patients with extra-pulmonary tuberculosis at a tertiary teaching hospital in Dakshina Kannada: A retrospective study	MD, General Medicine	Yenopoya Medical College, Mangalore	2022



<i>S.No</i>	<i>Name</i>	<i>Topic</i>	<i>Department</i>	<i>College</i>	<i>Year</i>
10	Dr Mary Mathews	Pathways and time to treatment initiation in people with drug resistant tuberculosis in Bengaluru city – a mixed method study.	MD, Community Medicine	St Johns Medical College, Bengaluru	2022
11	Dr Sandhya Reddy	Evaluation of tuberculosis preventive treatment in household contacts of pulmonary tuberculosis cases in Bagalkot taluk: A cross sectional study	MD, Community Medicine	SN Medical College, Bagalkot	2022
12	Dr Kruthi P	Detection Of Latent Tuberculosis in Patients with Chronic Kidney Disease on Renal Replacement Therapy Using Interferon Gamma Release Assay	MD, General Medicine	Sri Devaraj Urs Academy Of Higher Education And Research, Kolar	2022
13	Dr Sreenath Menon P K	Assessment Of Notified Tuberculosis Patients for High Risk of Severe Illness Using a Programmatic Screening Tool In Bengaluru City- A Cross Sectional Study	MD, Community Medicine	ESIC Medical College and PGIMSR, Bengaluru	2022
14	Dr Balakrishnan R	Comparison of Quality of Life between Drug Sensitive and Resistant Tuberculosis patients during and after treatment in Bengaluru city: A Cross-sectional Study	MD, Community Medicine	ESIC Medical College and PGIMSR, Bengaluru	2022
15	Mr Vishwa Rajakumar Byakod	Role of Pharmaceutical Care Management Among MDR-Tuberculosis Patients: A Prospective Interventional Study.	Master of Pharmacy in Pharmacy Practice	KLE College of Pharmacy, JNMC Campus, Belagavi	2021
16	Dr Bandaru Yeswanth Raja	Role of clinical pharmacist to improve tubercular patient's compliance referred to NTEP centre attached to a tertiary care hospital: a randomised controlled study	Doctor of Philosophy (Ph.D.)	KLE College of Pharmacy, JNMC Campus, Belagavi	2020
17	Dr Shanoon Sharaf Ali	Study to assess factors influencing, adherence and completion of tuberculosis preventive therapy among household contact of pulmonary tuberculosis patients in Vijayapura district	MD, Community Medicine	Sri BM Patil Medical College, Vijayapura	2022



<i>S.No</i>	<i>Name</i>	<i>Topic</i>	<i>Department</i>	<i>College</i>	<i>Year</i>
18	Dr Yeshashwini R	Pleural fluid TNF alpha – A diagnostic marker of differentiation on tubercular pleural effusion and non-tubercular pleural effusion	MD, Respiratory Medicine	Raja Rajeshwari Medical college, Bengaluru	2022
19	Dr Kalluru Arjun Reddy	“Incidence of Tuberculosis among household contacts on Tuberculosis Preventive Treatment - A Longitudinal study”	MD, Community Medicine	Jawaharlal Nehru Medical College, KAHER, Belagavi	2022
20	Dr Jeni Jacob	Health-Seeking Behaviour Towards Tuberculosis and Perceived Stigma Among PLHIV Attending a District Antiretroviral Therapy Centre In Karnataka	MD, Community Medicine	K.S. Hegde Medical Academy, Mangalore	2022
21	Dr Palle Satya Reddy	A cross sectional study of factors that associated to the development of multi drug resistance tuberculosis in District Raichur	MD, Community Medicine	Navodaya Medical College, Raichur	2021
22	Dr Sneha Sri GR	Sputum conversion rate and treatment outcome of fixed dose combination regimen among pulmonary tuberculosis patients registered under NTEP in Chamarajanagar taluk	MD, Community Medicine	Chamarajanagar Institute of Medical Sciences, Chamarajanagar	2022
23	Mr Anil Kumar	Socio-Demographic Risk-Factors Determining the Distribution Of Pulmonary Tuberculosis at Belagavi District - A Geo-Spatial Analysis	Doctor Of Philosophy (Ph.D.)	Jawaharlal Nehru Medical College, KAHER, Belagavi	2021
24	Dr Bhavya S Nair	Comparative study of fine needle aspiration cytology, ziehl – neelsen method and cartridge based nucleic acid amplification test (CB – NAAT) in the suspected cases of tubercular lymphadenopathy	MD, Pathology	Dr. B.R. Ambedkar Medical College and Hospital, Bangalore	2020
25	Dr Srihari Gururaj Kulkarni	A study on identification of Risk Factors for development of anti-tubercular therapy induced liver injury in patients with tuberculosis infection	MD General Medicine	Dr. B.R. Ambedkar Medical College and Hospital, Bangalore	2020



Annexure-3: List of Faculty Operational Research Protocols approved by State Operational Research committee (2022)					
S.No	Name	Subject	College	Title	Budget (in lakhs)
1	Dr Ravikumar Kurle <sup>#</sup>	Community Medicine	MRMC Kalburgi	Tuberculosis incidence among the household contacts of pulmonary microbiologically confirmed TB patients treated with TB preventive treatment – A follow up after ten years	1.99
2	Dr. Sailaja Bidri	OBG	BLDE Vijayapura	Prevalence of genital tuberculosis in patients with pulmonary tuberculosis	1.04
3	Dr. Shashibhushan BL	Pulmonary Medicine	BMCRI	An analytical study to assess the ability of lung ultrasound to differentiate between sputum positive and sputum negative pulmonary tuberculosis	1.00
4	Dr Hugara Siddalingappa	Community Medicine	MIMS	Availability & utilization pattern of TB care & patients' support services of NTEP by tribal population residing in forest areas of South Karnataka; Community based cross sectional mixed method study"	1.99
5	Dr Raksha Yoganand	Microbiology	ESIC Bengaluru	Mutation and genetic diversity profiles of pre- and extensively drug-resistant Mycobacterium tuberculosis isolated from Karnataka TB patients under NTEP, India	1.99
6	Dr Shruthi M Shetty	Community Medicine	Sapthagiri	Diagnostic Delay, Expenditure pattern and Treatment Outcome of Extra-pulmonary TB Patients of Bangalore Urban	0.99
7	Dr Anand Meundi	Community Medicine	Dayanand Sagar	Test and treat strategy for TB infection among household contacts of pulmonary TB patients: A mixed methods assessment of treatment adherence and barriers in Ramanagaram District, Karnataka	0.67
8	Dr. Venkatesh.P	Community Medicine	SSMC Tumkur	Impact of Communication and Social Mobilization on TB Patient in Case Enrolment, Treatment Adherence and Completion under NTEP at District Level.	1.63
9	Dr Madhushree*	Community Medicine	JSS Mysore	Spatio-Temporal Analysis of Tuberculosis in Mysuru, District: An approach to detect areas of Zero incidence.	0.50
10	Dr Sunil*	Community Medicine	Akash MC Bengaluru	A study on implementation of short-term regimen for MDR TB patients in Bangalore	1.99
11	Dr Rohit A*	Community Medicine	JJM, Davanagere	Locating Correlates of Health System Resilience In Provision Of Cash Incentive To HIV-Infected Tuberculosis Patients: A Multi-centric Study from South India	1.99

[Note: <sup>#</sup> The Researcher to submit the report on the previous project funded from the programme; \* Protocols selected in previous OR cycles]



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

RPS - Sanction Letter

File No. 8-89/FDC/RPS (POLICY-1) /2019-20

Date: 14 Aug 2020

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi-110070,

Sub: Release of a sum of Rs.1264663/- being the 1<sup>st</sup> installment of the total grant of Rs.1283922/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs.1264663/- (Rupees Twelve Lakh Sixty Four Thousand Six Hundred Sixty Three Only) as 1<sup>st</sup> installment out of a total approved grant-in-aid of Rs.1283922/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, KLES College of Pharmacy, Hubli, Hubli, Dharwad, Karnataka-580031
II.	Principal Investigator's Name & Dept./Course	: Dr. Fatima Sanjeri Dasankoppa (Pharmacy)
III.	Grant-in-aid Sanctioned	: Rs.1283922/- (Rs. 1091334/- for non-recurring and Rs.192588/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 <sup>st</sup> installment)	: Rs.1264663 /- (Rs. 1091334/- Full amount of non-recurring & Rs.173329/- 90 % of recurring sanctioned)
V.	Project Duration	: 3 Years
VI.	Title of the Project	: "Fabrication of Halloysite polymer doped nano composite scaffolds for Tissue Engineering"

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of KLES College of Pharmacy, Hubli, Hubli, Dharwad, Karnataka-580031 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debitable to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Contd...2



4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AABTKQ88 1E	Syndicate Bank	KLE Campus	Vidyanagar, Hubli- 580031	Principal	Saving Account	12402010014413	SYNB0001240

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

### III. General Instructions:

- It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
- The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

- The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
  - Principal/Director of the institution (Chairperson)
  - Two HODs from institute (Members)
  - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - Coordinator of the project (Member Secretary)
- The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
- Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

Contd...3/-



:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### IV. Submission of documents by the institute/PI to AICTE:

##### A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note: Any deviation from the above said time schedule will cause serious action against the institute.**

Contd.....4/-



## Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		Rs.1091334/-
i)	Differential Scanning Calorimetry- 60 Shimadzu	1	
ii)	Freeze Dryer TFD- 8503 Labindia	1	Rs.173329/-
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.1264663/-
	Grand Total (A)+(B)		

1. Registrar/Director/Principal,  
KLES College of Pharmacy,Hubli,  
Hubli, Dharwad, Karnataka-580031

2. Name of Principal Investigator,  
Dr. Fatima Sanjeri Dasankoppa,  
KLES College of Pharmacy,Hubli,  
Hubli, Dharwad, Karnataka-580031

3. Office of Director General of Audit  
General Revenues, AGCR Building  
I.P. Estate, New Delhi-110002.

4. Guard File

(Col. B. Venkat)  
Director (FDC)

21 AUG 2020



**ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ**

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ  
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 7ನೇ ಮಹಡಿ, 4ನೇ ಫೇಜ್, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001  
ದೂರವಾಣಿ: 080-2203 2013, ಇ-ಮೇಲ್: visiongroup.st@gmail.com, ಜಾಲತಾಣ: www.vgst.in

ಸಂಖ್ಯೆ: ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ:747(2018-19)/2021-22/66

ದಿನಾಂಕ:16-05-2022

ಇವರಿಗೆ,

ಪ್ರಿನ್ಸಿಪಾಲರು,

K.L.E ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ,

2ನೇ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು - 560 010.

ಮಾನ್ಯರೇ,

ವಿಷಯ: CISEE ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆಯಾಗಿರುವ 2ನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ- 747) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1.ಪ್ರೊ.ಎಂ.ಆರ್.ಎಸ್ ರಾವ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರ ಸಭೆ.

2.ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರದ ಸಂಖ್ಯೆ:KSTePS/VGST/CISEE/2019-19/GRD-747/2018-19/27/93 ದಿನಾಂಕ:16.04.2021

3.RTGS ನ ಮೂಲಕ ವಿದ್ಯಾ ಸಂಸ್ಥೆಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿದ ದಿನಾಂಕ:12.04.2022.

4.ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ಡಾಕ್ಯುಮೆಂಟ್ ಸಲ್ಲಿಸಿದ ದಿನಾಂಕ:29.04.2022.

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ಈ ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ CISEE ಕಾರ್ಯಕ್ರಮದಡಿ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ|| ಎಚ್.ಎನ್. ಶಿವಕುಮಾರ್, ಫಾರ್ಮಾಸ್ಯೂಟಿಕ್ಸ್ ವಿಭಾಗ, K.L.E ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ, ಬೆಂಗಳೂರು (ಜಿ.ಆರ್.ಡಿ-747)ರವರು ಸಲ್ಲಿಸಿದ್ದ "Development of Bio adhesive nanoparticles for vaginal delivery of a selected antiretroviral" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಒಟ್ಟು ಮೊತ್ತ ರೂ. 5,23,451/-ಗಳನ್ನು (ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ಹಾಗೂ ಬಾಕಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತವನ್ನು ಕಡಿತಗೊಳಿಸಿ) RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರಂದು ನಡೆದ ವಿತಂದಾಸ ವಿಮರ್ಶಾ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಸಮಿತಿ ಶಿಫಾರಸ್ಸಿನಂತೆಯೆ ಸದರಿ ಯೋಜನೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಬೇಕಾಗಿದ್ದ ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಬಾಕಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ಹಾಗೂ ಅದಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ಸೇರಿ ಒಟ್ಟು ರೂ. 4,76,549/-ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ಬಳಸಲು ಸಮಿತಿಯು ಅನುಮೋದನೆ ನೀಡಿರುತ್ತದೆ. ಈ ಸಂಬಂಧ, ಒಟ್ಟಾರೆಯಾಗಿ ಎರಡನೇ ಕಂತಿನ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಅನುದಾನದ ವಿವರ ಕೆಳಗಿನಂತಿದೆ:

ಒಟ್ಟು ಉಳಿಕೆಯ ಮೊತ್ತ	ರೂ. 4,76,549.00
ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಗೊಳಿಸಿದ ಮೊತ್ತ (ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ.4,76,549/- ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ)	ರೂ. 5,23,451.00
ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಮೊತ್ತ	ರೂ.10,00,000.00



Principal  
KLE College of Pharmacy

Handwritten signature and date: 21/06/2022

ಅದರಂತೆ, ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳು/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಉಲೇಖ (4) ರಲ್ಲಿ PART-A ಧಾಖಲೆಯನ್ನು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಈ ಕೆಳಕಂಡ ರೆಕಾರ್ಡಿಂಗ್ ಮತ್ತು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
	ಇ-ಟೆಂಡರ್		
1	Lyophilizer/ freeze dryer	1	8,00,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ (ಇ-ಟೆಂಡರ್)		8,00,000.00
<b>ರೆಕಾರ್ಡಿಂಗ್ ಪಟ್ಟಿ</b>			
1	Chemicals/Glassware/plastic ware/ Biological specimens		1,20,000.00
2	Electrical & Electronics spare parts		15,000.00
3	Mechanical spare parts		15,000.00
4	Contingency		40,000.00
5	Books and Journal		10,000.00
	ಒಟ್ಟು ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ		2,00,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕಾರ್ಡಿಂಗ್ ಮತ್ತು ರೆಕಾರ್ಡಿಂಗ್ ಮೊತ್ತ		10,00,000.00

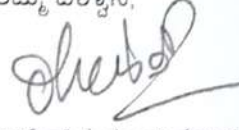
ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಸರಿಸಲು ಕೋರಲಾಗಿದೆ:

- 1) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಅರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.
- 2) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A)ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಯಂತ್ರಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- 3) ರೂ.1. ಲಕ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಇ-ಟೆಂಡರ್ ಮೂಲಕ ಮಾತ್ರ ಖರೀದಿಸತಕ್ಕದ್ದು.  
ರೂ.1. ಲಕ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್ ಮೂಲಕ ಖರೀದಿಸಬಹುದು.
- 4) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ ಈ ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣ -ಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸೆಪ್ಸ್ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ. ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.



- 5) ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಗೆ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಅನುದಾನದಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಕಂತಿನ ಅನುದಾನಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು, ಅಥವಾ ಕೊನೆ ಕಂತು ಆಗಿದ್ದಲ್ಲಿ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಹಿಂತಿರುಗಿಸುವುದು.
- 6) ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸುವಾಗ ಸರ್ಕಾರದ ಎಲ್ಲಾ ಮಾರ್ಗಸೂಚಿಗಳು, ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಅನುಸರಿಸತಕ್ಕದ್ದು.
- 7) ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,



ಡಾ|| ರೋಹಿತ್ ಕುಮಾರ್, ಹೆಚ್.ಜಿ

ವಿಜ್ಞಾನಿ-ಎಸ್.ಡಿ, ಕೆಸ್ಪೆಪ್ಸ್ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

ಪ್ರತಿ:

ಡಾ||ಎಚ್.ಎನ್.ಶಿವಕುಮಾರ್,

ಫಾರ್ಮಾಸ್ಯೂಟಿಕ್ಸ್ ವಿಭಾಗ,

KLE ಕಾಲೇಜ್ ಆಫ್ ಫಾರ್ಮಸಿ,

2ನೇ ಬ್ಲಾಕ್, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು - 560 010.



  
Principal  
KLE College of Pharmacy  
Bengaluru-560 010





Dr. H. Honne Gowda  
Special Secretary (Technical),  
Dept. of IT, BT and S&T, Gok/  
Managing Director, KSTePS

Date: 17.07.2019

No. KSTePS/VGST-CISEE/2018-19/GRD No.747/315

Dear Sir/Madam,

Sub: Intimation of selection of the project under the VGST scheme of CISEE – reg.

\*\*\*\*\*

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Development of Bio adhesive nanoparticles for vaginal delivery of a selected antiretrovirals" submitted under the VGST scheme of CISEE for the financial year 2018-'19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakh, which will be released annually @ Rs. 10.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the grant of 1<sup>st</sup> installment from our office.

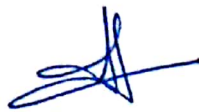
The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

...2



  
Principal  
KLE College of Pharmacy  
Bengaluru-560 010

Vision Group on Science and Technology,  
Department of IT, BT and S & T,  
Room No. 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bengaluru – 560 001.  
Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

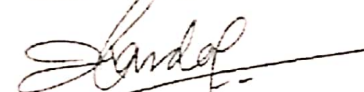
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your intitutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: [ksteps.dst@gmail.com](mailto:ksteps.dst@gmail.com) & [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com) for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open an new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,


  
(H. Honne Gowda)

To,  
Dr. H.N Shivakumar,  
Professor & Head,  
Department of Pharmaceutics,  
KLE College of Pharmacy,  
2nd Block, Rajajinagar, Bengaluru - 560 010.

CC:

- 1) The Principal, KLE College of Pharmacy, 2nd Block, Rajajinagar, Bengaluru - 560 010.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5<sup>th</sup> Floor, 5<sup>th</sup> Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.



  
Principal  
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Bengaluru-560 010



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 27-03-23 14:56:02 PM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I NO BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name : PRINCIPAL K L E PHARMACY  
 RAMAN DANG

Period :  
 Name Currency :  
 Swift code :

20-03-2023 To 27-03-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
20-MAR-23	20-MAR-23	0		B/F ...	0.00	439,226.64	439,226.64
21-MAR-23	21-MAR-23	8418	000671413358	FUNDS TRANSFER DEBIT - H N SHIVAKUMAR	2,550.00	0.00	436,676.64
21-MAR-23	21-MAR-23	8418	000671413357	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,960.00	0.00	430,716.64
21-MAR-23	21-MAR-23	8418	000000000000	ECS PMSSSANEX5441173	0.00	125,000.00	555,716.64
21-MAR-23	21-MAR-23	1145	000734095880	FUNDS TRANSFER DEBIT - VIRUPAXI B VANTAGITTI	3,540.00	0.00	552,176.64
21-MAR-23	21-MAR-23	33		NEFT CR- P080230228970162- CNRB0002636-NSL SUGARS LTD-- ENASALEBALANCE	0.00	646.00	552,822.64
23-MAR-23	23-MAR-23	10604	000000000000	KLE BELAGAVI FT	0.00	400,000.00	952,822.64
24-MAR-23	24-MAR-23	8418	000734095879	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	63,952.00	0.00	888,870.64
24-MAR-23	24-MAR-23	8418	000734095882	SELF - BLR KLE SOC	5,000.00	0.00	883,870.64
25-MAR-23	25-MAR-23	33		NEFT CR- N084232385866370- HDFC0000001- PENTACARE AYURPHARMA-- STUDY	0.00	27,000.00	910,870.64
25-MAR-23	25-MAR-23	8418		SB EXCESS DEBIT CHGS	3,328.00	0.00	907,542.64
26-MAR-23	26-MAR-23	8418		SMS CHARGES ON ACTUAL BASIS	62.00	0.00	907,480.64
27-MAR-23	27-MAR-23	1760	000671413340	CHQ PAID-MICR INWARD CLEARING- MR NIKHIL YADAV B V- STATE BANK OF INDIA (SBI)-STATE BANK OF	1,894.00	0.00	905,586.64



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				7/03/07/2023 17:18:02			
03-JUL-23	03-JUL-23	33	318476709750	UPI/CR/318476709750/ VEENA V/CNRB/**54265@AXL/ PAY TO M//AXL519C1C6528BA 4F8E9E09F2465B6DEF 74/03/07/2023 17:18:07	0.00	270.00	873,889.64
03-JUL-23	03-JUL-23	33	318427658754	UPI/CR/318427658754/ SHIVMOHAN/KKBK/**. 6635@WAICICI/NA//ICI WCDBB53C4E7718E85 4D1ACAFBBE57D14/03 /07/2023 17:21:14	0.00	140.00	874,029.64
03-JUL-23	03-JUL-23	33		NEFT CR- N184232529029069- HDFC0000001- PENTACARE AYURPHARMA-- TOXICITY STUDY	0.00	36,000.00	910,029.64
03-JUL-23	04-JUL-23	469	000784267352	CHQ PAID-MICR INWARD CLEARING- SHIVARAJ OFFSET PRINTERS-BANK OF INDIA (BOI)-BANK OF INDIA	7,050.00	0.00	902,979.64
04-JUL-23	04-JUL-23	33	318508679525	UPI/CR/318508679525/ SHAINA S/SBIN/**HAINA@OKS BI/PAY TO M//SBI7076CCB8034D4 D0784B036DE92F67F9 8/04/07/2023 11:45:48	0.00	15.00	902,994.64
04-JUL-23	04-JUL-23	33	318576782421	UPI/CR/318576782421/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIAA3AC8 1D5D424953A4591B16 144F029C/04/07/2023 11:54:42	0.00	10.00	903,004.64
04-JUL-23	04-JUL-23	33	318576850969	UPI/CR/318576850969/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIF09F19 1BDDA1460FB3FDB64 5E50CC062/04/07/2023 11:56:46	0.00	5.00	903,009.64
04-JUL-23	04-JUL-23	33	318576860203	UPI/CR/318576860203/ ADITI SRI/BARB/**VA914@O KAXIS/FEES//AXIFC34 F1BF56644E7E9706DE E914B47745/04/07/202 3 11:57:03	0.00	15.00	903,024.64
04-JUL-23	04-JUL-23	33	318529703445	UPI/CR/318529703445/ AKASH/KARB/**75- 15@WAICICI/NA//ICIW CA2CFCEA1FB223688 DA463DE1825191/04/0 7/2023 12:03:16	0.00	15.00	903,039.64
04-JUL-23	04-JUL-23	33	318529710751	UPI/CR/318529710751/ ABHISHEK /PUNB/**960- 7@WAICICI/NA//ICIWC BAA9FC89C730D9D72 DB10287C04779/04/07/ 2023 12:05:27	0.00	15.00	903,054.64
04-JUL-23	04-JUL-23	33	318503531666	UPI/CR/318503531666/ MR SUNIL /IDIB/**85821@AXL/PA Y TO	0.00	15.00	903,069.64



Principal  
KLE College of Pharmacy  
Bengaluru-560 010

## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 31-07-23 10:11:25 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name : PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period : 25-07-2023 To 31-07-2023  
 Name Currency : INDIAN RUPEES  
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
25-JUL-23	25-JUL-23	0		B/F ...	0.00	1,101,684.64	1,101,684.64
25-JUL-23	25-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	78,824.00	1,180,508.64
26-JUL-23	26-JUL-23	2890	000810271463	FUNDS TRANSFER DEBIT - SUMAN SAMADDAR	5,000.00	0.00	1,175,508.64
26-JUL-23	26-JUL-23	33		NEFT CR- N207232564671680-HDFC0000001-PENTACARE AYURPHARMA-KLE	0.00	27,000.00	1,202,508.64
26-JUL-23	26-JUL-23	8418	000810271393	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	15,000.00	0.00	1,187,508.64
26-JUL-23	26-JUL-23	8418	000810271392	FUNDS TRANSFER DEBIT - HARIPRASAD M G	20,000.00	0.00	1,167,508.64
27-JUL-23	27-JUL-23	10427	000810271391	FUNDS TRANSFER DEBIT - SRI COMPUTERS	10,620.00	0.00	1,156,888.64
28-JUL-23	28-JUL-23	8418	000810271397	FUNDS TRANSFER DEBIT - SHILPA MURTHY	3,000.00	0.00	1,153,888.64
28-JUL-23	28-JUL-23	8418	000810271396	FUNDS TRANSFER DEBIT - R B GAYAKWAD	1,500.00	0.00	1,152,388.64
29-JUL-23	29-JUL-23	1760	000810271442	CHQ PAID-MICR INWARD CLEARING-JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	5,464.00	0.00	1,146,924.64
29-JUL-23	29-JUL-23	469	000784267364	CHQ PAID-MICR INWARD CLEARING-SREENIVASARAO-INDIAN BANK (INB)-	3,400.00	0.00	1,143,524.64



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				R-			
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	594,207.52
16-NOV-23	16-NOV-23	8418	000089651571	NEFT DR- P320230280915669- BARBOVJSOLU- ANJANAMURTHY-	13,200.00	0.00	581,007.52
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	581,001.52
17-NOV-23	17-NOV-23	469	000856181591	CHQ PAID-MICR INWARD CLEARING- JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	2,178.00	0.00	578,823.52
17-NOV-23	17-NOV-23	33	332177432696	UPI/CR/332177432696/ SANGEETHA/SBIN/**57 177@OKSBI/PAY TO M//SBI958C796388664F 63AC2EE23332311EAC /17/11/2023 13:16:07	0.00	100.00	578,923.52
17-NOV-23	17-NOV-23	8418	000089651576	FUNDS TRANSFER DEBIT - KUMAR RAJUKOLI	7,400.00	0.00	571,523.52
17-NOV-23	17-NOV-23	10427	000089651566	FUNDS TRANSFER DEBIT - SRI COMPUTERS	14,927.00	0.00	556,596.52
17-NOV-23	17-NOV-23	8418	858418954616	CAB-DD, LIQUIDATION AGAINST ACCOUNT- 17-OCT-2023- 858418954616	0.00	25,000.00	581,596.52
17-NOV-23	17-NOV-23	8418	858418954616	DD CANC OTH THAN IND	118.00	0.00	581,478.52
17-NOV-23	17-NOV-23	8418	000089651577	NEFT DR- P321230281066249- UBIN0533114- CHAMPAKA FEEDS AND FOODS-	6,450.00	0.00	575,028.52
17-NOV-23	17-NOV-23	8418		NEFT SC	3.00	0.00	575,025.52
17-NOV-23	17-NOV-23	8418	000089651574	FUNDS TRANSFER DEBIT - PRIME CARE ENTERPRISES	90,845.00	0.00	484,180.52
17-NOV-23	17-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	312,019.00	796,199.52
20-NOV-23	20-NOV-23	469	000089651567	CHQ PAID-MICR INWARD CLEARING- MR SOHAN RAJ R- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	1,747.00	0.00	794,452.52
20-NOV-23	20-NOV-23	33		NEFT CR- N324232745890780- HDFC0000001- PENTACARE AYURPHARMA--KLE	0.00	36,000.00	830,452.52
20-NOV-23	20-NOV-23	8418	000089651579	FUNDS TRANSFER DEBIT - PRINCIPAL KLE UNIVERSITYS PHARMACY	313,000.00	0.00	517,452.52
21-NOV-23	21-NOV-23	8418	000089651580	FUNDS TRANSFER DEBIT - SADDAMHUSEN JAMADAR	2,980.00	0.00	514,472.52
21-NOV-23	21-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 05042170000039 - KLE ACADEMY OF HIGHE	0.00	79,530.00	594,002.52



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Bengaluru-560 010



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
23-NOV-23	23-NOV-23	469	000089651578	CHQ PAID-MICR INWARD CLEARING-SAFFRON MEDIA PVT LTD-UNION BANK OF INDIA (UBI)-UNION BANK OF INDIA	5,600.00	0.00	588,402.52
23-NOV-23	23-NOV-23	8418	000851026899	SELF - BLR KLE SOC	5,000.00	0.00	583,402.52
23-NOV-23	23-NOV-23	8418	000851026899	TDS ON CASH WITHDRAWAL	250.00	0.00	583,152.52
23-NOV-23	23-NOV-23	8418	000851026896	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	573,152.52
23-NOV-23	23-NOV-23	8418	000851026898	FUNDS TRANSFER DEBIT - MANJUNATH PATIL	16,389.00	0.00	556,763.52
23-NOV-23	23-NOV-23	8418	000851026897	NEFT DR-P327230282237413-SBIN0008577-PERITECH SYSTEM CORPORATION-	9,900.00	0.00	546,863.52
23-NOV-23	23-NOV-23	8418		NEFT SC	3.00	0.00	546,860.52
28-NOV-23	28-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	364,333.00	911,193.52
28-NOV-23	28-NOV-23	33		NEFT CR-N332232755246950-HDFC0000001-PENTACARE AYURPHARMA-KLE	0.00	11,700.00	922,893.52
28-NOV-23	28-NOV-23	8418	000851026912	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	912,893.52
28-NOV-23	28-NOV-23	8418	000851026904	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,337.00	0.00	907,556.52
28-NOV-23	28-NOV-23	8418	000851026911	NEFT DR-P332230282963290-SBIN0013445-MANIKYA-	48,200.00	0.00	859,356.52
28-NOV-23	28-NOV-23	8418		NEFT SC	6.00	0.00	859,350.52
28-NOV-23	28-NOV-23	8418	000000000000	NEFT DR-P332230282949487-HDFC0000069-SYSTRONICS DIVISION OF SYSTRONICS INDIA LTD-	7,788.00	0.00	851,562.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	851,559.52
28-NOV-23	28-NOV-23	8418	000851026910	NEFT DR-P332230282965597-KSCB0001039-NAVYA DISTRIBUTORS -	1,155.00	0.00	850,404.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	850,401.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,283.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,165.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,047.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	849,929.52
29-NOV-23	29-NOV-23	8418	000851026914	FUNDS TRANSFER DEBIT -	6,825.00	0.00	843,104.52



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To PRINCIPAL K L E PHARMACY

₹600

Pay to Merchant

Split with friends

Completed

Jun 7, 2023 2:04 PM



Indian Bank 8492



UPI transaction ID

315852035076

To: PRINCIPAL K L E PHARMACY

8418101084940@cnrb

From: Mr MD MARGUB ALAM (Indian Bank)

mdmargoobalamm786@okaxis

Google transaction ID

CICAgNCEI\_GHYw

Powered by UPI

Pay



Principal  
KLE College of Pharmacy  
Bengaluru-560 010



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 25-07-23 10:08:49 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num:  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised:  
 Person's Name

PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period :  
 Name Currency :  
 Swift code:

18-07-2023 To 25-07-2023  
 INDIAN RUPEES  
 CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
18-JUL-23	18-JUL-23	0		B/F ...	0.00	1,171,266.64	1,171,266.64
18-JUL-23	18-JUL-23	469	000784267310	CHQ PAID-MICR INWARD CLEARING- MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	6,320.00	0.00	1,164,946.64
18-JUL-23	18-JUL-23	469	000784267310	I/W CHQ RETURN- INSTRUMENT_UNDAT ED/WITHOUT PROPE R_DATE- FOR PAYEE - MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK	0.00	6,320.00	1,171,266.64
19-JUL-23	19-JUL-23	1145		IB ITG 220326600 1145101041950 HNSHIVAKUMAR OTH- SENSITIVITY TESTING IN GUINEA PIGS	0.00	25,000.00	1,196,266.64
19-JUL-23	19-JUL-23	8418	000810271451	FUNDS TRANSFER DEBIT - MAMATHA A	36,000.00	0.00	1,160,266.64
20-JUL-23	20-JUL-23	8418	000810271460	SELF - BLR KLE SOC	5,000.00	0.00	1,155,266.64
20-JUL-23	20-JUL-23	8418	000810271456	FUNDS TRANSFER DEBIT - NAGARATHANA P K M	11,500.00	0.00	1,143,766.64
20-JUL-23	20-JUL-23	8418	000810271459	NEFT DR- P201230255137477- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,130,966.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,130,960.64
20-JUL-23	20-JUL-23	8418	000810271458	NEFT DR- P201230255141129- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,118,160.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,118,154.64



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-JUL-23	12-JUL-23	8418	000810271438	FUNDS TRANSFER DEBIT - MAHADEVAIAH S G	500.00	0.00	1,391,375.64
12-JUL-23	12-JUL-23	8418		AUS CHANGE IN CORPORATE ACCOUNTS	295.00	0.00	1,391,080.64
12-JUL-23	12-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	91,656.00	1,482,736.64
12-JUL-23	12-JUL-23	8418	000810271433	FUNDS TRANSFER DEBIT - KRISHNAPPA	5,000.00	0.00	1,477,736.64
13-JUL-23	13-JUL-23	469	000810271445	CHQ PAID-MICR INWARD CLEARING- POOJA SCIENTIFIC- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	11,873.00	0.00	1,465,863.64
13-JUL-23	13-JUL-23	8418	000810271430	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	60,407.00	0.00	1,405,456.64
13-JUL-23	13-JUL-23	1145		IB ITG 493216900 1145101041950 HNSHIVAKUMAR OTH-CONSULTANCY ON ANIMAL STUDIES	0.00	40,000.00	1,445,456.64
14-JUL-23	14-JUL-23	469	000810271431	CHQ PAID-MICR INWARD CLEARING- LIC RAJAJINAGAR BRANCH 61-IDBI BANK LTD.-IDBI BANK LTD (IDB)	3,691.00	0.00	1,441,765.64
14-JUL-23	14-JUL-23	469	000810271439	CHQ PAID-MICR INWARD CLEARING- VEMULA KUSUM DEVI- AXIS BANK LTD-U T I BANK LTD.	4,800.00	0.00	1,436,965.64

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 14-07-23 11:14:49 AM
4,672,555.64	3,979,968.00	744,378.00	28	7	1,436,965.64	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".  
ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"



Principal  
KLE College of Pharmacy  
Bengaluru-560 010

## Current & Saving Account Statement

NIDA ASIF KHAN KADOLI  
 D/O ASIF KHAN KADOLI  
 PLOT NO 3 REVENUE COLONY  
 KANBARGI ROAD  
 BELAGAVI

Account Statement as of 03-07-2023 15:07:29 +0530

<b>Account Holders Name</b>	NIDA ASIF KHAN KADOLI
<b>Customer Id</b>	236532971
<b>Branch Name</b>	BELGAUM MAHANTESH NAGAR
<b>MICR Code</b>	590015044
<b>IFSC Code</b>	CNRB0010582
<b>Searched By</b>	From 13 Mar 2023 To 13 Mar 2023
<b>Account Number</b>	05042210005721
<b>Account Currency</b>	INR
<b>Product Name</b>	CANARA BASIC SAVINGS BANK DEPOSIT ACCOUN
<b>Opening Balance</b>	Rs. 1,88,442.46
<b>Closing Balance</b>	Rs. 2,08,442.46

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
13-03-2023 08:34:26	13 Mar 2023		NEFT Cr-RBI0722349333566- RBIS0PFMS01-Central Council for Research in Home-	33		20,000.00	2,08,442.46

### Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intents beware of phishing attacks through emails or fake website IMB users are requested to note that Canara Bank does not seek any information through email. Do not click on any link which has come through email from unexpected sources. It may contain malicious code or could be an attempt to "phish". Always login through [www.canarabank.com](http://www.canarabank.com). Please beware of phishing change in the address of Account holder/ PA holder, if any, may please be informed to the branch along with address proof.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017





Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





Central Council for Research in Homoeopathy



CERTIFICATE OF APPRECIATION  
SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. NIDA ASIFKHAN KADOLI titled  
“ COMPARATIVE STUDY OF CHRYSAROBINUM USING EXTERNALLY AND INTERNALLY  
OVER INTERNAL MEDICATION IN THE TREATMENT OF ACNE ROSACEA ” from  
KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA  
conducted under the able guidance of DR. CHETAN KAMBLE is  
awarded scholarship for the year 2021 under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.

Dr. Subhash Kaushik  
Director General

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch  
IFSC  
MICR

8513-BELAGAVI ANJANEYA NAGAR 590016  
CNRB0008513  
590015013

DATE 04-07-23 12:20:18 PM

Account No  
Product Name  
Customer ID  
Customer Name  
Address

8513120000087  
CANARA SB GENERAL  
106024876  
Master CHANNAGOUDA SHIVAGOUDA RAMAGONDI  
HOUSE NO 127 BLOCK NO 12  
PHQ  
POLICE HEAD QUARTS  
BELAGAVI  
KARNATAKA  
IN  
590016  
851300006582  
NO NOMINEE  
C S RAMAGONDI

Nominee Reference num  
Nominee Name  
Account Title  
Joint Holder's/Authorised  
Person's Name

Period  
Name Currency  
Swift code

01-03-2023 To 30-04-2023  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
13-MAR-23	13-MAR-23	33		NEFT CR- RBI0722349333592- RBIS0PFMS01- CENTRAL COUNCIL FOR RESEARCH IN HOME-	0.00	20,000.00	22,273.89
13-MAR-23	13-MAR-23	33	307235170063	UPI/DR/307235170063/ SAGAR M B/CNRB/**59307@YBL/ TEA//HDF9FBF03F6058 A4A45A779E3BE64096 C4D/13/03/2023 15 26 44	30.00	0.00	22,243.89
18-MAR-23	18-MAR-23	33	307734972717	UPI/DR/307734972717/ SHRI GANE/PYTM/**N0PTV @PAYTM/FOOD//HDF9 D7F21C727114B81A31 EFDB072F48CD0/18/03 /2023 07 45 03	140.00	0.00	22,103.89
19-MAR-23	19-MAR-23	33	307864526781	UPI/DR/307864526781/ GRAND MAS/PYTM/**C20IH@P AYTM/LUNCH//HDF 110 33BBFD45C47098545A CB9C7D2B896/19/03/20 23 14 18 55	1,057.00	0.00	21,046.89
19-MAR-23	19-MAR-23	33	307897068920	UPI/CR/307897068920/ PRERANA S/SBIN/**DEKAR@OKS BI/UPI//SBI4636FE9AC 96C4DF4A1FEA7901C	0.00	251.00	21,297.89



Central Council for Research in Homoeopathy



CERTIFICATE OF APPRECIATION  
SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. CHANNAGOUDA. S. RAMAGONDI titled  
“ AN IN VITRO STUDY TO ELICIT CYTOTOXICITY AND PROLIFERATIVE ACTION OF PHYTOLACCA  
DECANDRA IN VARIOUS POTENCIES ON BREAST CANCER CELLS BY MTT ASSAY ” from  
KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA  
conducted under the able guidance of DR. RINKU PORWAL is  
awarded scholarship for the year 2021 under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.



Dr. Subhash Kaushik  
Director General



# केनरा बैंक

भारत सरकार का उपक्रम

# Canara Bank

A Government of India Undertaking



## Statement for A/c XXXXXXXXXX0001 between 13-Mar-2023 and 13-Mar-2023

Customer Id	XXXXXXXX30	Branch Code	10549
Name	GOURI K KULKARNI	Branch Name	BHAGYANAGAR BELGAUM
Phone	+918431828631	IFSC Code	CNRB0010549
Address	KAMADHENU APARTMENT F7 7TH CROSS BHAGYANAGAR BELGAUM BELGAUM KARNATAKA	Address	5TH CROSS, ANAGOL EXTN BHAGYANAGAR Belagavi KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,684.97
13-03-2023	NEFT CR-RBI0722349333553- RBIS0PFMS01-CENTRAL COUNCIL FOR RESEARCH IN HOME-	20,000.00		21,684.97
	Chq: 0			
13-03-2023	UPI/DR/343872218588/VRUNDA KE/CNRB/**20199@AXL/PAYME NT //YBL52CB651680B6482AABAC E4BF5F15767C/13/03/2023 09:14:08		20,000.00	1,684.97
	Chq: 343872218588			
		Closing Balance		1,684.97

### DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

**DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC**

**Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS. CONTACT BRANCH

**COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE**

----- END OF STATEMENT -----

# Central Council for Research in Homoeopathy



## CERTIFICATE OF APPRECIATION SHORT-TERM STUDENTSHIP IN HOMOEOPATHY

This is to certify that the research project of  
Mr./Ms./Mrs. **GOURI KESHAV KULKARNI** ..... titled  
“ **QUALITATIVE ANALYSIS OF EUPATORIUM PERFOLIATUM MOTHER TINCTURE USING  
HIGH PERFORMANCE THIN LAYER CHROMATOGRAPHY (HPTLC)** ..... ” from  
**KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, KARNATAKA**  
conducted under the able guidance of **DR. PREETI HAMPAN NAWAR** ..... is  
awarded scholarship for the year **2021** ..... under the Short-term  
Studentship in Homoeopathy programme of Central Council for Research in Homoeopathy,  
Ministry of Ayush, Govt. of India, New Delhi.

**Dr. Subhash Kaushik**  
Director General