

Faculty of Medicine Dentistry & Health

Professor DOC Anumba
Director, PRIME Research Group
Ms. Laura Phelan, Secretary
Academic Unit of Reproductive &
Developmental Medicine
– Obstetrics and Gynaecology
Level 4, The Jessop Wing, Tree Root Walk,
Sheffield S10 2SF

6th August 2020

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Secretary: l.phelan@sheffield.ac.uk

To whom it may concern

Strengthening health systems in the Karnataka State of India to improve adolescent and adolescent pregnancy nutrition – a pilot study.

This is to confirm that the above project between the University of Sheffield, United Kingdom and the following Indian Institutions - a) S Nijalingappa Medical College and Hanagal Shri Kumareswar Hospital & Research Center, Bagalkot, Karnataka, b) KLE Academy of Higher Education and Research, Jawaharlal Nehru Medical College, Belagavi, Karnataka, and c) Model Rural Health Research Unit, Sirwar, Raichur District, Karnataka – linked to Raichur Institute of Medical Sciences, Raichur – is funded by two Global Health grants awarded to the University of Sheffield to investigate Adolescent Pregnancy and Nutrition in India and other aspects of Maternal and Newborn Health in several other countries within the research partnership.

Funding for the project is provided in part by a grant awarded to the University of Sheffield from Research England's Global Challenges Research Fund (Grant Reference: UOS X/164252, ~£23,867 to India partners) and in part by a grant awarded to the University of Sheffield from the National Institute for Health Research Global Health Research (NIHR GHR) Scheme (Grant Reference: 17/63/26 NIHR Global Health Research Group on Preterm Birth prevention and management, ~£45,145 to India Partners). The project duration is estimated to be January 2020 until 31st March 2022.

Kind regards

Your sincerely

Professor Dilly Anumba, Chief Investigator



Devices helping to prevent pre-term birth

ATTESTED
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

GHP

Solutions, LLC

Beverly Winikoff, M.D., M.P.H.
President

August 30, 2019

Dr. Shivaprasad S. Goudar MD, MHPE
Professor of Physiology & Research Coordinator
Women's and Children's Health Research Unit
KLE Academy of Higher Education and Research (Deemed-to-be-University)
Jawaharlal Nehru Medical College
Belgaum 590010 Karnataka India

Dear Dr. Shivaprasad S. Goudar,

We are pleased to inform you that GHP Solutions, LLC (GHP) has approved a contract of up to US\$16,050 to the Jawaharlal Nehru Medical College (JNMC) to host the server for the MOLI trial, as described in the attached Scope of Work (Attachment 1) entitled "A randomized trial comparing oral misoprostol alone with oral misoprostol followed by oxytocin in women induced for hypertension of pregnancy" (the SOW) and the approved budget (Attachment 2). This contract is for a period of 29 months, beginning on August 1, 2019 and ending on December 31, 2021.

JNMC agrees to use the contract funds solely for the specific purposes stated in the SOW and to modify these purposes only with GHP's prior written approval. JNMC further agrees not to issue or make any subsidiary contracts except as approved in this contract.

Financial Terms & Recordkeeping. Contract funds must be used in accordance with the Budget, and any proposed change to a budget line item of more than 10% must be approved in writing by GHP in advance. The fixed value of the contract is the U.S. dollar amount shown and cannot be exceeded. Actual expenditures overseas should be reported in U.S. dollars. To report in U.S. dollars, use the exchange rate at the time of the receipt of the latest contract payment.

JNMC agrees to maintain the following accounting and record-keeping procedures relevant to this contract: contract funds will be kept in a separate account and shown separately on JNMC's books. Expenditures made in furtherance of the contract purposes will be charged against the Budget, and records of such expenditures will be kept in such a manner as to readily enable checking of the use of such funds. The records of expenditures as well as copies of the records submitted to GHP will be kept for at least four years after completion of the use of contract funds and will be made available to GHP for auditing purposes at reasonable times upon request. GHP,

Contract between GHP and JNMC

"A randomized trial comparing oral misoprostol alone with oral misoprostol followed by oxytocin in women induced for hypertension of pregnancy"

August 30, 2019

GHP Protocol No. 4006

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at its discretion and expense, may arrange for an audit to be conducted by an accountant of its choosing.

Any interest or other income generated by the contract funds, including currency conversion gains, must be used for the charitable purposes of the project, and the amount of such income must be reported to GHP.

Any contract funds, or any income earned on the contract funds, not spent or committed for the purposes of the project, must be returned to GHP within 30 days after the contract period has ended unless GHP has authorized an extension of the contract period or agreed to other financial arrangements in writing.

Payments & Reports. The payment schedule is as follows:

- \$1,266 will be sent within 30 days after GHP's receipt of the countersigned contract and Budget.
 - This amount covers costs associated with Training.
- Subsequent payments will be made according to invoices submitted by JNMC.
 - JNMC will submit invoices to GHP at the interval of its choosing but at least on a quarterly basis, and GHP will issue payment on each invoice within 30 days of its receipt and approval by GHP staff.
 - Invoices should itemize all expenses made from the contract funds in U.S. dollars according to the line items in the approved budget.
 - The first invoice should include an accounting of actual expenditures charged against the initial payment of \$1,266.

These payments are contingent upon the continued availability of funds from the donor to this project for the duration of the contract period.

The reporting schedule is as follows:

- Monthly reports of service;
- A final invoice is due on or before January 31, 2022, or upon completion of data cleaning, whichever occurs first.

Commitment. Each GHP contract is made with the understanding that GHP has no obligation to provide other or additional support for the administering institution, unless otherwise stated in the contract.

Confidentiality. GHP and JNMC agree to use reasonable care to avoid the unauthorized disclosure of information which one or both parties consider to be confidential. Unless otherwise stated, all correspondence from GHP and information and documents supplied by GHP should be considered "Confidential Information." Confidential Information shall not include information which (a) was in the receiving party's possession prior to receipt of the disclosed information; (b) is or becomes a matter of public knowledge through no fault of the receiving party; (c) is received from a third party without a duty of confidentiality; (d) is independently developed by

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the receiving party; (e) is disclosed under operation of law, provided that the disclosing party is provided reasonable notice and opportunity to contest the need for such disclosure, or to seek a protective order therefore.

JNMC agrees that it relinquishes all right, title and interest in and to the work, including all copyrights in the work. You further agree to hereby irrevocably assign to GHP ownership of all right, title, and interest in and to the work, including ownership of all data.

Indemnification. GHP and JNMC shall indemnify, defend, and hold harmless the other party, their respective directors, employees, agents, and subcontractors ("Indemnitees") from any liability, damage, loss, or expense (including reasonable attorney's fees and expenses of litigation) incurred by or imposed upon the Indemnitees or any one of them in connection with any claims, suits, actions, demands, or judgments arising out of the negligent acts, omissions, or willful misconduct of the indemnifying party, connected with this contract or the research done under this contract.

Announcements. After GHP has issued formal notification of the contract to JNMC, both parties are free to announce the contract publicly. JNMC will obtain prior written permission from GHP before using GHP's name or logo in any form of publicity. This shall not include legally required disclosure that identifies the existence of the contract.

Amendments & Termination. Either GHP or JNMC may terminate this contract with 30 days' written notice provided to the other party. Within 30 days after the effective termination date, JNMC should submit a final invoice to GHP. Upon GHP's receipt and approval of the final invoice, GHP will make payment to JNMC for all services properly rendered and monies properly expended through the effective termination not yet paid for and for reasonable non-cancelable obligations properly incurred prior to the effective termination date. JNMC will return to GHP any funds not expended or obligated in connection with the contract, prior to the effective termination date within 30 days of GHP's request for such funds.

Notwithstanding the above, if GHP, in its sole discretion, determines that the contract funds are not being used by JNMC in an effective and efficient manner to further the purposes of the contract or that JNMC has otherwise failed to comply with the terms of this contract or if it is found that JNMC has provided false information in writing to GHP at any point, GHP may (i) terminate this contract effective immediately; (ii) discontinue any further payments to JNMC; and (iii) direct JNMC to repay to GHP any funds not used in accordance with this contract. In addition, JNMC will repay all unexpended contract funds to GHP within 30 days after the effective date of project termination.

The Confidentiality, Indemnification, and Announcements terms above shall survive the termination or expiration of this contract.

This contract, along with any contract amendments, constitutes the entire agreement between GHP and JNMC and supersedes any prior oral or written agreements or communications

Contract between GHP and JNMC

"A randomized trial comparing oral misoprostol alone with oral misoprostol followed by oxytocin in women induced for hypertension of pregnancy"

August 30, 2019

GHP Protocol No. 4006

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regarding the contract's subject matter. Amendments to this contract must be in writing and be signed by authorized representatives of each party.

Further correspondence concerning substantive matters related to this project should be addressed to Hillary Bracken, Senior Director (hbracken@gynuity.org). If you would like clarification or have questions regarding this contract, please contact Valerie Tossas, Contracts and Grants Coordinator (vtossas@gynuity.org). If any condition arises during the contract period that seriously interferes with the successful completion of the activities supported by this contract, please advise us promptly.

Please sign this contract and return one copy to GHP at your earliest convenience.

Sincerely,



Beverly Winikoff

Enclosures

Attachment 1 – Scope of Work

Attachment 2 – Budget

JNMC, by its authorized representative, agrees to the terms and conditions of this contract:

Signature



Title RESEARCH COORDINATOR

Name

D. SHIVAPRASAD S. GOUDAR

Date

31/8/2019

Research Co-Ordinator
JNMC - Women's & Children's
Health Research Unit,
J.N. Medical College, BELAGAVI.

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August 30, 2019

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1. TITLE OF THE PROPOSED RESEARCH PROJECT:

Targeting Anaemia and Goitre to improve maternal and child health in Raichur District through rigorous and sustained training of peripheral healthcare workers and Primary Care Physicians utilizing Digital ECHO platform.

Investigators:

PI: Dr.Subarna Roy, Scientist E, ICMR-NITM, Belagavi & Nodal Officer, MRHRU, Sirwar, Raichur

2. SUMMARY (UP TO 250 WORDS):
Background:

Raichur is one of the most backward districts of India. Despite efforts, key health indicators remain poor. A Model Rural Health Research Unit (MRHRU), set up recently by Dept of Health Research, Govt of India in collaboration with the State Govt to identify and address health issues in rural communities, have identified IDD and IDA as major areas requiring intervention.

Novelty:

Advances in communication technology is being utilized using ECHO® (Extension for Community Healthcare Outcomes) platform for the first time as an intervention model to improve the awareness, and consumption of iodized salt, IFA supplementation etc. in rural communities.

Objectives:

Primary objectives are to [1] improve (1a) distribution and (1b) consumption of IFA tablets in pregnant women [2] reduce prevalence of anaemia in (2a) pregnant and (2b) non-pregnant women [3] increase consumption of iodized salt. Reducing maternal mortality, goitre prevalence in children, connecting far-flung rural areas to health experts in institutions like AIIMS/ICMR/NIN, training of healthcare personnel, and extending the reach of technology to deprived areas are secondary objectives.

Methods:

Goitre will be diagnosed clinically and salt and urine iodine levels will be estimated by laboratory tests. Sahli's method will be used to estimate haemoglobin levels in women. Modified pretested questionnaires used in previous ICMR-Task Force studies on nutrition will be used for pre- and post-intervention assessments. Digital ECHO® platform will be used as intervention to train healthcare personnel and improve consumption of IFA and iodized salt among target population.

Expected outcome:

By sustained training of healthcare providers through the digital ECHO® platform, it is expected that the compliance of programmes like WIFA, consumption of iodized salt, etc will increase thereby decreasing IDD among children and anaemia in women among the target population. If successful, the model will be replicated in wider areas of the State and in other regions as well.

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3. KEYWORDS:

IDD, Goitre, Anaemia, Malnutrition, IEC, ECHO, WIFA, ICDS.

4. ABBREVIATIONS:

ECHO: Extension for Community Healthcare Outcomes; IDD: Iodine Deficiency Disorders; IEC: Information Education Communication; MRHRU: Model Rural Health Research Unit (Dept of Health Research), Sirwar, Raichur; RIMS: Raichur Institute of Medical Sciences, Raichur; ANM: Auxiliary Nursing Midwives; IFA: Iron Folic Acid; WIFA: Weekly Iron and Folic Acid; IEC: information, education and communication; ICDS: Integrated Child Development Services Scheme; NIDDCP: National Iodine Deficiency Disorders Control Programme.

5. BACKGROUND (UP TO 500 WORDS):

India has recently ranked an abysmal 154th among 195 countries in terms of access to healthcare, even worse than some of its relatively less resourceful neighbors (GBDHFCN, 2017). Despite constant efforts, large health disparities between rural and urban populations persist in India with a substantial proportion of the rural population remaining impoverished and not getting healthcare of desired quality. The Department of Health Research, Ministry of Health and Family Welfare, through a Centre-State partnership scheme, has established Model Rural Health Research Units (MRHRU) in selected villages across the country for transfer of technology in rural settings for early identification and management of various local and regional health problems (MoHFW, 2017). One such MRHRU has been established in Sirwar village of Raichur district, (one of the most backward districts) of Karnataka and it is presently functioning under ICMR- National Institute of Traditional Medicine Belagavi, Karnataka as a unit. MRHRU, along with its partners, have conducted several studies and have identified Iodine Deficiency Disorders (IDD), Iron Deficiency Anaemia (IFA) and very low compliance towards Iron and Folic Acid among adolescent girls as major health problems affecting women and children in the region. The results from the study conducted by RIMS and MRHRU shows that, despite National Iodine Deficiency Control Programme, the prevalence of goitre has increased from 3.14% in 2006 to 13.6% in 2017 among children of age group 6-12 years in the rural area of Raichur district. Similarly, in another study on assessment of nutritional status of vulnerable segment of rural population in the Devdurga and Manvi taluk of Raichur district, it has been estimated that, even with Weekly Iron and Folic Acid Supplementation (WIFS) scheme, nearly 96% of adolescent girls are anaemic (182 out of 188), out of which 63.8% have moderate anaemia, 28.7% have mild anaemia and 4.3% of girls suffer from severe anaemia. The mean haemoglobin level of the adolescent girls in both the taluks is 9.2g/dl and the compliance towards IFA tablets among adolescent girls is 34.8%. (© MRHRU Unpublished data). Therefore, it is the need of the hour to address these preventable non-communicable diseases, through a modern and innovative intervention. ECHO India, being a high-tech revolutionary model to reduce the health disparities through its hub-and-spoke knowledge sharing network, will be a suitable intervention which can be implemented to enhance the knowledge and skills of peripheral health workers and primary care physicians. It is also expected to increase the accessibility of the rural population to healthcare and attenuate the burden of iodine deficiency disorders and iron deficiency anaemia.

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6. LITERATURE REVIEW (UP TO 100 WORDS):

Raichur is one of the most backward districts of the country with very poor health indices. Prevalence of goitre has increased from 3.14% in 2006 to 13.6% in 2017 among children of age group 6-12 years in the rural area of Raichur district (RIMS, 2017). In the rural population in the Devdurga and Manvi taluk of Raichur district, it has been estimated that, even with Weekly Iron and Folic Acid Supplementation (WIFS) scheme, nearly 96% of adolescent girls are anaemic (182 out of 188), out of which 63.8% of them have moderate anaemia, 28.7% have mild anaemia and 4.3% of girls suffer from severe anaemia. The mean haemoglobin level of the adolescent girls in both the taluks is 9.2g/dl and the compliance towards IFA tablets among adolescent girls is 34.8% (MRHRU, 2018). ECHO India has recently been funded by Co-Impact, a global collaborative for systems change, focused on improving the lives of people around the world by advancing education, improving people's health and providing economic opportunity (ECHO India Newsletter 2019). Digital technology has been successfully employed in other exercises. The National Institute of Cancer Prevention and Research (NICPR) has started an online training programme (live streaming) to give health care providers (Medical/ Dental/ AYUSH streams, staff nurses and Medical Social Workers (MSW) and public health professionals) an insight into cancer screening by use of mobile phones (<https://www.newsnation.in/science-news/nicpr-cancer-screening-programme-echo-using-smartphones-helps-detect-disease-in-initial-stage-article-212064.html>). Through this kind of telementoring, which increases the capacity of doctors or paramedical workers like ANM with the use of internet connectivity in smartphones, insight into the three main types of cancer screenings are being provided.

7. NOVELTY/INNOVATION (UP TO 250 WORDS):

Earlier, many studies have been undertaken to reduce the burden of IDD and IDA using conventional interventions, but this study seeks to shift the clinical practice paradigms by using *ECHO® as an intervention*. ECHO® is a state of art, High-Tech platform that aims to move knowledge without moving patients using high-end video conferencing, data collecting, skill and expertise sharing by use of IT and digital technologies. Project ECHO® is a collaborative model of medical education and care management that empowers clinicians everywhere to provide better care to more people, right where they live. Therefore, the ECHO model breaks down the walls between specialty and primary care, thus dramatically increases accessibility to the underserved areas. In the proposed ECHO intervention, peripheral health workers, primary care clinicians and specialists participate in periodical virtual clinics supported by teleconferencing technology, combined with mentoring to combat the burden of goitre and anaemia in the remote, rural regions of Raichur district. If successful, this model can be adopted elsewhere in the country.

8. STUDY OBJECTIVES:

The overall objective is to improve key indicators of maternal and child health by implementation of continued face-to-face and sustained online training and IEC activities to peripheral health workers like Accredited Social Health Activists (ASHAs), Auxiliary Nursing Midwives (ANMs), Anganwadi workers (AWs), and Medical Officers of Primary Health Centres (Primary Care Physicians) in Manvi and Devdurga, two underdeveloped areas (Talukas) of Raichur District of Karnataka by use of High Tech ECHO® platform.

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[Signature]
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The **primary objectives** are:

1. To improve (a) distribution and (b) consumption of IFA tablets in:
 - (i) pregnant and (ii) non-pregnant women.
2. To reduce the prevalence of anaemia in:
 - (i) pregnant and
 - (ii) non-pregnant women.
3. To increase consumption of Iodized salt in children aged 6-12 years.

The **secondary objectives** are:

1. To achieve the mandate of MRHRU by:
 - a. Improving key health indicators, IDA and IDD in this case.
 - b. Transfer of technologies (digital ECHO platform) to peripheral health delivery system.
 - c. Connecting peripheral health workers and medical officers with national experts in the area of maternal and child health and nutrition in institutions like AIIMS, ICMR/NIN.
2. Capacity building of health workers and medical officers of the study area.

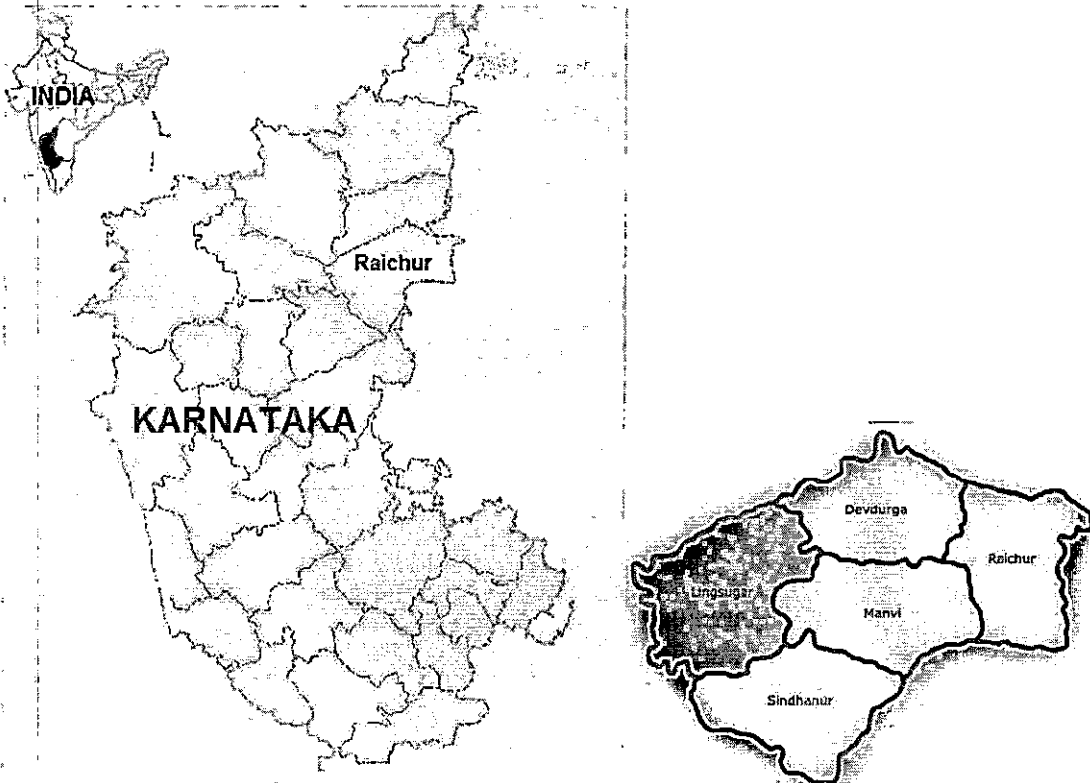
9. METHODOLOGY (UP TO 2000 WORDS): INCLUDE THE FOLLOWING SUBHEADS

i. Study Design: The study is a prospective one with pre and post-interventional assessment of key measurable indicators of maternal and child health.

ii. Sample Size:

The study will be carried out at Manvi and Devdurga, two of the most backward areas of Raichur District, Karnataka.

Fig 3(a). Location of Raichur District and (b) Manvi and Devdurga Taluks in the District.



Demographic description of the proposed study area

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	Devdurga	Manvi
Total Population	280,606	370,670
	Male: 140,165	Male: 184,163
	Female: 140,441	Female: 186,507
Villages	188	171
Households	48,437	71,599
PHCs	8	9

The proposed study area consists of 17 PHCs providing primary care to 651,276 population. In Devdurga Taluk, 8 PHCs are covering 188 villages, 48,437 households and a population of 280,606. Similarly, in Manvi Taluk, 9 PHCs cover 171 villages, 71,599 households and a population of 370,670. However, considering the time limitation, economic constraints and feasibility, the study will be conducted in 10 randomly selected PHCs, further one village in each PHC will be selected randomly (total of 10 villages) for pre and post-interventional assessment to measure the effectiveness of the proposed study in the area.

iii. Project Implementation Plan:

The study is proposed to be carried out in three phases: 1) Preparatory and pre-intervention assessment, 2) Intervention 3) Post-intervention evaluation and reporting.

1. Preparatory and Pre-intervention assessment

The preparatory phase of 6 months will be used for staff recruitment, training, procurement of supplies, testing of data collection tool and logistics will also be carried out at this time. Sensitization and consultations with all stakeholders will also be carried out for the smooth conduct of the study.

Pre-intervention assessment on some of the key indicators has already been carried out recently by MRHRU, Sirwar as part of a previous study. The problems flagged by MRHRU are

- (i) Lack of IFA compliance among pregnant women
- (ii) High Prevalence of anaemia in both pregnant and non-pregnant women
- (iii) Malnutrition in adolescent girls and young women
- (iv) High prevalence of Iodine deficiency disorders among school children

However, for uniformity in data collection and capture mechanisms, a 6-month pre-assessment will be carried out in the project.

Further, identification of any possible bottlenecks will be done during this phase particularly in distribution and consumption of IFA supplements, iodinated salts and also the implementation of government programmes to reach the end users in the study area. It is also imperative to collect information from local distributors of IFA supplements, salt merchants, and local health authorities during this phase. In this phase a suitable monitoring system will be developed to assess compliance with intake of IFA.

The assessment parameters /indicators will be as follows:

- i) assessment of distribution of IFA tablets to pregnant women (Common Questionnaire attached)
- ii) consumption of IFA tablets in pregnant women (Common Questionnaire attached)
- iii) prevalence of anaemia in pregnant and non-pregnant women by Sahli's method (LabTest 1)
- iv) prevalence of clinical signs of goitre in children of 6-12 years age (Clinical diagnosis)
- v) assessment of consumption of Iodized salt (Common Questionnaire, LabTest 2 Salt Iodine Estimation; LabTest 3 Urine Iodine Estimation)
- vi) knowledge levels of the peripheral health care staff.

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Inclusion criteria: (All study participants should be residents of the village from the start of the study)

For anaemia:

All eligible pregnant women in Third Trimester.

All eligible married women who intend / expect pregnancy in the next one year.

Those who provide informed written consent to participate in the study.

For goitre:

All children from 6 to 12 years of age.

Exclusion criteria:

Refusal to participate/consent.

Allergic to IFA.

Those who are expected to leave the study area within the study period.

Criteria of Diagnosis of Goitre:

Diagnosis of goitre will be done clinically by qualified medical practitioner/ project medical scientist.

WHO/UNICEF grading system will be used for clinical classification of Goitre as per the revised guidelines under National Iodine Deficiency Disorders Control Programme (NIDDCP). The child will be examined by trained medical practitioner/ project medical officer to look for thyroid enlargement. The following classification will be used for goitre status: a) Grade 0- not visible, not palpable, b) Grade 1- palpable but not visible and c) Grade 2- palpable and visible.

2. Intervention phase

The roles and functions of the intervening agencies are listed first.

Coordinating Hub:

Model Rural Health Research Unit (MRHRU), Sirwar, Raichur.

Expert Institutions:

I. Specialists in Nutrition, Gynaecology/Obstetrics, from AIIMS, New Delhi, ICMR Nutrition Division, New Delhi, and/or ICMR-NIN, Hyderabad.

II. Experts from Women's and Children's Health Research Unit of J.N. Medical College, KLE Academy of Higher Education and Research (Deemed University), Belagavi.

III. Specialists from Raichur Institute of Medical Sciences (RIMS), Govt Medical College and Hospital, Raichur.

Trainees/Spokes:

(i) All health workers including ASHAs, ANMs, Anganwadi workers, etc of 10 Primary Health Centres of the 2 Talukas.

(ii) Medical Officers of the 10 PHCs who will serve as the spokes.

Subjects/Beneficiaries:

(i) Women attending ANC of the 10 PHCs in the study area.

(ii) Children 6- 12 years of age.

Intervention frequency:

(A) Face-to-face training, once in six months for 2 days each.

By J.N. Medical College Belagavi with advice and inputs from AIIMS/ICMR/NIN at MRHRU Sirwar.
Participants: All Primary Care Physicians (1st day). All peripheral health workers (2nd day). RIMS medical officers will also participate in the training.

(B) Sustained ECHO based training: Fortnightly, 2nd and 4th Friday of every month.

(i) Health workers IEC and training programme: 1500 hrs to 1600 hrs at MRHRU.

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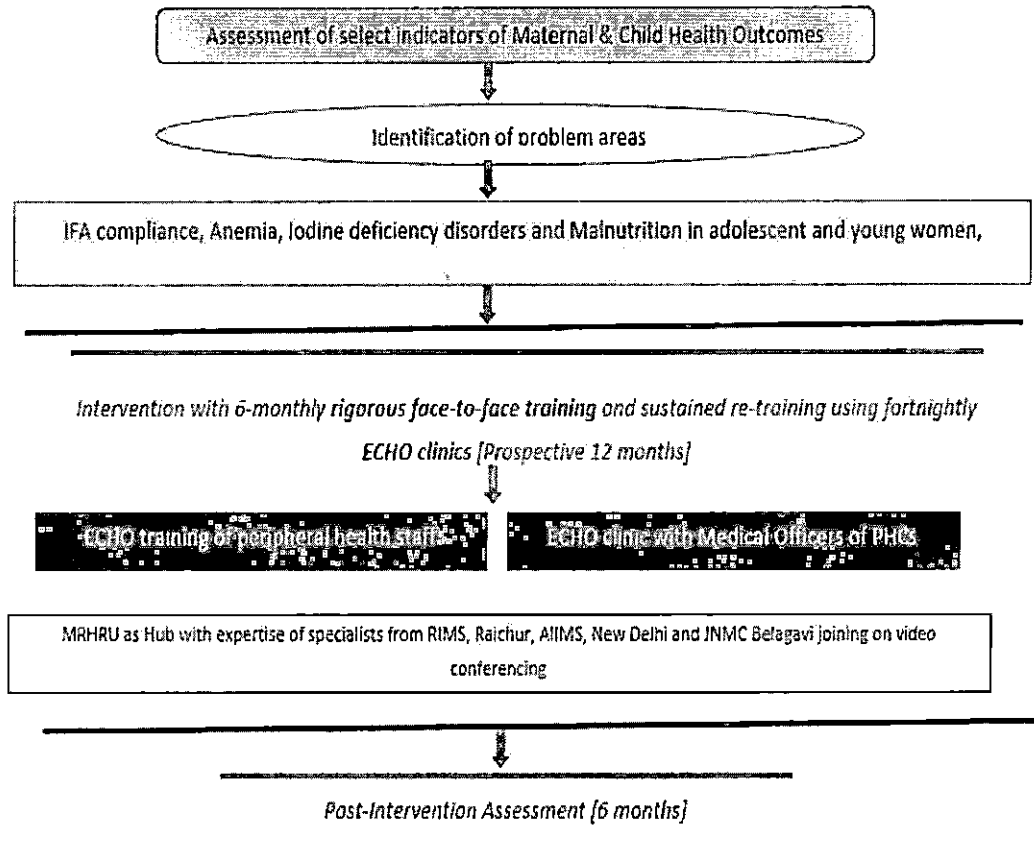
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- (ii) Primary Care Physicians' interaction with experts: 1600 hrs to 1700 hrs over Zoom (Spoke). ICMR-NITM and mentor scientists join by ECHO set up at Belagavi.
- (iii) JN Medical College Women's and Children's Research Unit joins through ICMR-NITM Hub (Existing).
- (iv) AIIMS/ICMR New Delhi and/or NIN Hyderabad and RIMS experts join through Zoom (Laptop).

Intervention will be carried out by training the primary care physicians and peripheral health workers by

- (i) Face to face training
- (ii) Training through digital ECHO platform



Face-to-face training:

Face-to-face training will be imparted to all ASHAs, Anganwadi workers, ANMs and other peripheral healthcare staff and to medical officers of the peripheral health units of the study area which will be Devdurga and Manvi Talukas. This will be carried out at 6 monthly intervals for 2 days each (1 day for Primary Care Physicians and 1 day for Peripheral health workers) and there will be 3 such training programmes during the project. It will be imparted by experts from Women's and Children's Health Research Unit of JN Medical College, Belagavi who have expertise in this area and are knowledgeable about local culture and practice. The team will be advised by the group from AIIMS/ICMR. The training

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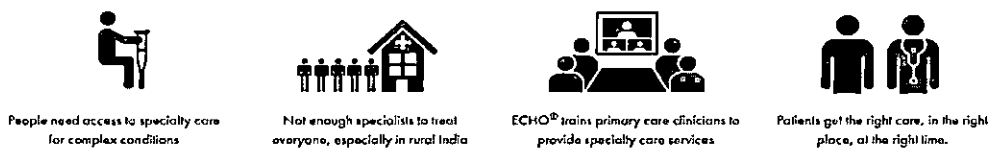
programmes will be conducted at MRHRU, Sirwar. Faculty and medical staff of RIMS, Raichur will participate in these training programmes.

Training through digital ECHO platform:

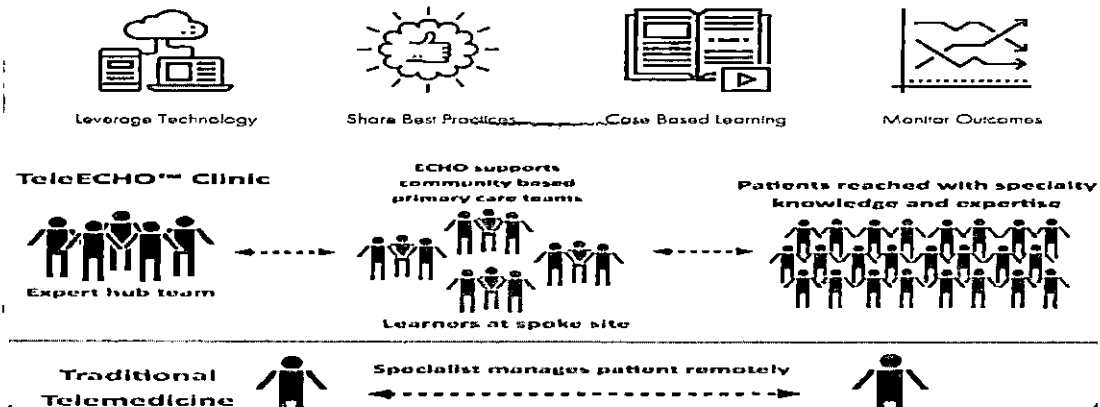
ECHO platform will be used as an intervention to increase coverage and strengthen skills of peripheral health staff on one hand and medical officers of the Primary Health Centres on the other. This is expected to improve the health care delivery to the masses.

The ECHO® concept is detailed here (available at <http://www.echoindia.in>).

Project ECHO® is a lifelong learning and guided practice model that **revolutionizes medical education** and exponentially **increases workforce capacity** to provide **best practice specialty care** and **reduce health disparities** through its hub-and-spoke knowledge sharing networks



The four pillars of the ECHO Model



Sustained training will be provided by using ECHO platform remotely. Women's and Children's Health Research Unit of JNMedical College will provide the training and experts from AIIMS New Delhi will join for expert inputs.

Didactics:

For addressing IDA, the following will be used

1. Prevention of anemia in children and adolescent girls. Ministry of Women and Child Development, Govt of India, 2018. Available at: <https://icds-wcd.nic.in/nnm/NNM-Web-Contents/LEFT-MENU/ILA/Modules/NNM-ILAModule-19-Prevention Anemia girls adolescents.pdf> (Last accessed on 23.02.2019).
2. Six key actions to reduce anemia. USAID and Spring. December 2017. Available at: <https://www.spring-nutrition.org/publications/briefs/six-key-actions-reduce-anemia> (Last accessed on 23.02.2019).
3. Understanding anemia. Guidance for conducting landscape analysis. 2nd Ed. USAID and Spring. January 2017. Available at: <https://www.spring-nutrition.org/publications/briefs/six-key-actions-reduce-anemia> (Last accessed on 23.02.2019).

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Belagavi-590 010, Karnataka

For addressing IDD, the following will be used:

1. Revised policy guidelines on National Iodine Deficiency Disorders Control Programme. IDD and Nutrition Cell, Directorate of Health Services, Ministry of Health and FW, Govt of India. Oct 2006. Available at : <http://pbhealth.gov.in/revised%20policy%20guidelines%20govt.%20of%20india.pdf> (Last accessed 23.02.2019).
2. Elimination of Iodine Deficiency Disorders. A manual for health workers. ICCIDD, UNICEF, WHO. EMRO technical publication series 35. 2008. Available at: <http://applications.emro.who.int/dsaf/dsa928.pdf> (Last accessed 23.02.2019).

3. Post-intervention evaluation

The intervention will be carried out for 12 months after which there will be a reassessment of the indicators. The timeline as depicted in the Gant Chart will be used for dissemination of the analyzed reports to the concerned authorities for policy implications.

iv. Ethics Review:

The project has been approved by the Institutional Ethics Committee under a larger umbrella of nutritional intervention and IEC previously. However, this version of the project, after being modified for the specific needs catering to IDD and IDA is being presented to the IEC again for approval.

The presentation will also include any further modification/changes that might be suggested by the Project Review Committee of ICMR. The IEC permission will be provided immediately upon receipt and the study will not be carried out on any human subject until IEC approval is obtained.

v. Data collection & statistical analysis plan:

The data obtained from pre-and post-intervention studies will be analyzed using SPSS package and conclusions will be drawn on the effectiveness of the intervention in terms of:

- (i) improvement in distribution and (ii) consumption of IFA tablets in pregnant women, (iii) prevalence of anaemia in pregnant and (iv) non-pregnant women, (v) increase in consumption of iodinated salt and (vi) goitre prevalence in children.

EXPECTED OUTCOMES (UP TO 100 WORDS):

1. Decrease in goitre prevalence.
2. Decrease in anaemia prevalence.
3. Decrease in maternal mortality/ betterment of maternal and child health outcomes of a vulnerable segment of the population in villages of an underdeveloped region of the country.
4. Transfer of state-of-art technology to peripheral remote villages otherwise deprived of innovations in science and technology.
5. Strengthening of the health care delivery system of the State Government.
6. Capacity building of grass-root level Health Workers and peripheral Medical Officers.
7. Providing access to National experts in institutions like AIIMS, New Delhi to rural communities.

Further, based on the success of the project, it may be extended to other conditions to improve the health indicators of the study area and to other parts of the country to overall improve the maternal and children health status of the country.

LIMITATIONS OF THIS STUDY (UP TO 100 WORDS):

1. The study is dependent on the functioning of internet and devices and therefore availability of good network and equipment is key factor. Although survey has been carried out and it has been

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found that mobile network and connectivity is available at the remote areas also, the possibility of occasional breakdown cannot be ruled out.

2. Problems of reaching logistics to remote areas and proper maintenance of the equipment by the spokes are to be ensured for proper functioning of the system.

FUTURE PLANS BASED ON EXPECTED OUTCOMES IF ANY (UP TO 100 WORDS):

If significant improvement is seen in the key indices, the study may be extended to all 18 MRHRUs sanctioned by the Govt of India and to state systems as well and/or in other required areas of the State.

TIMELINES:

Project duration: 3 years (36 months)

- Preparatory phase: 06 months
- Pre-intervention study: 06 months
- Intervention: 12 months
- Post intervention: 6 months
- Data analysis and report writing: 6 months

MILESTONES	MONTHS >>	6	12	18	24	30	36
Preparatory phase: Staff recruitment		■					
Preparatory phase: Procurement of supplies		■					
Preparatory phase: Training of staff		■					
Commissioning of IEC equipment and peripherals			■				
Pre-Intervention assessment			■				
Intervention				■	■	■	
Post-intervention assessment						■	
Analysis of results							■
Dissemination of work							■
Reporting to ICMR			■		■		■

INSTITUTIONAL SUPPORT:

Model Rural Health Research Unit (MRHRU), Sirwar, Raichur established by DHR will be the coordinating Hub. It has suitable support and mandate to carry out such intervention studies in rural community. Specialists in Nutrition, Gynaecology/Obstetrics, from AIIMS, New Delhi are involved, and written approval obtained. Experts from Women's and Children's Health Research Unit of J.N. Medical College, KLE Academy of Higher Education and Research (Deemed University), Belagavi has the expertise to provide regional support and training. The medical college and the Health Services team will provide the skeleton for the network and are part of the MRHRU scheme by default. ICMR-NITM will provide the administrative and accounting facilities and support to MRHRU and its projects.

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LAST 10 SELECT PUBLICATIONS RELATED TO THE FIELD:

1. Hambidge K.M., Krebs N.F., Garcés A., Westcott J.E., Figueroa L., Goudar S.S. et. al., 2018. Anthropometric indices for non-pregnant women of childbearing age differ widely among four low-middle income populations. *BMC Public Health* (2018) 18:45 DOI 10.1186/s12889-017-4509-z
2. Hambidge K.M., Westcott J.M., Garcés A., Figueroa L., Goudar S.S., et.al., 2019. A multicountry randomized controlled trial of comprehensive maternal nutrition supplementation initiated before conception: the Women First trial. *Am J Clin Nutr*: 109:1–12.
3. Parks, Hoffman M.K., Goudar S.S et al., 2018. Maternal anaemia and maternal, fetal, and neonatal outcomes in a prospective cohort study in India and Pakistan. *BJOJ*. DOI: 10.1111/1471-0528.15585.
4. Short V.L, Geller S.E., Moore J.L., McClure E.M., Goudar, S.S., et al., 2018. The Relationship between Body Mass Index in Pregnancy and Adverse Maternal, Perinatal, and Neonatal Outcomes in Rural India and Pakistan. *American Journal of Perinatology*. DOI [https://doi.org/ 10.1055/s-0037-1621733](https://doi.org/10.1055/s-0037-1621733).
5. Krebs N.F and Hambidge K.M. 2018. Strategies for optimizing maternal nutrition to promote infant development. *Reproductive Health*, 15 (Suppl 1):87 <https://doi.org/10.1186/s12978-018-0534-3>.
6. Mastiholi S.C, Somannavar M.S., Vernekar S.S, Yogesh Kumar S, Dhaded S.M, Herekar V.R., Lander R.L., Hambidge M.K., Krebs N.F., Goudar S.S. 2018. Food insecurity and nutritional status of preconception women in a rural population of North Karnataka, India. *Reproductive Health*, 15(Suppl 1):90 <https://doi.org/10.1186/s12978-018-0535-2>
7. Roy S., Hegde H.V., Bhattacharya D., Upadhyay V., Kholkute S.D. 2015. Tribes in Karnataka: Status of health research. *Indian J Med Res*. 141: 673-687.
8. Hegde, H.V., Kholkute, S.D., Roy, S. 2015. Ethnomedicine to ethnopharmacology: A route for herbal drug development. In: *Emerging Trends in Phytopharmaceuticals*. Eds. Nilima Kshirsagar, Priyanka Jadhav, Manoj Jadhav, Manish Taneja. CBS Publishers & Distributors, New Delhi, India. Pp15-23. ISBN: 9788123926193.
9. Raghavan, R., Roy, S., Thamizhmani, R., Sugunan A.P. 2017. Diarrheagenic *Escherichia coli* infections among the children of Andaman Islands with special reference to pathotype distribution and clinical profile. *J Epidemiol Global Health*. 7(4):305-308.
10. Parande M.V., Roy S., Mantur B.G., Parande R.M., Shinde, R.S. 2017. Resurgence of Diphtheria in rural areas of North Karnataka, India. *Indian J Med Microbiol*.35:247-251.

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REFERENCES

1. ECHO <https://www.echoindia.in/> Last accessed: 23.02.2019.
2. NICPR using smartphones to train doctors to detect cancer in initial stage. Available at : <https://www.newsnation.in/science-news/nicpr-cancer-screening-programme-echo-using-smartphones-helps-detect-disease-in-initial-stage-article-212064.html> Last accessed 23.02.2019.
3. Prevention of anemia in children and adolescent girls. Ministry of Women and Child Development, Govt of India, 2018. Available at: https://icds-wcd.nic.in/nnm/NNM-Web-Contents/LEFT-MENU/ILA/Modules/NNM-ILAModule-19-Prevention_Anemia_girls_adolescents.pdf (Last accessed on 23.02.2019).
4. Six key actions to reduce anemia. USAID and Spring. December 2017. Available at: <https://www.spring-nutrition.org/publications/briefs/six-key-actions-reduce-anemia> (Last accessed on 23.02.2019).
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6. Revised policy guidelines on National Iodine Deficiency Disorders Control Programme. IDD and Nutrition Cell, Directorate of Health Services, Ministry of Health and FW, Govt of India. Oct 2006. Available at : <http://pbhealth.gov.in/revised%20policy%20guidelines%20govt.%20of%20india.pdf> (Last accessed 23.02.2019).
7. Elimination of Iodine Deficiency Disorders. A manual for health workers. ICCIDD, UNICEF, WHO. EMRO technical publication series 35. 2008. Available at: <http://applications.emro.who.int/dsaf/dsa928.pdf> (Last accessed 23.02.2019).
8. Hambidge K.M., Krebs N.F., Garcés A., Westcott J.E., Figueroa L, Goudar S.S. et. al., 2018. Anthropometric indices for non-pregnant women of childbearing age differ widely among four low-middle income populations. *BMC Public Health* (2018) 18:45 DOI 10.1186/s12889-017-4509-z
9. Hambidge K.M., Westcott J.M., Garcés A., Figueroa L., Goudar S.S., et.al., 2019. A multicountry randomized controlled trial of comprehensive maternal nutrition supplementation initiated before conception: the Women First trial. *Am J Clin Nutr*: 109:1–12.
10. Parks, Hoffman M.K., Goudar S.S et al., 2018. Maternal anaemia and maternal, fetal, and neonatal outcomes in a prospective cohort study in India and Pakistan. *BJOJ*. DOI: 10.1111/1471-0528.15585.
11. Short V.L, Geller S.E., Moore J.L., McClure E.M., Goudar, S.S., et al., 2018. The Relationship between Body Mass Index in Pregnancy and Adverse Maternal, Perinatal, and Neonatal Outcomes in Rural India and Pakistan. *American Journal of Perinatology*. DOI <https://doi.org/10.1055/s-0037-1621733>.
12. Krebs N.F and Hambidge K.M. 2018. Strategies for optimizing maternal nutrition to promote infant development. *Reproductive Health*, 15 (Suppl 1):87 <https://doi.org/10.1186/s12978-018-0534-3>.
13. Mastiholi S.C, Somannavar M.S., Vernekar S.S, Yogesh Kumar S, Dhaded S.M, Herekar V.R., Lander R.L., Hambidge M.K., Krebs N.F., Goudar S.S. 2018. Food insecurity and nutritional status of preconception women in a rural population of North Karnataka, India. *Reproductive Health*, 15(Suppl 1):90 <https://doi.org/10.1186/s12978-018-0535-2>.

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Belagavi-590 010,Karnataka**

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KLES Smile Train Project Fund from January 2016 to Till date		
2016		
14.01.2016	5	1411000
01.05.2016	280844	1819000
16.11.2016	WT	3440000
18.01.2016	WT	980500
	Total	7850500
2017		
16.02.2017	WT	74000
17.02.2017	WT	573500
01.04.2017	HDFCN10317027419226	795500
24.04.2017	HDFCN114170279535669	200000
01.06.2017	HDFC N136170311133432	1147000
15.07.2017	HDFC N196170331658905	200000
18.07.2017	HDFC N199170332757532	925000
16.08.2017	HDFC N228170349650168	333000
16.09.2017	HDFC N259170369237056	481000
13.10.2017	HDFC N286170387843857	407000
15.12.2017	HDFC N349170432112098	481000
	TOTAL	5617000
2018		
07.02.2018	HDFC 0000240N 038180469556	758500
10.05.2018	HDFC 0000240N 130118053827466	400000
14.06.2018	HDFC 0000240N 165180563568543	481000
20.06.2018	HDFC 0000240N 171180566934920	1332000
29.06.2018	HDFC 0000240N 180180572710378	200000
18.07.2018	HDFC 0000240N 199180588264904	1480000
06.10.2018	Neft	680000
17.11.2018	Neft	500000
14.12.2018	Neft	460000
	Total	6291500
2019		
12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.05.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000
2020		
07.01.2020	Neft	620000
21.02.2020	Neft	240000
10.06.2020	Neft	1500000
10.06.2020	Neft	400000

Dr. RAJESH S. POWAR
M.S., M.Ch., D.N.B.
Professor & Head

K.L.E. SOCIETY'S Dr. Prabhakar Kore HOSPITAL & MEDICAL RESEARCH CENTRE, Department of Plastic Surgery,
Nehru Nagar, Belagavi - 590 010, Karnataka State, India. Tel.: 0831-2473866, 2551324 Fax: 0831-2473868
email : kleplasticsurgery@gmail.com Website : www.klehospital.org Belgaum-590010

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Belagavi-590 010, Karnataka

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DR.PRABHAKAR KORE HOSPITAL

&

MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BEL GAUM 590 010
KARNATAKA-INDIA

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು
ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ

ನೆಹರುನಗರ, ಬೆಳಗಾವಿ-590 010 ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ

Phone : 0831-2473777 (16 lines)

Fax : 0831-2470732

E-Mail : klehosp@satyam.net.in

Website : www.klehospital.org

REF/KLES/HOSP/ACCT/2020-21/7663

DATE:13/01/2021

To,

✓ The Registrar,
KLE Academy of Higher Education
& Research (KAHER)
Belagavi.

Subject: Submission of Research contribution ledger from 2015 to till date.

Respected Sir,

With reference to the above subject, we are forwarding herewith five years Research Contribution from financial year 01/04/2015 to 13/01/2021 and audited copy of Research Contribution from 01/04/2015 to 31/03/2020.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,


ADMINISTRATOR
Finance & Accounts

Encls:

Ledger Copy From FY 2015 to Till date

Copy Submitted for information to:
Medical Director & CEO
The Special officer with Vice Chancellor KAHER

ATTESTED


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Registrar

KLE Academy of Higher Education and Research,
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K.L.E.S. DR. PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM

Schedules forming part of Balance Sheet as on 31-03-2016

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2015		2,37,73,653.14
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2015-16		13,28,536.00
3	Add : Interest Credited to Research Fund Bank A/c		95,948.85
4	Add : Other Receipts Credited to Research Fund Bank A/c		27,93,179.00
			2,78,91,316.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,59,71,885.00
			1,59,71,885.00
	Closing Balance		1,28,19,431.99

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ADMINISTRATOR-FINANCE & ACCOUNTS



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[Signature]
Dr. V.A. Kothiwale
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Belagavi-590 010, Karnataka

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2017

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2016		1,20,19,431.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2016-17		7,29,344.82
3	Add : Interest Credited to Research Fund Bank A/c		42,653.18
4	Add : Other Receipts Credited to Research Fund Bank A/c		18,40,805.00
			1,46,32,234.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,26,60,000.00
	Closing Balance		19,72,234.99



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Schedules forming part of Balance Sheet as on 31-03-2018

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sl.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		1,972,234.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2017-18		987,098.01
3	Add : Interest Credited to Research Fund Bank A/c		33,809.00
4	Add : Other Receipts Credited to Research Fund Bank		69,294.00
			3,042,436.00
5	Less : Revenue Expenses incurred out of Research Fund A/c		-
	Closing Balance		3,042,436.00

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ADMINISTRATOR - FINANCE & ACCOUNTS



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K.L.E.S. DR. PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI

Schedules forming part of Balance Sheet as on 31-03-2019

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		3,042,436.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2018-19		718,417.39
3	Add : Interest Credited to Research Fund Bank A/c		28,164.61
4	Add : Other Receipts Credited to Research Fund Bank A/c		2,354,940.00
			6,143,958.18
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,033,549.00
	Closing Balance		5,110,409.18

ADMINISTRATOR - FINANCE & ACCOUNTS



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**SUB SCHEDULE OF SCHEDULE L-2 b
RESEARCH FUND**

Sr.No.	Particulars	Amount(₹)
1	Opening Balance of Research Fund As on 1.4.2019	5,110,409.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2019-20	7,201,841.48
3	Add : Interest Credited to Research Fund Bank A/c	51,923.02
4	Add : Other Receipts Credited to Research Fund Bank A/c	3,940,329.00
	Sub total	16,304,502.68
5	Less : Revenue Expenses Incurred out of Research Fund A/c	(510,940.00)
	Closing Balance	15,793,562.68

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ADMINISTRATOR- FINANCE & ACCOUNTS



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Dr. V.A.Kothiwale
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Belag: 1-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2020 to 13-Jan-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				1,34,63,414.86
23-4-2020	Dr (as per details)	Bk Rcpt	102/14-15		10,058.00
	Canara Bank S.B. A/c No.8			9,205.00 Dr	
	Tds on Reserch Contribution			853.00 Dr	
	New Ref Protocol No.20160372 Rohan Bhise			10,058.00 Cr	
	Chq.No.244996 Dt.14.01.2020 Citi Bank				
	Protocol No.20160372 Post Marketing				
	Phase 4 Study to Evaluate Safety				
	Tolerability as per Letter Dt.21.03.2020 Ref.				
	No.9251 [Dr.Rohan Bhise]				
	Dr (as per details)	Bk Rcpt	103/14-15		68,000.00
	Canara Bank S.B. A/c No.8			61,200.00 Dr	
	Tds on Reserch Contribution			6,800.00 Dr	
	New Ref Protocol No.20160372 Rohan Bhise			68,000.00 Cr	
	Chq.No.438637 dt.22.02.2020 Syndicate				
	Bank Institutional over heads Protocol No.				
	CQGE031C2302 A Multi Center				
	Randomized Double blind active and Placebo				
	controlled study to investigate the efficacy and				
	Safety as per ltr.dt.21.03.2020 Ref.No.9250				
29-4-2020	Cr (as per details)	Bk Pymt.	281/14-15	3,88,000.00	
	Canara Bank S.B. A/c No.8			3,51,000.00 Cr	
	TDS on Dr. Prof Fees & Consultation Fees			37,000.00 Cr	
	Agst Ref D1699C00001			3,88,000.00 Dr	
	Ch No. 027637 to 027640 paid CRC, Sub				
	Investigator, Investigator, & Archival Fees				
	Agst Received Protocol No. D1699C00001.				
	grant received from Astra Zeneca. As Ltr				
	Dt. 18.03.2020 Dr. kothiwale Sir. pan Maruti				
	PATIL AZXPP8818R & KLE Univer				
	AABTK0881E				
14-5-2020	Dr (as per details)	Bk Rcpt	196/14-15		2,13,178.00
	Syndicate Bank SB 05042010031362 RF A/c			1,91,860.00 Dr	
	Tds on Reserch Contribution			21,318.00 Dr	
	New Ref File No. CS2514-2017-0004 Dr. Appajgol			2,13,178.00 Cr	
	NEFT Received towards Protocol No.				
	CS2514-2017-0004 Dr. Prakash Appajgol				
	From GDD Expert India Pvt Ltd Co. KLE				
	Share 213178 Less TDS deducted 21318/-				
	Net Received Rs. 191860/-.				
4-6-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	331/14-15		1,00,000.00
	New Ref Dr. M V Jall Gemali M Study			1,00,000.00 Cr	
	Ch No. 915792 Dt. 04.06.2020 Received				
	towards Institutional Overhead Charges of				
	sanofi for GEMELI-M Study.				
	Carried Over			3,88,000.00	1,38,54,650.86

ATTESTED

continued ...

Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
(Deemed to be University) under Section 3 of the UGC Act, 1956
Bangalore, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2020 to 13-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,000.00	1,38,54,650.86
16-6-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref P No. CQGE031C2302 Ch No. 457729 Dt. 29.05.2020 received from Dr. Shivakumar Patil Protocol No. CQGE031C2302 Cronic Spontaneous Urticaria (CSU) 25% Ohd Charges 47950 less tDS 4795 net rs. 43155.	Bk Rcpt	402/14-15		47,950.00
				43,155.00 Dr 4,795.00 Dr 47,950.00 Cr	
29-8-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Parexel International dt.28.8.2020 Being NEFT Rcvd from Parexel International clinical research UTR No -HSBCN20242038336	Bk Rcpt	884/14-15		27,000.00
				17,100.00 Cr	
31-8-2020	Cr (as per details) Tds on Reserch Contribution Canara Bank S.B. A/c No.8 Agst Ref Protocol No.20160372 Rohan Bhise Being Stale chq no-244996 dt.23.04.2020 rcvd from Dr. Rohan Bhise Protocol no. 20160372 marketing phase 4 study to evaluat safety tolerability as per letter ref no -9251 dt.21.03.2020 Chq Reversed	Bk Pymt.	3264/14-15	10,058.00	
				853.00 Cr 9,205.00 Cr 10,058.00 Dr	
10-9-2020	Dr Canara Bank S.B. A/c No.8 New Ref Pn No. EFC14828 Dr. Prasad MR Ch No. 500031 Dt. 08.07.2020 received towards reserch Contribution Protocol No. EFC14828 A randomized Double Blind, Dr. Prasad MR for Sanofi Synthelabo Ind Pvt Ltd.	Bk Rcpt	953/14-15		2,31,773.00
				2,31,773.00 Cr	
8-12-2020	Dr Canara Bank S.B. A/c No.8 New Ref Dr. S M Dhaded P No. SH600003 Study Ch No. 501585 Dt. 02.12.2020 Received from Dr. S M Dhaded Principal Investigator Protocol No. SH600003 Study total budget of trail was 824400/-.	Bk Rcpt	1512/14-15		2,06,100.00
				2,06,100.00 Cr	
29-12-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Protocol LUF-44-001 Being NEFT dt Dt.05.01.2021 HDFC Bank of Rs.33,908.00 Study Protocol No.LUF-44 -001 25% Intutional Overhead of Protocol Safety and Efficacy of Lipiodol Ultra Fluid in Association with Surgical Glues During Vascular Embolization as per Letter Dt.16. 12.2	Bk Rcpt	1642/14-15		33,908.00
				33,908.00 Cr	
4-1-2021	Dr (as per details) IGST @ 18% Syndicate Bank-SB 05042010031362 RF A/c T D S at Source (Companies) New Ref Bill No. 1 dt 10.01.2020 Being Bill Sent to SIRO Cllpharm Pvt Ltd Bill No 1 60000+IGST, Bill No. 2 100000 + IGST 18% Principal Investigator Dr. Naveen Mullmani. IP Storage Charge & Study Advance.	Bk Rcpt	1690/14-15		1,60,000.00
				28,800.00 Cr 1,76,800.00 Dr 12,000.00 Dr 60,000.00 Cr	
	Carried Over				

ATTESTED

3,98,058.00 1,45,61,381.86

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Dr. V.A. Kothiwale
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 Belagavi-590 010, Karnataka

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,98,058.00	1,45,61,381.86
				<u>3,98,058.00</u>	<u>1,45,61,381.86</u>
Cr	Closing Balance			1,41,63,323.86	
				<u>1,45,61,381.86</u>	<u>1,45,61,381.86</u>

ATTESTED

[Signature]
 Dr. V.A. Kothiwale
 Registrar

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Research Contribution
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				62,09,650.36
9-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	314/14-15		1,21,500.00
	New Ref Dr. Prasad MRP No. EFC14828	1,21,500.00 Cr			
	Ch No. 012611 Dt. 13.03.2019 received towards institutional head charges Dr. Prasad M R. Protocol No. EFC14828 as per Ltr dt. 23.03.2019.				
23-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	414/14-15		31,185.00
	New Ref Prt No. CAMG334A2302	31,185.00 Cr			
	Ch No. 035303 Dt. 23.4.19 received from Dr. Saroja A O towards institutational Over head Charges Protocol No. CAMG334A2302 A 12 week double blinnd randomized multi colour AMG 334.				
31-5-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	483/14-15		1,03,046.00
	New Ref Tdap Overhead	1,03,046.00 Cr			
	Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838599330 Dt. 31.05.2019.				
	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	484/14-15		33,750.00
	New Ref Gastlca Overhead	33,750.00 Cr			
	Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838608647 Dt. 31.05.2019.				
13-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	578/14-15		16,500.00
	New Ref 916422142461	16,500.00 Cr			
	Received IMPS CMS CLINICAL RESEARCH 9240000-9666330090 OOPD OVER HEAD NET 05042010031362ME				
25-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	691/14-15		92,000.00
	New Ref IMPS917201154595	92,000.00 Cr			
	Received IMPS 9172011554596 DTD 21.6.19.				
18-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	949/14-15		63,090.00
	New Ref Prot.No. CAMG334A2302	63,090.00 Cr			
	Ch No. 000725 Dt. 30.05.2019 Received from Dr. Saroja A O Principal Investigator Protocol No. CAMG334A2302 Title A 12 week double blind, AMG 334 (EMP Power). as per Ltr Dt. 03.06.2019.				
31-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	1083/14-15		67,526.50
	New Ref EFC14875 Dr. Prasad MR	67,526.50 Cr			
	Ch No. 013336 Dt. 17.07.2019 IEC 25% over head Charges Protocol No. EFC14875 Principal Inv. Dr. Prasad M R.				
	Carried Over				67,38,247.86

ATTESTED

continued ...

Dr. V.A. Kothiwale
Registrar

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
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Belagavi-590 016, Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,38,247.86
3-8-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SHP640-301 10,958.00 Cr Hospital Overhead Charges Rcvd From Dr. Smitha K.S- SHP640-301 UTR No -AXIC192155039140 dt.03.08.2019		1116/14-15		10,958.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 39142 68,119.00 Cr Hospital Overhead Charges Rcvd From Dr. V.P.Gokak UTR No-AXIC192155039142 dt. 03.08.2019		1117/14-15		68,119.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 001295 6,30,374.00 Cr Hospital Overhead Charges Rcvd From Dr. Vikrant Ghatnatti - Innsutullonal Overhead UTR No-SCBLR22019080600001295 dt.03. 08.2019		1118/14-15		6,30,374.00
4-9-2019	Dr (as per details) Canara Bank S.B. A/c No.8 27,225.00 Dr Tds on Reserch Contribution 3,025.00 Dr New Ref Dr.Saroja A O Pte.Ltd. CAMG334A2302 30,250.00 Cr Ch No. 035332 dt. 2.8.19 received agst Hospital Over Head charges Dr. saroja A O Prtc No. CAMG334A2302 as per Ltr Dt. 10. 08.2019.	Bk Rcpt	1345/14-15		30,250.00
25-10-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref K-877-302 12,884.00 Cr Being NEFT Rcvd From Kowa Study Dr. V A Kothiwale - GDD Experts India Pvt Ltd UTR No-AXIC192983675635 dt.25.10.2019		1754/14-15		12,884.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref AXIC19298367 34,598.00 Cr Being NEFT Rcvd From Hepa Dr. N S Manshetti - GDD Experts India Pvt Ltd UTR No-AXIC192983675638 dt.25.10.2019		1755/14-15		34,598.00
8-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Hepa-A 1,35,000.00 Cr Being NEFT Rcvd From GDD Experts Hep-a Dr. N S Manshetti UTR No -AXIC193128512438 dt.08.11.2019		1877/14-15		1,35,000.00
9-11-2019	Dr (as per details) Canara Bank S.B. A/c No.8 1,38,510.00 Dr Tds on Reserch Contribution 12,825.00 Dr New Ref Dr.Prasad MR EFC14828 1,51,335.00 Cr Ch No. 013568 dt. 27.08.19 received from Sanofi Synthelabo (Ind) Pvt Ltd agst Hospital Over Head charges Dr. Prasad M R Prtc No. EFC1482 as per Ltr Dt. 30.10.2019.	Bk Rcpt	1881/14-15		1,51,335.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SII Tdap 1,25,704.00 Cr Being NEFT Rcvd From SII Tdap CMS Clinical Research UTR No-931312115580 dt.09.11.2019		1882/14-15		1,25,704.00
	Carried Over				79,37,469.86

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,37,469.86
9-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref PCV-10 Valent 36,000.00 Cr Being NEFT Rcvd From PCV-10 Valent , CMS Clinical Research UTR No -931500165565 dt.11.11.2019		1883/14-15		36,000.00
11-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Rota Vac 90,000.00 Cr Being IMPS Rcvd From Rora vac 5cm Dr. N S Manshetti UTR No-931500159755 dt.11. 11.2019		1895/14-15		90,000.00
25-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref MR Vaxin 39,675.00 Cr Being NEFT Rcvd From GDD Experts India Pvt Ltd MR Vaxin DR. N S Manshetti (BECT048) UTR No-AXIC193293037128 dt. 25.11.2019		2019/14-15		39,675.00
9-12-2019	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr. Prasad M. R. Ch No. 013897 Dt. 25.10.2019 Dr. Prasad M R Prt No. EFCI4828 Institutional Over Head Fees Net Rs. 268650/-, TDS 24875/-, tot Rs. 293525/- Co Name Sanofi-Synthelabo(India) Pvt Ltd.	Bk Rcpt 2,68,650.00 Dr 24,875.00 Dr 2,93,525.00 Cr	2141/14-15		2,93,525.00
20-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Mahesh Kumar V K 100.00 Cr Being IMPS Rcvd From Dr. Mahesh Kumar V K 900 2000-9945014996 dt.20.12.2019		2263/14-15		100.00
24-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Medical Director dt.24.12.19 1,72,546.00 Cr Being NEFT dt.24.12.2019 Rcvd from Medical Director -Ch UTR No -P19122486818105		2305/14-15		1,72,546.00
2-1-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 17-VIN-0855 24,000.00 Cr Being IMPS dt.02.01.2020 Rcvd From Mahesh Kumar V K :900 2000-9945014996 (17-VIN-0855)		2367/14-15		24,000.00
9-1-2020	Dr Canara Bank S.B. A/c No.8 New Ref Prto No. CT/PAC/1701 1,37,800.00 Cr Ch No. 630558 Dt. 20.12.2019 received towards Protocal No. CT/PAC/1701 25% IOC for Albumln Bound) as per Ltr Dt. 20.12. 2019.	Bk Rcpt	2417/14-15		1,37,800.00
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Protocal No.EFCI4875 MR Prasad Ch No. 014037 Dt. 20.11.2019 received towards Protocal No. EFC14875 Principal Investigator Dr. MR Prasad hospital over head charges. as per ltr dt. 7.1.2019.	Bk Rcpt 75,600.00 Dr 7,000.00 Dr 82,600.00 Cr	2561/14-15		82,600.00
	Carried Over				88,13,715.86

ATTESTED

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Dr. V.A.Kothiwale
Registrar

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KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC,
 Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,13,715.86
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution	Bk Rcpt 1,05,570.00 Dr 9,775.00 Dr	2562/14-15		1,15,345.00
	New Ref Protocol No. EFC14828 Prasad MR Ch No. 014212 Dt. 18.12.2019 received towards Protocol No. EFC14828 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019. co Name Sanofi Synthelabo(Ind) Pvt Ltd.	1,15,345.00 Cr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	2563/14-15		1,08,000.00
	New Ref Protocol No. BACE CT003 Dr. Richard Saldana Ch No. 000835 Dt. 30.12.2019 received towards Protocol No. BACE CT003 Principal Investigator Dr. Richard Saldana hospital over head charges. as per ltr dt. 11.1.2020. co Name Phoenix Cardiac Device Pvt Ltd.	1,08,000.00 Cr			
15-2-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution	Bk Rcpt 1,44,000.00 Dr 16,000.00 Dr	2708/14-15		1,60,000.00
	New Ref Dr. Archan Uppin Ch No. 185942 Dt. 27.01.2020 25% institutiona charges Sub. KLE 06 to KLE 013 Dr. Archana Uppin (Ardent Clinical Reserch Services.)	1,60,000.00 Cr			
18-2-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref D1699C00001	Bk Rcpt 4,67,640.00 Cr	2738/14-15		4,67,640.00
	Being RTGS dt.18.02.2020 Rcvd From Dr. Kotiwall Sir , D1699C00001 UTR No -HSBCR22020021809278310				
2-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Mylon 14020	Bk Rcpt 1,45,125.00 Cr	2823/14-15		1,45,125.00
	Being IMPS dt.02.03.2020 Rcvd From Mahesh Kumar V K ,(Mylon , Protocall No -14020) UTR No-006221862782				
7-3-2020	Dr Canara Bank S.B. A/c No.8 New Ref Pkt No. 2015238 Dr. Ritesh Vernekar	Bk Rcpt 3,08,145.00 Cr	2867/14-15		3,08,145.00
	CH No. 174249 Dt. 05.03.2020 25% IOH fees Protocol No. 20150238 Principal Investigator Dr. Ritesh Vernekar (AMG 416)				
25-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.Shama Bellad dt.22.02.2020	Bk Rcpt 7,500.00 Cr	3038/14-15		7,500.00
	Being NEFT dt.22.02.2020 rcvd from Dr. Shama Bellad (Mediste Pharmacon Research Protocol No-) UTR No-N 053200376201535				
26-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref GDD Experts dt.24.02.2020	Bk Rcpt 34,257.00 Cr	3045/14-15		34,257.00
	Being NEFT dt.24.02.2020 rcvd from Dr... (GDD Experts india pvt Ltd Protocall No-....) UTR No-AXIC200555701987				

Carried Over

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Dr. V.A. Kothiwale

Registrar


1,01,59,727.86

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,59,727.86
30-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref EFC14828 dt.04.03.20 2,06,055.00 Cr Being NEFT dt.04.03.2020 rcvd from Dr. Prasad M R (Sanofi healthcare india pvt ltd Protocall No-EFC14828) UTR No -CASU20063381667		3087/14-15		2,06,055.00
31-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref LPS14914 dt.31.03.2020 15,77,250.00 Cr Being NEFT dt.31.03.2020 rcvd from Dr. Mahantesh Patil (GDD Experts India Pvt Ltd Protocall No-LPS14914) UTR No -AXIC200918769927		3115/14-15		15,77,250.00
	Dr (as per details) T D S at Source (Companies) 1,35,28,172.00 Dr Tds on Reserch Contribution 15,20,382.00 Dr Credit Institutional 2019-20 1,35,28,172.00 Cr New Ref 15,20,382.00 Cr Being TDS on credit companies and Research units booked as per 26 AS, as per Asst.Administrator F & A.	Journal	6725/14-15		15,20,382.00
	Cr Closing Balance				1,34,63,414.86
				1,34,63,414.86	1,34,63,414.86
				1,34,63,414.86	1,34,63,414.86

ATTESTED


Dr. V.A. Kothiwale
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Research Contribution
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				54,93,617.36
10-5-2018	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	353/14-15		90,720.00
	New Ref Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Ch No. 468649 Dt. 08.05.2018 received from Principal Investigator Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Site No. 09			90,720.00	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	354/14-15		30,549.00
	New Ref Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Ch No. 539388 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.			30,549.00	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	355/14-15		15,876.00
	New Ref Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Ch No. 539395 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.			15,876.00	
1-6-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	562/14-15		76,043.00
	New Ref Dr. M V Jali Protocol No. BIAsp 4343 A Ch No. 915771 Dt. 21.05.2018 Can Bk. received from Dr. M V Jali 20% Institutional Overhead amount, Ref Protocol NN BIAsp -4343 A multi center prospective, as per ltr dt. 21.05.2018.			76,043.00	
19-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1026/14-15		5,400.00
	New Ref Dr. M S Karishetti (Khanpet) Ch No. 034532 Dt. 14.06.2018, 20% Institutional OH Charges Protocol No. LRP /LNP1892/2016/007, A Randomized, Double Blind, Placebo Controlled,			5,400.00	
27-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1092/14-15		45,679.00
	New Ref Dr. M V Jali Protocol No. NN BIAsp 4343 A Ch No. 915774 Dt. 24.7.18 20% Institutional Overhead Fees Ref Protocol NN BIAsp 4343 A Multicenter Prospective. as per Ltr. Dt. 27. 7.18 Dr. M V Jali Principal Investigator.			45,679.00	
6-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1941/14-15		51,840.00
	New Ref Dr. Archana Uppin (APUCT12001) CH No. 010992 dt. 23.10.2018 Received from Dr. Archana Uppin Protocol No. aLP /CT/12?001 (IOC 20% Rs. 51840) (Invoice Rs. 400000) as per Ltr Dt. 25.10.2018.			51,840.00	
	Carried Over				58,09,724.36

ATTESTED

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Dr. V.A. Kothiwala
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University) U/s 3 of the UGC Act, 1956)
Belagavi-590 019, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,09,724.36
28-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. LRP/LNP37942016/006 12,000.00 Cr Ch No. 035262 Dt. 03.11.2018 Institutional Charges 20% Protocol No. LRP/LNP 3794 / 2016/006, Dr. Mahesh Kalloli Principal Investigator. as per Ltr Dt. 12.10.2018.		2085/14-15		12,000.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. HCR/III/BISAR/03/2017 18,800.00 Cr Ch No. 121872 Dt. 10.10.2018 Institutional Charges 20% Protocol No. HCR/III/BISAR /03/2017, Dr. bhagyashree patil Principal Investigator. as per Ltr Dt. 03.11.2018.		2086/14-15		18,800.00
3-1-2019	Cr Canara Bank S.B. A/c No.8 Bk Pymt. Agst Ref P No. HCR/III/BISAR/03/2017 30,549.00 Dr Chq.No.295259 Paid to [The President K.L. E.S. Dr.Prabhakar Kore Hospital] towards Wrongly Debited to SB-08 Its of President A /c Now Refund		7486/14-15	30,549.00	
13-2-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 038-16 19,575.00 Cr Chq No.630553 dt 08-02-2019 rcvd from Protocol No.038-16 Dr Mahesh Kaloli Hydrochloriede Liposome Injection dt 13-02 -2019		2773/14-15		19,575.00
12-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. CR050-14 40,000.00 Cr Ch No. 339018 Dt. 01.03.2019 received from Dr. Rohan Bhise Protocal No. CR050 -14. 30% Hospital Share studay of Imatinib Mesylate Tablet 400mg.		3030/14-15		40,000.00
	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 339020 72,000.00 Cr Ch No. 339020 Dt. 02.03.2019 received from Dr. Rohan Bhise Protocal No. CLR_16_13. 30% Hospital Share studay of Paclitaxel Injection Concentrate for Nano Dispersion(PICN)		3031/14-15		72,000.00
28-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Protocol No. CT/DOX/1602 2,68,100.00 Cr Ch No. 630555 Dt. 22.03.2019 received from Dr. Mahesh Kalloli Protocol No. CT /DOX/1602 study of Doxorubicin Hydrochloride liposomal 20mg. ref ltr dt. 23. 03.2019.		3207/14-15		2,68,100.00
Cr	Closing Balance			30,549.00 62,09,650.36 62,40,199.36	62,40,199.36 62,40,199.36

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Dr. V.A.Kothiwale
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Research Contribution
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr Opening Balance				54,24,323.36
18-5-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt Ch no. 702065 Dt. 21.04.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator AMGEN Ref. Randomized Double Blind Parallel Group study (Protocol No. 20110118 Site No. 30031 Ltr Dt, 13.05. 2017		381/14-15		1,214.00
14-6-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt Ch No. 015913 Received from Prof R B Uppin Principal Investigator QREC Clinic Research 959 Evaluation of safty Tolerability of A Combination Therapy. As per Ltr Dt. 13. 06.2017		580/14-15		26,460.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt Ch No. 632184 Received from Dr. Mahesh Kalloli Principal Investigator 15 VIN 284 a randomized multi center Center Open lable two treatement etc. As per Ltr Dt. 10.06. 2017		581/14-15		29,120.00
5-8-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt Ch No. 846108 Dt. 01.08.2017 Protocol No. CRL121526 Dr. Rohan Bhise "a Randomized Open Lable Two period two treatment Two Sequence single dose, ..) as per Ltr Dt. 01.08.2017.		1127/14-15		12,500.00
	Cr Closing Balance				54,93,617.36
				54,93,617.36	
				54,93,617.36	54,93,617.36

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Research Contribution
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				35,83,518.36
10-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Feb-16 Chq.No.219522 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for February-16 Ltr.Dt.06.05.2016		231/14-15	79,892.00 Cr	79,892.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude March-16 Chq.No.219523 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for March-16 Ltr.Dt.06.05.2016		232/14-15	1,11,696.00 Cr	1,11,696.00
25-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rajesh S. Powar Chq.No.284653 Dt.21.05.2016 Canara Bank Received from Dr.Rajesh S. Powar for Comparative Efficacy,Safety and Tolerability of Silver sulfadiazine Cream and Silver Study.No.R2012003 as per Letter Dt.19.05. 2016 R.No.12570 Dt.25.05.2016		334/14-15	14,700.00 Cr	14,700.00
11-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude April-2016 Chq.No.039522 Dt.10.06.2016 Canara Bank Rs.88,808.00 Received from G.S. Gaude Prof. HOD Dept. Pulmonary Medicine JNMC towards submitting the 30% of Hospital Share from Respiratory and Sleep Science Centre for April-2016 Ltr.Dt.07.06.2016		458/14-15	88,808.00 Cr	88,808.00
21-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref. Proto No.20110118 Dr.V.A. Kothiwale Chq.No.985013 Dt.10.06.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal inve AMGEN towards Submission of 20110118-9th Payment for site # 30031 as per Protocol No.20110118 Site No.30031 as per R.No.12626 Dt.20.06.2016		542/14-15	80,942.00 Cr	80,942.00
24-7-2016	Dr Canara Bank S.B. A/c No.8 New Ref Dr.G.S.Gaude May-2016 Chq.No.039531 Dt.13.07.2016 Canara Bank Received from Dr.G.S. Gaude for Submitting 30% of Hospital share from our KLES Respiratory and Sleep Science Centre	Bk Rcpt	759/14-15	1,01,854.00 Cr	1,01,854.00
	Carried Over				40,61,410.36

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Balagavi-585 010,Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,61,410.36
18-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Mahesh Kumar Veeranna Kalloli Chq.No.036801 Dt.16.08.2016 Canara Bank Received from Dr.Mahesh Kumar Veeranna Kalloli Principal Investigator towards A randomized open label,multi centric, two period as per Protocol Number ACTA/PAC /2013 Letter Dt.11.08.2016		932/14-15	10,164.00	
29-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr.dt.27.08.16 Chq.No.159098 Dt.22.08.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator Amgen towards Submission of 20110118-10th Payment for site # 30031 Protocol No.20110118 as per Letter Dt.27. 08.2016		1144/14-15	73,904.00	
23-9-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.N.M.Patil Principal Chq.No.745604 Dt.09.09.2016 Syndicate Bank Received from Dr.N.M. Patil towards Overhead Charges 20% MD & CEO Ref. Project # CRL 121429 A Randomized, open -Lable, Two Period, Two Treatment, Sequence as per Ltr.Dt.09.09.2016		1290/14-15	41,200.00	
3-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude June-2016 Chq.No.039550 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gaude Dept. of Pulmonary Medicine J.N.Medical College. Bgm. for Submitting of 30% of Hospital share from KLES Respiratory and Sleep Science Centre as per Letter Dt.03.10.2016		1393/14-15	96,988.00	
15-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude July-2016 Chq.No.039551 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gaude Prof. & Head towards submitting 30% of Hospital Share for July-2016 from our KLE's Respiratory and Sleep Science Centre as per Letter Dt. 14.10.2016		1465/14-15	76,222.00	
16-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prof.Fees April-16 Unit Pts Chq.No.151914 Dt.03.10.2016 Canara Bank of MD & CE KLES Dr.PKH & MRC towards Professional Fees for the Month of April -2016 Unit Patients		1467/14-15	99,205.00	
1-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rohan Bhise Ltr.dt.26.10.16 Chq.No.152649 Dt.25.10.2016 Canara Bank from Dr.Rohan Bhise for Site ID: E as per Protocol No.15-VIN-258 as per Letter Dt.26. 10.2016		1573/14-15	12,000.00	

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Carried Over

44,71,093.36

Dr. V.A.Kothiwale
Registrar

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Balegavi-590 010, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,71,093.36
17-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref GDD Experts India Pvt.Ltd., 88,200.00 Cr Chq.No.465195 Dt.06.10.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., [Dr.Sanjay Porwal] Principal Investigator towards Submission of Overhed Charges 20% Ref.No.Protocol No. EFC11570 as per Letter Dt.08.11.2016		1687/14-15		88,200.00
22-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Aug-2016 1,16,825.00 Cr Chq.No.039559 Dt.21.11.2016 Canara Bank from Dr.G.S.Gaude Prof. & Head Dept. of Pulmonary Medicine towards Submitting 30 % of Hospital Share for the Month of August - 2016 as per Letter Dt.21.11.2016		1735/14-15		1,16,825.00
9-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.09.12.2016 1,35,555.00 Cr Chq.No.377180 Dt.02.12.2016 Citi Bank Dr. V.A. Kothiwale Submission of 20110118-11th payment for site # 30031 Protocol Number: 20110118 Site No.30031 as per Letter Dt. 09.12.2016		1889/14-15		1,35,555.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal dt.07.12.2016 16,718.00 Cr Chq.No.499830 Dt.26.11.2016 Axis Bank Ltd., for God Experts India Pvt.Ltd., Dr. Sanjay Porwal Submission of Overhed Charges 20% A Randomized,Double-Blind, Placebo-Controlled,Parallel Group as per Letter Dt.07.12.2016		1890/14-15		16,718.00
23-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref S.M. Dhaded Shantha Biotechnics 1,21,383.00 Cr Chq.No.000800 Dt.15.12.2016 JPMorgan Chase Bank N.A. from Shantha Biotechnics Private Limited Dr.S.M. Dhaded Principal J. N.M.C towards Payment of Last and the thlrd Institutional Grant for SH505 Study as per Letter Dt.22.12.2016		2001/14-15		1,21,383.00
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.10.02.2017 1,260.00 Cr Chq.No.470158 Citi Bank Dt.27.01.2017 from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Submission of 20110118 -12 th Payment for Site # 30031 Site No. 30031 as per Letter Dt.10.02.2017		2588/14-15		1,260.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jayaprakash Appajgol 1,77,309.00 Cr Ch No. 370673 Dt. 17.02.2017 received from Jayaprakash Appajgol Protocal No. 3 -001 A Randomized, Double Blind, Placebo -contrlled, Phase 3 studay. Ltr Dt. 17.02. 2017.		2589/14-15		1,77,309.00
	Carried Over				51,28,343.36

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Belagavi-590 010, Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,28,343.36
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Jayaprakash Shivalingappa Appajigol Chq.No.370672 State Bank of India from Jayaprakash Shivalingappa Appajigol Ref. Protocol No.3-001 A Randomized, Double -blind, Place-Controlled, Phase-3 Study to assess the sasfety and Efficacy of ART-123 as per Letter Dt.17.02.2017		2590/14-15	1,83,087.00	
31-3-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Sanjay Porwal Ltr Dt. 21.03.2017 Ch no. 499915 Dt. 15.03.2017 received from Dr. Sanjay Porwal Principal Investigator EFC11570 Ref. Randomized Double Blind Placebo Controlled, Parallel-Group study to evaluate the efect. Ltr Dt, 21.03.2016		2922/14-15	21,849.00	
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Veerappa Kotiwale Ltr Dt. 21.03.2017 Ch no. 499914 Dt. 15.03.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator EFC13889 Ref. Randomized Double Blind Parallel Group study (SAR236553/REGN727). Ltr Dt, 21.03.2016		2923/14-15	91,044.00	
					54,24,323.36
Cr	Closing Balance			54,24,323.36	54,24,323.36

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Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-586 010, Karnataka

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Research Contribution
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				7,90,339.36
29-4-2015	Cr Miscellaneous Receipts	Journal	311/14-15	2,37,852.00	
	All Wards 2,37,852.00 Cr				
	New Ref Dr.V.A.Kotiawale Protocol No.20110118 2,37,852.00 Dr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	209/14-15		2,37,852.00
	Agst Ref Dr.V.A.Kotiawale Protocol No.20110118 2,37,852.00 Cr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Cr Miscellaneous Receipts	Journal	312/14-15	1,37,045.00	
	New Ref Dr.V.A.Kotiawale Protocol No.20110118 1,37,045.00 Dr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	210/14-15		1,37,045.00
	Agst Ref Dr.V.A.Kotiawale Protocol No.20110118 1,37,045.00 Cr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
30-4-2015	Cr Miscellaneous Receipts	Journal	328/14-15	81,450.00	
	New Ref Dr.S.M.Dhede NSI Ltr. Dt.28.04.2015 81,450.00 Dr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	218/14-15		81,450.00
	Agst Ref Dr.S.M.Dhede NSI Ltr. Dt.28.04.2015 81,450.00 Cr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Carried Over			4,56,347.00	12,46,686.36

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Dr. V.A. Kotiwale
Registrar

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Belagavi-590 010, Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,347.00	12,46,686.36
13-5-2015	Cr Miscellaneous Receipts New Ref Dr. Jayprakash Appajigol No.3-001 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr. Jayprakash Appajigol Principal Investigator towards overhead Charges 20% for Severe Sepsis study Protocol No.[3-001] as per Letter Dt.12.05.2015 R.No.9934 Dt.12.05.2015	Journal	640/14-15	1,00,000.00	
	Dr Canara Bank S.B. A/c No.8 Agst Ref Dr. Jayprakash Appajigol No.3-001 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr. Jayprakash Appajigol towards overhead Charges 20% for Severe Sepsis study Protocol No.3-001 letter Dt.12.05.2015 as per R.No.9934 Dt.12.05.2015	Bk Rcpt	311/14-15		1,00,000.00
11-7-2015	Cr Miscellaneous Receipts New Ref Dr. V.A. Kotiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt.10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	Journal	1516/14-15	84,451.00	
	Dr Canara Bank S.B. A/c No.8 Agst Ref Dr. V.A. Kotiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt.10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	Bk Rcpt	779/14-15		84,451.00
22-7-2015	Cr (as per details) Miscellaneous Receipts Miscellaneous Receipts New Ref Dr. Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank of Dr. Shivkumar K. Patil Rs.32400.00, Dr. Madhav Prabhu Rs.43800.00 towards Submission of Overhead Charges 20% in favor of MD & CE as per Letter Dt.14.07.2015	Journal	1599/14-15	76,200.00	
	Dr Canara Bank S.B. A/c No.8 Agst Ref Dr. Shivkumar Patil No.R2013007 Agst Ref Dr. Madhav Prabhu R.No.2013006 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400.00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	Bk Rcpt	869/14-15		68,580.00
1-8-2015	Dr Miscellaneous Receipts On Account Wrong entry passed crediting miscellaneous receipts instead of research contribution rectified	Journal	1815/14-15	7,16,998.00	7,16,998.00
	Carried Over			7,16,998.00	22,16,715.36

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	22,16,715.36
8-9-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.V.A.Kothiwale No.20110118 Chq.No.258780 Dt.20.08.2015 Citi Bank N. A. of Dr.V.A. Kothiwale for Submission of 20110118 6th Payment for site # 30031 as per Letter Dt.09.09.2015	Bk Rcpt	1260/14-15	68,298.00	
3-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale June-15 Chq.No.158426 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% hospital Share from Diagnostic Facilities as per Letter Dt.07.08.2015 for the Month of June-2015 as per R.No.10242 Dt. 03.10.2015	Bk Rcpt	1465/14-15	22,710.00	
	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale July-15 Chq.No.158427 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% of Hospital Share from Diagnostic Laboratories as per Letter Dt.07.08.2015 for the Month of July-2015 as per R.No.10243 Dt.03.10.2015	Bk Rcpt	1466/14-15	30,495.00	
9-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Cheque/DD 559710 5-10-2015 New Ref Dr.S.M. Dhaded Ltr.Dt.08.10.2015 Chq.No.559710 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Second Institutional Grant for 104 Subjects as per Letter Dt.08. 10.2015	Bk Rcpt	1524/14-15	1,23,039.00	
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M. Dhaded Ltr.Dt.8.10.15 Chq.No.559711 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Institutional Grant for addendum for 56 Subjects as per Letter Dt. 08.10.2015	Bk Rcpt	1525/14-15	1,54,244.00	
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M. Dhaded for 104 Subjects Chq.No.559709 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of First Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015	Bk Rcpt	1526/14-15	1,23,039.00	
10-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Jayprakash S. Appajigol Chq.No.370657 Dt.08.10.2015 State Bank of India from Jayprakash Shivalingappa Appajigol towards Protocol No.3-001 A Randomized Double-blind, Placebo -controlled Phase-3 Overhead Charges 20% to assess the safety and efficacy of ART-123 Misc.R.No.10253	Bk Rcpt	1532/14-15	1,56,078.00	
	Carried Over			7,16,998.00	28,94,618.36

ATTESTED

continued ...

Dr. V.A. Kothiwale
Registrar

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KLE Academy of Higher Education and Research,
(Deemed-to-be-University) U-3 of the UGC Act, 1956)
Belagavi-587 001, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	28,94,618.36
27-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jyoti Hattiholi 19,950.00 Cr Chq.No.165153 Dt.07.10.2015 Canara Bank Paid as Difference amount of 30% Share of Total Income for the Month of June & July -2015 from respiratory Sleep Study Centre as per Letter Dt.10.10.2015 Dr.Jyoti Hattiholi		1642/14-15		19,950.00
18-11-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Dt.11.11.15 64,211.00 Cr Chq.No.166703 Dt.12.11.2015 Canara Bank Received from Dr.Vinay Mahishale towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.13.11.2015 [Dept. of Pulmonary Medicine]		1819/14-15		64,211.00
14-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.K.Kotwal Dt.14.12.2015 76,860.00 Cr Chq.No.497658 Dt.04.12.2015 Citi Bank towards Submission of 20110118 5th Payment for Site # 30031 Protocol Number 20110118 Site No.30031 Letter Dt.14.12. 2015 R.No.10442 Dt.14.12.2015		2049/14-15		76,860.00
24-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Dt.23.12.2015 95,284.00 Cr Chq.No.166712 Dt.23.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital Share from KLE'S Respiratory and Sleep Study Centre as per Letter Dt.24.12.2015 Dept. of Pulmonary Medicine		2157/14-15		95,284.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude 58,646.00 Cr Chq.No.166707 Dt.15.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from our KLE's Respiratory and Sleep Study Centre as per Letter Dt.16.12.2015 Dept. of Pulmonary Medicine		2158/14-15		58,646.00
9-1-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Dt.03.01.2016 87,012.00 Cr Chq.No.166716 Dt.04.01.2016 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.05.01.2016 Dept. of Pulmonary Medicine		2302/14-15		87,012.00
5-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.S.M. Dhaded R.No.12358 1,10,999.00 Cr Chq.No.560643 Dt.27.01.2016 J.P. Morgan Chase Bank N.A. Received from S.M. Dhaded Principal Investigator J.N.M.C. Shantha Biotechnics Pvt.Ltd., towards Third installment last of Institutional Share for the Clinical Trial Protocol Code BRV07 R.No. 12358		2580/14-15		1,10,999.00
	Carried Over			7,16,998.00	34,07,580.36

4444 continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	34,07,580.36
27-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale 73,174.00 Cr Chq.No.219504 Dt.18.02.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLE'S Respiratory Sciences & Sleep Center towards submitting 30% of Hospital share from KLE's Respiratory as per Ltr.Dt. 19.02.2016		2780/14-15		73,174.00
2-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A.Kothiwale 11,373.00 Cr Chq.No.665043 Dt.15.02.2016 Citibank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Protocol Number:20110118 Site No.30031 submission 8th Payment for site 30031 as per Letter Dt.29.02.2016 R.No.12402 Dt.02. 03.2016		2811/14-15		71,373.00
3-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal 3,66,045.00 Cr Chq.No.386362 Dt.13.02.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., Dr.Sanjay Porwal towards Submission of Overhead Charges 20% as per Letter Dt. 01.03.2016		2822/14-15		3,66,045.00
11-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Jan-16 95,311.00 Cr Chq.No.219510 Dt.10.03.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLES Respiratory towards submitting 30% of hospital share for the Month of January-2016 as per Letter Dt.10.03.2016		2913/14-15		95,311.00
18-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref May-2015 Smile Train Dec-15 1,73,000.00 Cr Chq.No.279003 Dt.11.03.2016 Canara Bank towards Research Funds May-2015 & Smile Train Fund Dec-2015		3059/14-15		1,73,000.00
31-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Pety Csh Rcpt New Ref Dr.Smitha K.S. Principal Investigator 10,000.00 Cr Chq.No.949628 Dt.28.03.2016 Syndicate Bank Received from Dr.Smitha K.S. Principal Investigator towards 0.5% in Aqueous Humor of Patients Catract Surgery Protocol No.WAT/LTPNL/2015 as per R.No. 12464 Dt.31.03.2016		673/14-15		10,000.00
Cr	Closing Balance			7,16,998.00 34,79,485.36 41,96,483.36	41,96,483.36 41,96,483.36

ATTESTED

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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-596 818, Karnataka

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M/S. C N PATIL & ASSOCIATES
 CHARTERED ACCOUNTANTS
 PLOT NO 299/9 4TH CROSS NEWGOODSHED ROAD
 BELGAUM - 590001
 Contact : 0831-4201211 , 9480537578
 cacnpatil111@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of KAHER's Shri B.M. Kankanawadi Ayurveda Mahavidyalaya, Belagavi as on 31st March 2020, and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management my responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation, we believe that our audit provides a reasonable basis for our opinion.
2. We further report that
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief necessary for the purpose of our audit.
 - ii. In our opinion, proper books of account as required by head office have been kept by the institute so far as appears from my examination of those books;
 - iii. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
 - iv. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In the case of Balance Sheet, of the state of affairs of KAHER's Shri B.M. Kankanawadi Ayurveda Mahavidyalaya, Belagavi as at 31st March 2020 and
 - b. In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

For M/s. C. N. Patil & Associates
 Chartered Accountants

C.N. Patil
 Proprietor

FRN No. 011986S
 MM No. 220829

UDIN NO. 20220829AAAAAW9043

ATTESTED

[Signature]
 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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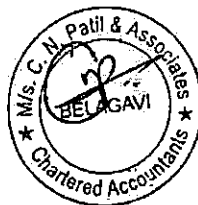
Date: 21/10/2020
 Place: Belagavi.



**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
1	OPENING BALANCES		
a)	Cash in Hand	36,112.00	
b)	Cash at Bank	93,20,603.42	
2	Accrued Interest on FD	4,83,087.94	3,43,162.31
3	Advance to Staff (Old Bal)	14,100.00	
4	Advance to Pallav	3,92,237.00	4,06,237.00
5	Advance to Staff	9,000.00	9,000.00
6	Advertisement		5,880.00
7	Adv to Staff (Sumitha, Usharani, Anju U)	30,000.00	
8	AIJAR - Journal Subscription	800.00	
9	Alumni Asso. Fund	1,81,800.00	1,57,740.00
10	Annual Gathring Advance	75,000.00	75,000.00
11	Annual Lease Rent A/c		2,73,365.00
12	Annual Maintenance Charges		98,299.92
13	Annual Social Day Gathering		3,64,905.00
14	Asset Out of Cent.Govt.Hospital Bldg.Grant	6,585.19	
15	Asset Out of Central Govt.Books Grant	1,536.39	
16	Asset Out of Central Govt.Equip Grant	10,555.18	
17	Asset Out of Equipment Grant	1,72,024.53	
18	Asset Out of Ladies Hostel Bldg.Grant	1,50,336.95	
19	Asset Out of New PG Block Lib. Bldg.Grant	1,02,758.38	
20	Audit Fees		20,000.00
21	Auto Sweeptout/in Interest	9,40,422.43	9,40,422.43
22	Ayura Rasayani (Clinical Trial Fund)	7,25,000.00	3,96,360.00
23	Ayura Rasayani (Clinical Trial Fund) 2	2,50,000.00	50,300.00
24	Ayurved Hospital	61,53,422.51	81,30,778.00
25	Ayurvedic Pharmacy	12,96,216.00	61,58,624.00
26	Ayush D- Contingency	3,00,000.00	4,45,153.00
27	Ayush D Grant	20,89,342.00	
28	Ayush D - Patient Visit	25,000.00	45,200.00
29	AYUSH D Priyanka M P	1,27,400.00	1,40,200.00
30	Ayush D- Recu- Laboratory Inve	5,00,000.00	6,12,880.00
31	Ayush D- Salary	4,03,200.00	4,47,060.00
32	Ayush D- Travel (TA/DA)	1,00,000.00	1,70,000.00
33	Bank Comm. & Charges	12,739.50	12,739.50
34	Bank Interest	2,60,858.14	2,60,858.14
35	Bills Payble for AYUSH D	2,34,895.00	2,28,849.00
	Total C/F	2,44,05,032.56	1,97,93,013.30



ATTESTED

Dr. V.A. Kothiwale
Registrar

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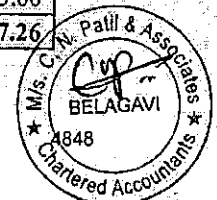
KLE Academy of Higher Education and Research
(Deemed to be University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	2,44,05,032.56	1,97,93,013.30
36	Bills Payble of CML Project		2,69,595.00
37	Bills Payble of Dengue Project	1,77,166.00	3,75,514.00
38	BMK Centenary Celebration Fund	1,35,000.00	
39	Campus Maintenance		3,34,205.00
40	C.C.I.M. Inspection Exps		3,80,000.00
41	C.C.T.V. Camera		69,949.00
42	Central Govt. Equip. Grants		12,091.57
43	Central Govt. Hospi. Bldg Grants		6,585.19
44	CML Dr Suma S Sadar Joshi		16,636.00
45	CML Mrs Laxmi A Supannavar	16,636.00	
46	College Herb Garden		26,573.00
47	College Lawn Garden		6,03,646.00
48	College Website A/c		11,118.20
49	Computer Peripherals		2,08,263.00
50	Computer / Software		6,27,340.00
51	Construction of New PG Block & Library		3,39,650.00
52	Contingency & Misc.		7,83,442.00
53	Contri to Hospital Expenses		15,98,790.00
54	Conveyance Charges		56,430.00
55	CRF- Ayurveda Pharmacy	3,62,208.00	
56	CRF- Research Fee Recd., A/c	3,10,394.10	
57	Dengue Project - Contingency Exp.,	31,017.00	30,760.00
58	Dengue Project- Grant	9,30,146.00	
59	Dengue Project- Overhead Charges	23,000.00	23,000.00
60	Dengue Project - Recurring Exp.,	20,552.00	15,552.00
61	Dengue Project - Staff Salary	5,65,247.00	3,95,320.00
62	Dengue Project- Travel Exp	50,000.00	90,000.00
63	Deposit (Wagers)		4,000.00
64	Depreciation		39,68,710.00
65	Deprection Fund	39,68,710.00	
66	Dept. Agada Tantra		3,267.00
67	Dept. Animal House		1,38,588.00
68	Dept. Basic Principles		21,113.00
69	Dept. Bhaisajya Kalpana & Rasashastra		35,758.00
70	Dept Digital Library Exp		18,400.00
71	Dept of Audio Visual (Auditorium)		900.00
72	Dept. of Central Research Lab		3,31,809.00
73	Dept of Dravyaguna		13,414.00
74	Dept. Prasooti Tantra & Sreeroga		4,060.00
75	Dept. Roga Nidana		40,198.00
76	Dept. Shalakya Tantra		520.00
77	Dept. Shalya Tantra		17,655.00
78	Dept. Shareer Kriya		5,728.00
79	Dept.Shareer Rachana		22,212.00
80	Dept. Swasthavritta		87,129.00
81	Development Fund (KLEU)	1,91,47,723.00	91,47,723.00
	Total C/F	5,01,42,831.66	3,99,28,657.26



ATTESTED

Dr. V.A. Kolhiwale
Registrar



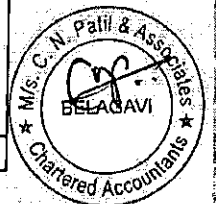
Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	5,01,42,831.66	3,99,28,657.26
82	Dr Adavesh Holeyache	25,994.00	30,994.00
83	Dr Anil Koralli	27,388.00	27,388.00
84	Dr B B Desai	3,55,000.00	3,55,000.00
85	Dr B S Prasad	29,140.00	29,140.00
86	Dress & Clothing		48,125.00
87	Dr Giridhar Vedantam	13,500.00	13,500.00
88	Dr Keertan M S	66,871.00	66,871.00
89	Dr M G Yaligar	10,000.00	10,000.00
90	Dr Prabhakar Hegde	15,000.00	15,000.00
91	Dr Prasanna Savnur	1,500.00	1,000.00
92	Dr Ramesh Killedar	7,000.00	7,000.00
93	Dr R S Hiremath	6,000.00	7,000.00
94	Dr Suma S S Joshi	20,000.00	
95	Dr Tubaki B R	52,920.00	52,920.00
96	Dr Vinod Gurav	8,000.00	8,000.00
97	Earn While Learn		43,821.00
98	Electricity Charges		35,46,324.00
99	Equipments		5,88,840.00
100	ESI(Contribution of Employees)	3,32,537.00	3,48,216.00
101	Farm House		
102	FD at BZRCM Bank	1,31,11,574.00	97,43,685.00
103	FD- Shareer Rachana (Dr Ramannavar)	20,000.00	
104	FD - Swathavritya Dept	1,00,000.00	
105	Fee (Rept Not Available)	8,27,500.00	8,27,500.00
106	Fees	11,39,98,758.00	11,39,98,758.00
107	Fees Concession		10,53,750.00
108	Fees Receivable	3,97,04,651.00	5,66,69,783.00
109	Flood Relief & Covid-2019 Fund	3,80,483.00	3,80,483.00
110	Fuel & Gas		6,096.00
111	Furniture, Fixtures & Fittings		16,83,230.00
112	Gratuity Payable	2,22,350.00	2,22,350.00
113	Guest House Charges		4,55,200.00
114	Heena N Mujawar	24,000.00	24,000.00
115	Herbhair Clinical Study- Bhagyaxmi Industr	57,435.00	
116	Hescom Deposit		6,472.00
117	Honorarium/Allowances	10,000.00	7,22,026.00
118	Hospital Development Fund	1,50,00,000.00	
119	House Rent	74,719.00	74,719.00
120	H P Badiger		2,500.00
121	Insurance on Building A/c		44,004.00
122	Insurance on Student A/c		29,426.00
123	Insurance on Vehicle A/c		20,365.00
124	Interest of FD	8,84,969.37	8,84,969.37
125	Interest on DST/FIST Grant	39,200.50	
126	Interest Recd., on FD Prize	1,878.00	
	Total C/F	23,55,71,199.53	23,19,77,112.63



M/s. C. N. Patil & Associates
 Chartered Accountants
 Dr. V. S. Kothiwale
 Registrar

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Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	23,55,71,199.53	23,19,77,112.63
127	Interest Recd., on Marathon (Protsaha) A/c	22,763.00	22,763.00
128	Int. Receivable From BZRCM	1,15,097.00	1,15,097.00
129	K.E.B. Deposit	6,472.00	
130	Khursida A Sattigeri	24,000.00	24,000.00
131	KLE Academy of Higher Education & Research	3,13,76,001.73	4,70,70,749.00
132	KLE Healthcare for Staff	2,67,951.00	2,67,951.00
133	Kle Healthcare for Students	7,525.00	10,76,538.00
134	KLEU Exam Remuneration	6,86,485.00	6,86,485.00
135	Kshama Mutalik	2,71,354.00	2,71,354.00
136	K.S.T.B. & K.S.S.W. Fund	9,100.00	
137	Ladies Hostel Building Grant		1,50,336.95
138	Ladies Hostel Equipment Grant		1,72,024.53
139	Library Books		8,77,126.00
140	Library Current Expences		28,878.00
141	L.I.C	4,67,515.00	4,67,515.00
142	Lingaraj Jayanti Ustav		15,000.00
143	Machinery		29,990.00
144	Management Contribution to Rent		1,45,500.00
145	Man. Contribution to P.F.		15,98,258.00
146	Man. Cont. to Gratuity		33,85,829.00
147	Man. Contribution to ESI		2,52,767.00
148	Manjunath T Bhajantri	8,000.00	8,000.00
149	M.B Lifesciences Private Ltd., Delhi	7,74,709.00	3,29,220.00
150	Meeting Allowance		24,000.00
151	Middle Sex University Fee	9,76,000.00	9,76,000.00
152	Misc. Receipts	4,84,843.50	47,419.00
153	Misc. Receipts for Amenities & Services	8,50,091.00	3,59,972.00
154	Misc.Rept (AYUSHD)	86,100.00	
155	Misc Rept.(PHI)	2,26,717.00	7,270.00
156	Mr I S Pandit	39,781.00	75,431.00
157	Mr. Prashant Patil	1,500.00	3,010.00
158	Mr Praveen Gavade (Pumber)	1,500.00	1,500.00
159	Mr S P Patil	2,500.00	2,500.00
160	M/S Dr Mahesh Savalagimath	94,555.00	1,285.00
161	M/s Dr Sanjeev Tonni	1,21,118.00	1,21,118.00
162	M/s Gurunath Padhi	10,000.00	10,000.00
163	M/s Med Manor Organics	1,22,500.00	
164	M/s Nandkumar Chachad	8,000.00	8,000.00
165	M/s Sandeep Sagare	19,825.00	19,825.00
166	Nagaraj Gajakosh	15,000.00	15,000.00
167	Narasingapur Herb Garden Exp.	5,000.00	69,561.00
168	New PG Building Grant		1,02,758.38
169	Nirvish-2018	6,08,305.00	
170	N.S.S. Exp.,		1,21,607.00
171	Old Building Renovation		8,86,023.00
172	Other Exp- Ayush D Project		16,42,282.00
173	Other Exp- Dengue Project		5,34,826.00
	Total C/F	27,32,81,507.76	29,49,91,881.49



5050

Dr. V.A. Kolliwala

Registrar

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

Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	27,32,81,507.76	29,40,01,881.49
174	Other Exp- Pharmacovigilance		28,227.00
175	Other Exp-PHI Project		18,20,348.00
176	Other Fees	45,34,173.00	7,20,000.00
177	Pallava-2019 International Conferance	21,20,647.00	23,20,647.00
178	Papers & Periodicals		3,130.00
179	Parents Teachers Association Meeting Ecp		2,840.00
180	P.G. Fees	3,02,76,000.00	3,02,76,000.00
181	Pharmacovigilance Project Grant	3,33,227.00	
182	Pharmacovigilance Project	3,75,000.00	3,33,227.00
183	Pharmacy Salary -	15,69,786.00	
184	Pharmacy Salary (Reimbursement)	5,91,436.00	5,91,436.00
185	PHI IEC Expences	582.00	2,24,000.00
186	PHI Liboratory Investigation	1,713.00	2,43,657.00
187	PHI Medicine A/c		9,26,334.00
188	PHI Project Grant	21,45,718.00	
189	PHI Salary - 3rd Year Grant	87,692.00	3,25,370.00
190	PHI -Salary Paid Exp		87,692.00
191	PHI- Stationary/Miscellenious Exp		54,665.00
192	PHI Travalling Exp.,		73,800.00
193	Photo Charges		4,607.00
194	Play Ground Exp.		14,540.00
195	Postage & Courier		16,876.00
196	Prepaid AMC	28,750.00	22,072.92
197	Prepaid Insurance (Bldg & Vehicle)	23,520.00	21,335.00
198	Prepaid KLE Healthcare Services	7,19,588.00	7,23,709.00
199	Printing & Stationery	1,968.00	7,10,246.00
200	Prizes	5,000.00	28,202.00
201	Professional Fees		29,500.00
202	Professional Tax	2,04,600.00	2,05,800.00
203	Professional Tax (Yearly)		2,500.00
204	Property Tax A/c		97,310.00
205	Registration Fee -2019 Batch	7,40,000.00	7,40,000.00
206	Rent A/c (Xerox)	8,250.00	
207	Rent Receivable /ac	750.00	
208	Repairs to Building		11,05,078.00
209	Repairs to Electricals		2,83,242.00
210	Repairs to Equipments/Machinery		68,305.00
211	Repairs to Furniture		67,405.00
212	RGUHS Exam Fees	4,700.00	4,700.00
213	RGUHS - Workshop 2020	1,20,672.00	1,20,672.00
214	Running Expenses(Car)		56,992.00
215	Salary	2,22,953.00	5,21,68,962.00
216	Salary- Ayush D		4,47,060.00
217	Salary - Dengue Project		3,95,320.00
218	Salary Payable	40,88,450.00	2,48,518.00
219	Salary- Pharmacovigilance		3,05,000.00
220	Salary- PHI Project		3,25,370.00
	Total C/F	32,14,86,682.76	39,02,46,576.41

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KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act,1956)
Belagavi-590 019,Karnataka

Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	32,14,86,682.76	39,02,46,576.41
221	Scholarship	39,91,000.00	31,99,615.00
222	Security Charges		10,85,065.00
223	Security Deposit Contractors		2,81,479.00
224	Security Deposit of Security Service	75,000.00	30,000.00
225	Seminor - Grahya	1,23,948.00	1,23,948.00
226	Sports & Games		9,690.00
227	Staff Co-Op. Credit Society	16,45,875.00	16,45,875.00
228	Staff Gratuity	34,48,990.00	34,48,990.00
229	Staff PF Contribution	33,88,455.00	34,37,109.00
230	Staff Welfare Fund	1,06,800.00	1,06,800.00
231	Stipend to PG A/c		35,42,055.00
232	Stipent to Fellowship Students		1,24,000.00
233	Student Activities/Cultural		2,35,556.00
234	Student Council Fund		10,000.00
235	Student Receipt,	12,91,350.00	13,31,350.00
236	Surrender Leave Encashment	1,64,590.00	1,64,590.00
237	Sundry Creditors (List enclosed)	1,26,60,630.84	1,27,78,006.84
238	T.D.S.	23,31,777.00	23,74,767.00
239	TDS Asset A/c	83,402.00	83,402.00
240	Telephone Exp.		1,01,586.00
241	Television		
242	Timer (Ayusmo Trial Reaserch Fund)	3,93,663.00	85,000.00
243	Timer (Medical Trial Reaserch Fund)		2,48,133.00
244	Transportation Charges(Bus)		11,76,234.00
245	Travelling Expenses		3,63,653.00
246	Tuition Fees A/c	19,08,59,113.00	3,97,04,651.00
247	UDEHP Workshop	25,262.00	25,262.00
248	University Eligibility Fees	2,20,000.00	2,00,000.00
249	University Enrollment Fees	5,00,000.00	5,00,000.00
250	Unnat Bharat		50,000.00
251	Vasu Research Centre(Reserach Grant)	47,421.00	2,36,686.00
252	Vrukdhayurveda Dept -Rept	50,513.00	
253	Waghbhat Hostel	10,245.00	10,245.00
254	Water Charges/Tax	707.00	3,542.00
255	Women Cell	11,250.00	11,250.00
256	Women Cell Fund	25,559.00	28,599.00
257	Workshop & Seminar	39,000.00	11,59,993.00
258	Zeba I Mulla	1,63,200.00	1,63,200.00
259	Research & Development Fund	75,00,000.00	
260	General Development Fund		1,00,00,000.00
261	Research & Development		75,00,000.00
262	Hospital Development exp		1,50,00,000.00
263	Deficit of Teaching Hospital		40,42,990.51
264	Herbal Garden Development Exp		75,00,000.00
265	Herbal Garden Development Fund	75,00,000.00	
266	University Adm. & Facility		1,00,00,000.00
267	Closing Balance		33,036.00
	Cash in Hand		3,57,41,498.84
	Cash at Bank		
	Grand Total	55,81,44,433.60	55,81,44,433.60

Date:

Place: Belagavi

Spk
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Chc
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 011968S
MM No. 220829

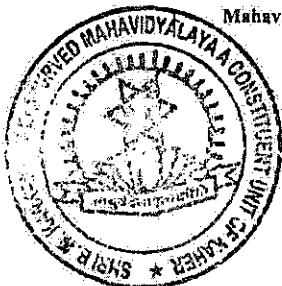
C. N. Patil

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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



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020

(Amount in Rs.)

PARTICULARS	Schedule	Current year				Previous Year	
		Unrestricted Funds			Restricted Fund	Total	
		Corpus	Designated Fund	General Fund			Total
INCOME							
Academic Receipts	11			15,69,45,640.60		15,69,45,640.60	11,27,74,466.50
Grants & Donations	12			54,98,433.00		54,98,433.00	-
Income from Investments	13			-		-	-
Other Incomes	14			8,250.00		8,250.00	9,000.00
TOTAL (A)				16,24,52,323.60		16,24,52,323.60	11,27,83,466.50
EXPENDITURE							
Staff Payment & Benefits	15			5,95,13,139.00		5,95,13,139.00	5,70,76,538.00
Academic Expenses	16			93,00,290.00		93,00,290.00	76,12,151.00
Administrative and General Expenses	17			8,09,51,059.71		8,09,51,059.71	3,57,01,561.37
Transportation Expenses	18			12,33,226.00		12,33,226.00	14,03,996.00
Repairs & Maintenance	19			28,74,117.92		28,74,117.92	27,15,288.50
Finance Costs	20						
TOTAL (B)				15,38,71,832.63		15,38,71,832.63	10,45,09,534.87
Balance being excess of Income over Expenditure (A-B)				85,80,490.97		85,80,490.97	82,73,931.63
Transfer to/from Designated fund Building Fund							
Excess of Expenditure over Income				85,80,490.97		85,80,490.97	82,73,931.63
Transfer to I & E A/c Schedule - 9							
Notes on Accounts	22						

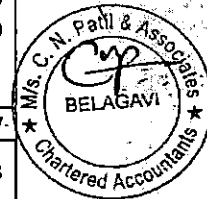
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5353

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



Date :
Place : Belagavi

S.K.
Accountant
Shri. B.M.Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Ch
Principal
Shri. B.M.Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 011966S
MM No. 220829

C. N. Patil



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2020

SCHEDULE 11 - ACADEMIC RECEIPTS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
FEE FROM STUDENTS			
Academic			
1. Tuition		15,11,54,462.00	10,61,93,785.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			
6. Art & Craft			
7. Registration Fee			
8. Annual Day			
9. Graduation Day			
Total (A) Rs..		15,11,54,462.00	10,61,93,785.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee			
3. Mark Sheet, Certificate Fee			
Total (B) Rs..			
Other Fees		57,91,178.60	65,80,681.50
1. Identity Card			
2. Fine / Miscellaneous	14,66,886.60		18,54,404.50
3. Miscellaneous Receipt for Amenities & Services	4,90,119.00		3,83,229.00
4. other fees	38,34,173.00		43,43,048.00
Total (C) Rs..		57,91,178.60	65,80,681.50
Other Income / Sale of Publications			
1. Sale of Application forms			
2. Sale of Prospectus			
Total (D) Rs..			
GRAND TOTAL (A+B+C+D) Rs..		15,69,45,640.60	11,27,74,466.50



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SCHEDULE 12 – GRANTS & DONATIONS

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2020	31.03.2019
1) Central Government		
2) State Government (Salary Grants)		
3) Government Agencies		
4) Institutions/Welfare Bodies		
5) International Organisations		
6) Other (Specify)	54,98,433.00	
TOTAL Rs..	54,98,433.00	

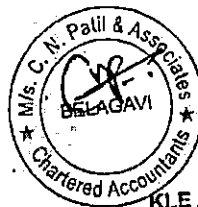
SCHEDULE 13 - INCOME FROM INVESTMENTS

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2020	31.03.2019
Investment from Earmarked /Endowment Fund		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/ Debentures		
2) Income Received		
a) Each Fund Separately		
3) Income accrued		
a) Each Fund Separately		
4) Others (Specify)		
TOTAL Rs..		
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS		

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2020	31.03.2019
Investment from Earmarked/Endowment Fund		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/ Debentures		
2) Income Received		
a) Each Fund Separately		
3) Income accrued		
a) Each Fund Separately		
4) Others (Specify)		
TOTAL Rs..		



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SCHEDULE - 14 - OTHER INCOME

(Amount in Rs.)

PARTICULARS	Year Ended		
	31.03.2020		31.03.2019
A. Income from Land & Building			
1. Rental Income	8,250.00		9,000.00
Total Rs..	8,250.00		9,000.00
B. Sale of Institute's publications			
Total Rs..			
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total Rs..			
D. Interest on Term Deposits :			
a) with scheduled Banks		5,94,661.94	
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Note : Term Deposits for the year 2016-17 are held at University		5,94,661.94	
Total Rs..		5,94,661.94	
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	2,60,858.14	3,49,841.13	
ii. On Auto Sweep-in/Out Savings A/c.	9,40,422.43	4,95,182.05	
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others	22,763.00	20,459.00	
Less: Transferred to KAHER (Corpus Fund) A/c.	12,24,043.57	8,65,482.18	
	12,24,043.57	8,65,482.18	
Total Rs..			
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total Rs..			
G Interest on Debtors and Other Receivables			
Total Rs..			
H. Others			
1. Income from Consultancy			
2. Income from Royalty			
3. Sale of application form (recruitment)			
4. Misc. receipts (Sale of tender form, Waste paper, etc.,)			
5. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6. Dividend received from BZRCMSBN Bank			
Total Rs..			
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..	8,250.00		9,000.00



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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2020

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2020		31.03.2019
a) Salaries and Wages		5,34,18,759.00		5,10,91,543.00
i. Salary to Staff	5,19,46,009.00		5,10,91,543.00	
ii. Salary out of Salary Grant				
iii. Salary out of Specific Grant	14,72,750.00			
b) Allowances				
c) Contribution to Provident Fund		15,98,258.00		16,35,530.00
d) Contribution to Other Fund (specify)		33,85,829.00		33,02,391.00
i. Group Gratuity Fund	33,85,829.00		33,02,391.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility (ESI)		2,52,767.00		3,29,730.00
I) Children Education Allowance				
j) Honorarium		7,12,026.00		5,91,344.00
k) TA/DA expenses				
l) Others (specify)				
i. Management Contribution to Rent		1,45,500.00		1,26,000.00
TOTAL Rs.		5,95,13,139.00		5,70,76,538.00



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SCHEDULE 16 ACADEMIC EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
a) Laboratory expenses		7,40,751.00	5,89,845.00
i. Laboratory Current Expenses *	7,40,751.00		5,89,845.00
b) Field work / Participation			
c) Seminar/Workshop			
d) Payment to visiting faculty			
e) Examination			16,900.00
i. College Examination Centre			16,900.00
f) Student Welfare expenses			
g) Admission expenses			
h) Convocation expenses			
i) Publications			
j) Stipend/means cum merit scholarship			
k) Subscription Expenses			
l) Others (specity)		69,60,749.00	48,19,536.00
i. Annual Day	3,64,905.00		17,207.00
ii. Prizes	23,202.00		8,115.00
iii. CCIM Inspection Fee	3,80,000.00		4,69,551.00
iv. Student Activities	2,35,556.00		3,29,726.00
v. Student V-Care Health Premiun	10,69,013.00		7,23,814.00
vi. NSS college Contribution	1,21,607.00		56,535.00
vii. Ayush TV Programe			5,66,400.00
viii. Stipend to PG	36,66,055.00		22,35,265.00
ix. Earn while Learn	43,821.00		31,673.00
x. Fee Concession	10,53,750.00		3,81,250.00
xi. Parent Teachers Assc meeting exp	2,840.00		
m) Contribution to Hospital Expences	15,98,790.00	15,98,790.00	21,85,870.00
TOTAL Rs..		93,00,290.00	76,12,151.00

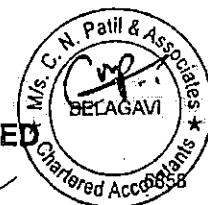
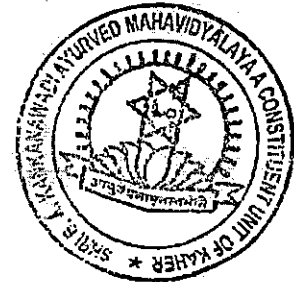
* Trinity -2018 registration fee added in the year 2018-19 on Student Activities expenses.

* Provision for Stipend to PG student made for the F/Y 2017-18 one batch, & In the F/Y 2018-19, hence stipend is paid for two batches) In the year 2018-19 two PG batches are studing. (1st year MD 2018 batch & 2nd yr MD 2017 batch)

* Annual Social gathering exp made in the year 2017-18.

* Note of Laboratory Current Expenses

Particulars	Current year Amount	Previous year Amount
1. Agada Tantra	3,267.00	-
2. Animal House	1,38,588.00	80,360.00
3. Audio Visual	900.00	-
4. Bhaisajya Kalpana	35,758.00	35,628.00
5. Central Research Lab	3,31,809.00	1,85,237.00
6. Dravyaguna	13,414.00	39,647.00
7. Prasooti Tantra & Sreeroga	4,060.00	-
8. Shalakya Tantra	520.00	1,586.00
9. Kourmarabhirtya		50,466.00
10. Shareer Rachana	22,212.00	9,407.00
11. Digital Library	18,400.00	18,750.00
12. Shalya Tantra	17,655.00	3,623.00
13. Panchakarma		37,271.00
14. Ayurtech (P.K Equ. Instrument)		24,220.00
15. Swasthavritta	87,129.00	34,200.00
16. Kayachikitsa		18,218.00
17. Shareer Kriya	5,728.00	10,289.00
18. Dept Basic Principle	21,113.00	40,943.00
19. Roga Nidana	40,198.00	
Total Rs..	7,40,751.00	5,89,845.00



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Belagavi

SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
a) Electricity Charges		35,46,324.00	27,23,509.00
b) Water charges		2,835.00	36,532.00
c) Insurance		93,795.00	93,586.00
i. Student Safety Insurance	29,426.00		31,861.00
ii. Building Insurance	44,004.00		38,725.00
iii. Insurance on Vehicle	20,365.00		23,000.00
d) Rent, Rates and Taxes (Including property tax)		3,70,675.00	1,10,281.00
i. Rent, Rates & Taxes			
ii. Corporation Tax	97,310.00		1,09,916.00
iii. Annual Lease Rent	2,73,365.00		365.00
e) Postage & Telegram		16,876.00	18,931.00
f) Telephone and Intercet Charges		1,01,586.00	1,10,855.82
g) Printing and Stationary		7,08,278.00	5,43,782.00
h) Travelling and Conveyance Expenses		4,20,083.00	4,80,718.00
i. Conveyance	56,430.00		59,815.00
ii. Travelling	3,63,653.00		4,20,903.00
I) Expenses on Seminar / Workshop		11,20,993.00	2,86,113.00
i. Departmental workshop	11,20,993.00		
j) Hospitality			
k) Auditors Remuneration		20,000.00	20,000.00
l) Professional Charges		29,500.00	85,580.00
m) Advertisement and Publicity		16,998.20	19,212.00
i. Advertisement	5,880.00		2,212.00
ii. College website	11,118.20		17,000.00
n) Magzines & Journals		3,130.00	16,816.00
i. Papers & Periodicals	3,130.00		16,816.00
o) Others (specity)		1,24,62,603.00	95,73,048.00
i. CCIM Inspection			1,74,300.00
ii. Miscellaneous Expenses (Contingency)	7,83,442.00		50,299.00
iv. Dress & Clothing to Staff	48,125.00		11,343.00
v. Fuel & Gas	6,096.00		6,04,450.00
vi. Guest House	4,55,200.00		27,151.00
vii. Library Current Expenses	28,878.00		15,000.00
viii. Lingaraj Jayanti	15,000.00		3,888.00
ix. Photo charges	4,607.00		11,68,949.00
x. Security Charges	10,85,065.00		15,168.00
xi. Meeting Expenses	24,000.00		2,500.00
xii. Sports & Games	9,690.00		75,00,000.00
xiii. Professional Tax	2,500.00		
xiv. University Administrative Charges *	1,00,00,000.00		
xv. Tuition Fees Remittance to AYUSH			
p) Depreciation (As per Schedule - 7)		39,68,710.00	39,43,454.00
q) Hospital Development Fund		1,50,00,000.00	50,00,000.00
r) Research & Development		75,00,000.00	20,00,000.00
s) General Development Fund		1,00,00,000.00	50,00,000.00
i) Deficit of Teaching Hospital		40,42,990.51	56,39,143.55
j) Corpus Fund expences		1,00,00,000.00	-
k) Herbal Garden Development Exp		75,00,000.00	-
J) Specific Grant for Other Expenses		40,25,683.00	-
TOTAL Rs..		8,09,51,059.71	3,57,01,561.37

* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2019-20

* Research & Development is allocated by University at 5% of total income for the year 2019-20 (rounded off)

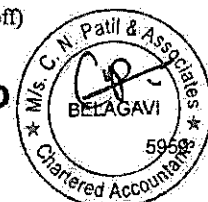
* 24 hours water supply is available so water charges is less paid in year 2019-20

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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-590 017



SCHEDULE - 18 TRANSPORTATION EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
1. Vehicles (owned by educational institution)		12,33,226.00	14,03,996.00
a) Running Expenses	56,992.00		72,313.00
b) Repairs & Maintenance			
c) Insurance Expenses			
d) Transportation Charges (Bus)	11,76,234.00		13,31,683.00
2. Vehicles taken on Rent/Lease			
a) Rent/Lease Expenses			
TOTAL Rs..		12,33,226.00	14,03,996.00

SCHEDULE - 19 REPAIRS & MAINTENANCE

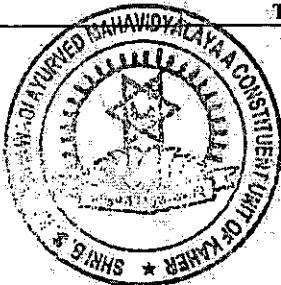
(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
a) Building		11,05,078.00	5,69,019.00
b) Furniture & Fixture		67,405.00	26,204.00
c) repairs & maintenance		-	1,63,625.00
d) Office Equipments		68,305.00	1,85,675.00
e) Cleaning material & services		10,43,525.00	10,60,207.00
i. Campus Maintenance	3,34,205.00		3,42,466.00
ii. Herb Garden	26,573.00		18,920.00
iii. Lawn Garden	6,03,646.00		5,49,408.00
iv. Narasingapur Herb Garden	64,561.00		71,113.00
v. Play Ground Maintenance	14,540.00		78,300.00
f) Others (specify)		5,89,804.92	7,10,558.50
i. Repair to Computers	2,08,263.00		2,34,805.00
ii. Photo Copier Maintenance			
iii. Repair to Electricals	2,83,242.00		4,23,790.00
iv. Annual Maintenance Charges	98,299.92		51,963.50
TOTAL Rs..		28,74,117.92	27,15,288.50

SCHEDULE - 20 FINANCE COSTS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2020	31.03.2019
a) Interest on fixed loans			
b) Interest on other loans			
i. Building Loan			
ii. Bus Loan			
c) Bank charges			
d) Others (specify)			
TOTAL Rs..			

**ATTESTED**

(Signature)
Dr. V.A. Kothiwale
 Registrar

6060

KLE Academy of Higher Education and Research
 (Deemed-to-be University w/s 3 of the UGC Act, 1956)
 Belagavi-590 610, Karnataka

SCHEDULE - 21 OTHER EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2020	31.03.2019
a) Provision for Bad and Doubtful Debts/Advances		
b) Irrecoverable Balances Written off		
c) Others (Specify)		
TOTAL Rs..		

**ATTESTED**

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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

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.**

BALANCE SHEET AS ON 31.03.2020

(Amount in Rs.)

SOURCE OF FUNDS	Sch.		As on 31.03.2020	As on 31.03.2019
UNRESTRICTED FUNDS				
Corpus	1		1,00,00,000.00	
General Fund	2		2,24,04,429.52	1,38,23,938.55
Designated/Earmarked Funds	3		8,71,42,580.44	4,30,38,870.44
RESTRICTED FUNDS	4		1,57,02,981.35	1,72,98,807.97
LOANS/BORROWINGS	5		5,78,08,059.67	5,78,08,059.67
Secured				
Unsecured		5,78,08,059.67		
CURRENT LAIBILITIES & PROVISIONS	6		10,34,29,227.03	11,48,17,836.80
TOTAL			29,64,87,278.01	24,67,87,513.43
APPLICATION OF FUNDS				
FIXED ASSETS	7		9,30,10,107.67	
Tangible Assets				
Land & Building		4,70,10,967.65		4,57,85,294.65
Other Assets		4,59,99,140.02		4,25,66,461.64
Capital Work-In-Progress		-		-
INVESTMENTS	8			
Long Term				
Short Term				
CURRENT ASSETS	9		14,55,94,046.11	11,72,74,138.20
LOANS, ADVANCES & DEPOSITS	10		5,78,83,124.23	4,11,61,618.94
TOTAL			29,64,87,278.01	24,67,87,513.43
Notes on Accounts	22			

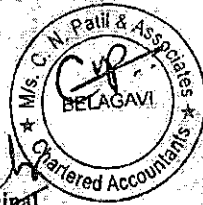
Date :

Place : Belagavi



[Signature]
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

[Signature]
Principal
Shri. B.M. Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

[Signature]
Proprietor
FRN No. 011966S
MM No. 220829

ATTESTED

[Signature]
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed to be University) of the UGC Act 1956
Belagavi-591 122

SCHEDULE-1 CORPUS

(Amount in Rs..)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year				
Add : Contributions towards Corpus		1,00,00,000.00	1,00,00,000.00	
Deduct : Asset written off during the year created out of corpus				
BALANCE AT THE YEAR-END			1,00,00,000.00	

SCHEDULE-2 GENERAL FUND

(Amount in Rs..)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	85,21,714.72	53,02,223.83	1,38,23,938.55	53,19,182.42
Add : Contributions towards General Fund	-	-	-	2,30,824.50
Add / (Deduct)				
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	85,80,490.97		85,80,490.97	82,73,931.63
BALANCE AT THE YEAR-END (DEFICIT C/F)	1,71,02,205.69	53,02,223.83	2,24,04,429.52	1,38,23,938.55

**ATTESTED**

[Signature]
Dr. V.A. Kothiwale
 Registrar

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

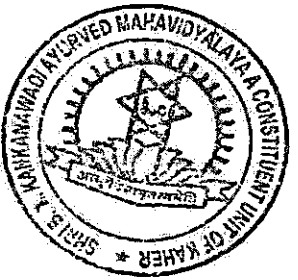
SCHEDULE - 3 - DESIGNATED / EARMERKED FUNDS

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PARTICULARS	FUND WISE BREAK UP FOR CURRENT YEAR					TOTAL		PREVIOUS YEAR Amount
	Hospital Development Fund Amount	Research & Development Fund Amount	Development Fund Amount	Depreciation Fund Amount	BMK Centenary celebration Amount	Herbal Garden Development Fund Amount	CURRENT YEAR Amount	
a) Opening balance of the funds	75,00,000.00	20,00,000.00	50,00,000.00	2,83,21,870.44	2,17,000.00		4,30,38,870.44	2,70,37,416.44
b) Additions to the Funds :								
i. Donation/Grants								
ii. Income from investments made of the funds								
iii. Accrued interest on investments of the funds	1,50,00,000.00	75,00,000.00	1,00,00,000.00			75,00,000.00	4,00,00,000.00	
iv. Other additions (Specify nature)								
a. Collection from students			91,47,723.00					50,00,000.00
b. Depreciation provided on fixed assets during the year transferred from I. & E A/c. as per Sch.No.E-V				39,68,710.00	1,35,000.00		92,82,723.00	1,11,64,671.00
TOTAL (a+b) Rs..	2,25,00,000.00	95,00,000.00	2,41,47,723.00	3,22,90,580.44	3,52,000.00	75,00,000.00	9,62,90,303.44	5,02,60,087.44
c) Utilisation/Expenditure towards objectives of funds								
i. Capital Expenditure								
- Fixed Assets								
- Other			91,47,723.00					
ii. Revenue Expenditure								
- Salaries, wages and allowance etc							91,47,723.00	72,21,217.00
- Rent								
- Other transfer to KAHER for Capital Expenditure/Investment								
Total			91,47,723.00				91,47,723.00	72,21,217.00
TOTAL (c) Rs..			91,47,723.00				91,47,723.00	72,21,217.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	2,25,00,000.00	95,00,000.00	1,50,00,000.00	3,22,90,580.44	3,52,000.00	75,00,000.00	8,71,42,580.44	4,30,38,870.44

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Dr. V.A.Kothiwale
 Registrar
 KLE Academy of Higher Education and Research,
 KLE University Uls 3 of the UGC Act, 1956



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SCHEDULE - 4 - RESTRICTED FUNDS

	Building Grant	Central Govt. Equipment Grant	Central Govt. Hospital Bld Grant	DST/FIST Grant	Ladies Hostel Bldg Grant	Ladies Hostel Equip. Grant	Vasu Research Centre (Research Grant)
	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the funds	41,10,335.17	1,11,697.36	2,63,407.75	9,85,482.31	60,13,478.10	17,20,245.28	4,12,562.00
b) Additions to the Funds :							
i. Donation/Grants							
ii. Income from investments made of the funds							
iii. Accrued interest on investments of the funds							47,421.00
iv. Other additions (Specify)							
TOTAL (a+b) Rs..	41,10,335.17	1,11,697.36	2,63,407.75	9,85,482.31	60,13,478.10	17,20,245.28	4,59,983.00
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
- Fixed Assets					1,50,336.95	1,72,024.53	
- Other	1,02,758.38	12,091.57	6,585.19				
Total Rs..	1,02,758.38	12,091.57	6,585.19		1,50,336.95	1,72,024.53	
ii. Revenue Expenditure							
- Salaries, wages and allowance							2,36,686.00
- Rent							
- Other Administrative Expenses							2,36,686.00
Total Rs..							2,36,686.00
TOTAL (c.) Rs..	1,02,758.38	12,091.57	6,585.19		1,50,336.95	1,72,024.53	2,36,686.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	40,07,576.79	99,605.79	2,56,822.56	9,85,482.31	58,63,141.15	15,48,220.75	2,23,297.00

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



SCHEDULE - 4 - RESTRICTED

	PHI Grant Amount	ICMR Grant (CML Project) Amount	ICMR Grant (Dengue Project) Amount	ICMR Grant (AYUSH D Project) Amount	National & International Conference Amount	Research Grant M B Lifesciences Pvt Ltd Amount	Timer (Medical Trial Reserch Fund) Amount	Timer (Ayurasma Trial Reserch Fund) Amount	Ayura Rasayani (Clinical Trial Fund) Amount	Pharmacovigila nce project Amount
a) Opening balance of the funds	18,70,073.00	5,20,181.00	63,164.00	9,45,588.00	(2,32,413.00)	90,000.00	2,48,133.00	1,00,000.00	12,285.00	14,589.00
b) Additions to the Funds :										
i. Donation/Grants										
ii. Income from investments made of the funds										
iii. Accrued interest on investments of the funds										
iv. Other additions (Specify	3,00,187.00	16,636.00	8,66,982.00	16,90,495.00	27,28,952.00	7,74,709.00		6,84,723.00	7,25,000.00	3,75,000.00
TOTAL (a+b) Rs..	21,70,260.00	5,36,817.00	9,30,146.00	26,36,083.00	24,96,539.00	8,64,709.00	2,48,133.00	7,84,723.00	7,37,285.00	3,89,589.00
c) Utilisation/Expenditure towards objectives of funds										
i. Capital Expenditure										
- Fixed Assets										
- Other										
Total Rs..	-	-	-	-	-	-	-	-	-	-
ii. Revenue Expenditure										
- Salaries, wages and allowance										
- Rent										
- Other Administrative Expenses	21,45,718.00	2,86,231.00	9,30,146.00	20,89,342.00	23,20,647.00	3,29,220.00	2,48,133.00	9,76,060.00	3,96,360.00	3,33,227.00
Total Rs..	21,45,718.00	2,86,231.00	9,30,146.00	20,89,342.00	23,20,647.00	3,29,220.00	2,48,133.00	3,76,060.00	3,96,360.00	3,33,227.00
TOTAL (c.) Rs..	21,45,718.00	2,86,231.00	9,30,146.00	20,89,342.00	23,20,647.00	3,29,220.00	2,48,133.00	3,76,060.00	3,96,360.00	3,33,227.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	24,542.00	2,50,586.00	-	5,46,741.00	1,75,892.00	5,35,489.00	-	4,08,663.00	3,40,925.00	56,362.00

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SCHEDULE - 4 - RESTRICTED

	Unnat Bharat	Med Manor Organics	Herbhair Clinical Study- Bhagalaxmi Industries	Ayura Rasayani (Clinical Trial Fund- 2)	RGUSH - workshop 2019	CURRENT YEAR	PREVIOUS YEAR
	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the funds	50,000.00					1,72,98,807.97	2,22,08,212.84
b) Additions to the Funds :							
i. Donation/Grants							
ii. Income from investments made of the funds							
iii. Accrued interest on investments of the funds							
iv. Other additions (Specify)		1,22,500.00	57,435.00	2,50,000.00	1,20,672.00	87,60,712.00	64,17,831.00
TOTAL (a+b) Rs..	50,000.00	1,22,500.00	57,435.00	2,50,000.00	1,20,672.00	2,60,59,519.97	2,86,26,043.84
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
- Fixed Assets						4,43,796.62	20,49,453.87
- Other							
Total Rs..						4,43,796.62	20,49,453.87
ii. Revenue Expenditure							
- Salaries, wages and allowance							
- Rent							
- Other Administrative Expenses	50,000.00			50,300.00	1,20,672.00	99,12,742.00	92,77,782.00
Total Rs..	50,000.00			50,300.00	1,20,672.00	99,12,742.00	92,77,782.00
TOTAL (c) Rs..	50,000.00			50,300.00	1,20,672.00	1,03,56,538.62	1,13,27,235.87
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..		1,22,500.00	57,435.00	1,99,700.00		1,57,02,981.35	1,72,98,807.97

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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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SCHEDULE - 5 - LOANS /BORROWINGS

SECURED LOANS.

(Amount in Rs..)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2020)	PREVIOUS YEAR
	Opening Balance (01.04.2019)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify) Bank ODD					
5. Other Institutions and Agencies					
6. Debentures and Bonds					
7. Others (Specify)					
Total					
Note : Amounts due within on year					

UNSECURED LOANS

(Amount in Rs..)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2020)	PREVIOUS YEAR
	Opening Balance (01.04.2019)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify)					
5. Other Institutions and Agencies (KLES)	5,78,08,059.67			5,78,08,059.67	5,78,08,059.67
6. Debentures and Bonds					
7. Fixed Deposits					
8. Others (Specify)					
Total	5,78,08,059.67			5,78,08,059.67	5,78,08,059.67
Note : Amounts due within on year					



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[Signature]
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-590 016

SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2020)	PREVIOUS YEAR
	Opening Balance (01.04.2019)	Credit Amount	Debit Amount		
A. CURRENT LIABILITIES					
1. Deposits from Staff (Security Deposit)	34,100.00		4,000.00	30,100.00	34,100.00
2. Deposits from students Caution Money Deposit					
3. Sundry Creditors	7,81,117.00	1,26,60,630.84	1,27,78,006.84	6,63,741.00	7,81,117.00
a) For Goods & Services -					
b) Others (Professional Fees Payable)					
i. Professional Fees Payable					
ii. Professional Tax Payable					
iii. Security Charges Payable					
a) Recoveries to be Remitted					
Alumni Association Fund	14,35,938.56	1,81,800.00	1,57,740.00	14,59,998.56	14,35,938.56
Student Receipt	40,000.00	12,91,350.00	13,31,350.00		40,000.00
Salary Payable		40,88,450.00	2,48,518.00	38,39,932.00	
Bank Interest (Fist Grant)	4,58,348.59	39,200.50		4,97,549.09	4,58,348.59
Interest on FD (Prize)		1,878.00		1,878.00	
Student Council Fund	18,571.00		10,000.00	8,571.00	18,571.00
House Rent		74,719.00	74,719.00		
Women Cell Fund	3,040.00	25,559.00	28,599.00		3,040.00
NSS Fund					
FD- Marathon (Protsaha) A/c	3,16,569.00			3,16,569.00	3,16,569.00
FD- Shareer Rachana (Dr Ramannavar)		20,000.00		20,000.00	
FD - Swathavriya Dept		1,00,000.00		1,00,000.00	
KSTB & KSSW Fund	1,18,359.00	9,100.00		1,27,459.00	1,18,359.00
KLEU Exam Remunation		6,86,485.00	6,86,485.00		
Registration fee of BAMS 2019		7,40,000.00	7,40,000.00		
a) Security Deposit from Contractor	12,29,584.00		2,81,479.00	9,48,105.00	12,29,584.00
b) Security Deposit of Garuda Raksha Security		75,000.00	30,000.00	45,000.00	
c) Security Deposite of Zerox	2,250.00			2,250.00	2,250.00
4. Advance Fees					
5. Institutional Balances (As per Sub-Sch-6A below)	10,91,24,524.65	3,13,76,001.73	4,70,70,749.00	9,34,29,777.38	10,91,24,524.65
6. Interest accrued but not due on :					
a) Secured Loans/borrowings					
b) Unsecured Loans/borrowings					
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)					
a) Flood Relief & Covid -2019 fund		3,80,483.00	3,80,483.00		
b) TDS (Liability)	2,90,275.00	33,88,455.00	34,37,109.00	2,41,621.00	2,90,275.00
c) Staff Provident Fund		4,67,515.00	4,67,515.00		
d) LIC premium		23,324.00	23,324.00		
e) P & G S		1,02,450.00	1,02,450.00		
f) Staff Welfare Fund	16,322.00	23,31,777.00	23,74,767.00	(26,668.00)	16,322.00
g) Income Tax (TDS)		14,57,787.00	14,57,787.00		
h) Staff Co-op Credit Society		2,04,600.00	2,05,800.00	15,800.00	17,000.00
g) Professional Tax	17,000.00				
i) Surrender Leave encashment		1,64,590.00	1,64,590.00		
j) Gratuity Payable		2,22,350.00	2,22,350.00		
k) ESI (Contribution of Employee)	39,129.00	3,32,537.00	3,48,216.00	23,450.00	39,129.00
l) Salary Grant Excess Recd., AYUSH	2,89,404.00			2,89,404.00	2,89,404.00
8. Other current Liabilities					
a) Salaries					
b) Receipts against sponsored projects					
c) Receipts against sponsored fellowships & Scholarships	6,03,305.00	39,91,000.00	31,99,615.00	13,94,690.00	6,03,305.00
d) Unutilised Grants - NSS					
e) Grants in advance					
f) Other funds (Bank Charges of AYUSH)					
g) Other Liabilities					
i. EMD for LH Grants					
ii. Ayurveda Aushadhalaya					
iii. Incentive for Grant of Publication					
TOTAL (A) Rs..	11,48,17,836.80	6,44,37,042.07	7,58,25,651.84	10,34,29,227.03	11,48,17,836.80
B. PROVISIONS					
1. For Taxation					
2. Gratuity					
3. superannuation/Pension					
4. Accumulated Leave Encashment					
5. Expenses payable					
6. Trade Warranties/Claims					
7. Others (Specify)					
TOTAL (B) Rs..					
TOTAL (A+B) Rs..	11,48,17,836.80	6,44,37,042.07	7,58,25,651.84	10,34,29,227.03	11,48,17,836.80

ATTESTED

Dr. V.A. Kothiwale
RegistrarKLE Academy of Higher Education and Research,
(Deemed to be University U/s 3 of the UGC Act, 1956)

Sub Schedule - 6A

(Amount in Rs..)

SL. NO	PARTICULARS	Opening Balance (01.04.2019)	Credit Amount	Debit Amount	Closing Balance (31.03.2020)
	SCHEDULE L - I: INSTITUTIONAL ACCOUNT				
1	KLE Academy of Higher Education & Research, Belagavi.	10,91,24,524.65	3,13,76,001.73	4,70,70,749.00	9,34,29,777.38
	Total Rs..	10,91,24,524.65	3,13,76,001.73	4,70,70,749.00	9,34,29,777.38



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[Signature]
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 7070

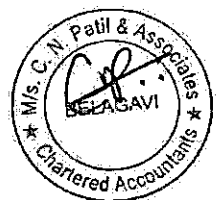
DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2019	Additions during the year	Depn during the year	Cost/Valuation as on 31.03.2020	As on 01.04.2019	additions during the year	Deducti ons during the year	Total as on 31.03.2020	As on 31.03.2019	As on 31.03.2020
I. Land										
II. Buildings :										
a) On Freehold Land										
i. Bore Well	12,50,356.60			12,50,356.60	48,784.78	31,259.00		80,043.78	12,01,571.82	11,70,312.82
ii. College Canteen Bldg	8,73,238.33		-	8,73,238.33	2,16,632.95	21,831.00		2,38,463.95	6,56,605.38	6,34,774.38
iii. Const. of W/B. M. Road	3,61,145.79		-	3,61,145.79	90,286.64	9,029.00		99,315.64	2,70,859.15	2,61,830.15
iv. Farm House	45,973.17		-	45,973.17	11,492.33	1,149.00		12,641.33	34,480.84	33,331.84
v. Land & Building	71,56,572.76		-	71,56,572.76	12,48,270.33	1,78,914.00		14,27,184.33	59,08,302.43	57,29,388.43
vi. Animal House	27,77,834.00		-	27,77,834.00	3,01,095.61	69,446.00		3,70,541.61	24,76,738.39	24,07,292.39
vii. PG Block & Library	2,25,41,804.00	3,39,650.00	-	2,28,81,454.00	62,44,000.58	8,72,568.00		71,16,568.58	1,62,97,803.42	1,54,15,235.42
viii. Departmental Museum	89,262.00		-	89,262.00	7,811.55	2,232.00		10,043.55	81,450.45	79,218.45
ix. Old Building Renovation	15,94,012.00	8,86,023.00	-	24,80,035.00	1,34,528.30	54,749.00		1,89,277.30	14,59,483.70	22,90,757.70
x. Water Recycle Plan	7,96,462.00		-	7,96,462.00	79,647.55	19,912.00		99,559.55	7,16,814.45	6,96,902.45
xi. College. Contrn to Ladies Hostel	82,98,634.00		-	82,98,634.00	4,91,120.66	2,07,466.00		6,98,586.66	78,07,513.34	76,00,047.34
	4,57,85,294.65	12,25,673.00		4,70,10,967.65	88,73,671.28	14,68,555.00		1,03,42,226.28	3,69,11,623.37	3,66,68,741.37
III. Plants, Machinery & Equipment										
i. Machinery	38,095.00	29,990.00	-	68,085.00	37,221.50	2,374.00		39,595.50	873.50	28,489.50
ii. CCTV	1,35,570.87	69,949.00	-	2,05,519.87	56,732.10	15,959.00		72,691.10	78,838.77	1,32,828.77
iii. LP Gas	3,106.75	-	-	3,106.75	3,107.68	-		3,107.68	-0.93	-0.93
iv. Lift for College	12,00,000.00	-	-	12,00,000.00	99,000.00	30,000.00		1,29,000.00	11,01,000.00	10,71,000.00
v. Generator (DG set 200 KVA)	14,66,780.00	-	-	14,66,780.00	1,07,486.50	36,670.00		1,44,156.50	13,59,293.50	13,22,623.50
IV. Vehicle										
College Bus	14,77,073.38	-	-	14,77,073.38	14,77,073.00	-		14,77,073.00	-0.00	-0.00
Vehicle (Car - Honda Mobilio)	11,61,846.00	-	-	11,61,846.00	6,97,107.90	1,74,277.00		8,71,384.90	4,64,738.10	2,90,461.10
Vehicle (Omni PHI Project)	3,27,263.00	-	-	3,27,263.00	1,96,356.45	49,089.00		2,45,445.45	1,30,906.55	81,817.55
V. Furniture & Fixtures										
i. Furniture, Fixture & Fittings	64,81,226.22	16,83,230.00	-	81,64,456.22	32,35,180.67	7,06,869.00		39,42,049.67	32,46,045.55	42,22,406.55
ii. Dead Stock	24,80,220.18	-	-	24,80,220.18	24,76,048.00	4,172.00		24,80,220.00	4,172.18	0.18
VI. Office Equipment										

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Belagavi-590 010, Karnataka



SCHEDULE - 7 - FIXED ASSETS

(Amount in Rs..)

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2019	Additions during the year	Depn during the year	Cost/ Valuation as on 31.03.2020	As on 01.04.2019	additions during the year	Deducti ons during the year	Total as on 31.03.2020	As on 31.03.2019	As on 31.03.2020
VII. Medical Equipment										
i. Equipments	52,69,260.91	5,88,840.00	-	58,58,100.91	26,23,392.19	5,10,461.00	-	31,33,853.19	26,45,868.72	27,24,247.72
ii. Maps & Chart	1,53,259.87	-	-	1,53,259.87	1,53,259.99	-	-	1,53,259.99	-0.12	-0.12
VIII. Computer/ Peripherals										
i. Computer	32,40,235.97	6,27,340.00	-	38,67,575.97	29,66,697.50	2,18,530.00	-	31,85,227.50	2,73,538.47	6,82,348.47
IX. Electric Installations										
i. Television	1,92,000.00	-	-	1,92,000.00	1,92,000.00	-	-	1,92,000.00	-	-
X. Library books										
i. Library books & Journals	66,62,852.00	8,77,126.00	-	75,39,978.00	51,27,536.63	7,51,756.00	-	58,79,292.63	15,35,315.37	16,60,685.37
XI. Tube well & water supply										
XII. Other fixed assets										
i. Statue	58,507.83	-	-	58,507.83	-	-	-	-	58,507.83	58,507.83
XIII Sports Equipments										
C. Total of CURRENT YEAR VI to XIV	3,03,47,297.98	38,76,475.00	-	3,42,23,772.98	1,94,48,200.11	25,00,157.00	-	2,19,48,357.11	1,08,99,097.49	1,22,75,415.49
PREVIOUS YEAR	7,71,18,925.00	91,12,420.00	16,42,542.00	8,78,73,887.00	2,43,08,890.00	36,33,315.00	-	2,79,42,205.00	3,85,66,740.00	3,85,66,740.00
XIV. Other Assets										
Asset out of Central Govt. Equip	1,05,551.79	-	10,043.05	95,508.74						
Asset out of Central Govt. Library Book	6,145.57	-	2,048.52	4,097.05						
Asset out of Central Govt. Hospital Bldg	2,63,407.75	-	6,585.19	2,56,822.56						
Asset out of New PG Block & Library Bldg	41,10,335.17	-	1,02,758.38	40,07,576.79						
Asset out of Ladies Hostel Bldg	60,13,478.10	-	1,50,336.95	58,63,141.15						
Asset out of Equipment Grant	17,20,245.28	-	1,72,024.53	15,48,220.75						
	1,22,19,163.66	-	4,43,796.62	1,17,75,367.04						
vi. Advance to Contractor *										
TRANSFER TO ASSETS										
D. NEW WROK-IN-PROGRESS										
TOTAL (A+B+C+D) Rs.	8,83,51,756.29	51,02,148.00	4,43,796.62	9,30,10,107.67	2,83,21,871.39	39,68,712.00	-	3,22,90,583.39	4,78,10,720.86	4,89,44,156.86

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 Belagavi-590 011, Karnataka



SCHEDULE 8 - INVESTMENTS**INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In state Government Securities		
3. Other approved Securities		
4. Shares		
6. Others - Fixed Deposit with Bank		
TOTAL Rs..	-	-

INVESTMENTS OTHERS

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares		
5. Debentures and Bonds		
6. Other - General (to be specified)		
TOTAL Rs..	-	-

**ATTESTED**

Dr. V.A. Kothiwale
Registrar

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KLE Academy of Higher Education and Research,
Belagavi-590 010, Karnataka

SCHEDULE 9 - CURRENT ASSETS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Stock :		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2. Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash Balances in hand (Including Cheque/Drafts and imprest)		
Cash in Hand	33,036.00	36,112.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise)		
a) With Scheduled Banks :		
- In Current Accounts		
- In term deposit Accounts - (As per Sub-Sch - 9A)	2,81,80,254.00	2,48,42,143.00
- In Savings Accounts - (As per Sub-Sch - 9A)	1,16,18,766.37	-11,39,154.60
b) With non-Scheduled Banks		
- In Current Accounts		
- In term deposit Accounts		
- In Savings Accounts	56,86,163.47	(12,70,810.98)
5. Post Office-Savings Accounts		
6. Institutional Balances (As per Sub-Sch - 9B)	10,00,75,826.27	9,48,05,848.78
TOTAL Rs..	14,55,94,046.11	11,72,74,138.20



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[Signature]
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Belagavi-590 010, Karnataka

Sub - Schedule - 9 A

A. Bank Balance - with Scheduled Banks - In Term / Fixed Deposit Account

(Amount in Rs..)

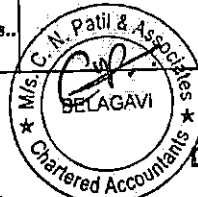
PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Fixed Deposits pertaining to Earmarked Funds		
Total (I) Rs..		
II. Fixed Deposit pertaining to General Funds		
i. Sweepin/Sweepout FD A/c. No. 14	1,77,00,000.00	36,75,000.00
i. Sweepin/Sweepout FD A/c. No. 29	3,00,000.00	77,39,000.00
ii FD on Marathon (Protsaha)	3,16,569.00	3,16,569.00
iii. FD at BZRCM Bank	97,43,685.00	1,31,11,574.00
iv. FD at BZRCM Bank on Shareer Rachana dept	20,000.00	-
v. FD at BZRCM Bank on Swasthavrltya depat	1,00,000.00	-
Total (II) Rs..	2,81,80,254.00	2,48,42,143.00
Total Fixed Deposits (I + II) Rs..	2,81,80,254.00	2,48,42,143.00

B. Bank Balance - with Scheduled Banks - In Savings Accounts

PARTICULARS	CURRENT YEAR AMOUNT	CURRENT YEAR AMOUNT
I. Saving Accounts pertaining to Earmarked Funds		
Total (I) Rs..		
II. Saving Accounts pertaining to General Funds		
Bank A/c. No. 30563401362 (SBI)	21,99,605.80	39,76,328.80
Bank A/c. No. 64033810080 (SBM)	83,709.00	83,709.00
Bank A/c. No. 64035718639 (SBM)	5,31,964.25	5,15,507.25
Syn. Bank A/c. No. 05042010103806 - DST Fist Grant	15,69,705.24	15,30,504.74
Syn. Bank A/c No. 05042010135267-Centenary Celebn	2,26,922.90	1,64,123.88
Syn. Bank. A/c No. 05042140000346-CCRAC Project	10,104.49	-
Syn. Bank. A/c No. 05382010018162-Alumni. Asso Fund	89,519.66	1,98,738.76
Syn. Bank. A/c No. 05382010025213- NSS Fund	1,290.20	1,140.57
Syn. Bank A/c. No. 05382150000029 - Principal A/c	11,98,557.05	(71,93,547.01)
Syn. Bank A/c. No. 05382150000014 - Registrar A/c	57,07,387.78	(4,15,660.59)
Total (II) Rs..	1,16,18,766.37	(11,39,154.60)
Total Saving Accounts (I + II) Rs..	1,16,18,766.37	-11,39,154.60

C. Bank Balance - with Non- Scheduled Banks - in Savings Accounts

PARTICULARS	CURRENT YEAR AMOUNT	CURRENT YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds		
Total (I) Rs..		
II. Saving Account pertaining to General Funds		
Bank A/c. No. 660 (BZRCMS)	57,09,225.53	36,06,485.53
Bank A/c. No. 1043 (BZRCMS)	(23,062.06)	(48,77,296.51)
Total (II) Rs..	56,86,163.47	(12,70,810.98)
Total Fixed Deposits (I + II) Rs..	56,86,163.47	-12,70,810.98



Dr. V.A. Kothiwale
Registrar

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Sub Schedule - 9B

(Amount in Rs..)

Sl. No.	PARTICULARS	OPENING BALANCE (01.04.2015) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	CLOSING BALANCE (31.03.2016) AMOUNT
1	Ayurveda Hospital	8,73,13,988.93	61,53,422.51	81,30,778.00	8,92,91,344.42
2	Ayurveda Pharmacy	10,21,715.95	12,96,216.00	61,58,624.00	58,84,123.95
3	Waghbat Hostel	49,00,357.90	10,245.00	10,245.00	49,00,357.90
4	Pharmacy salary	15,69,786.00	15,69,786.00	-	-
	TOTAL Rs..	9,48,05,848.78	90,29,669.51	1,42,99,647.00	10,00,75,826.27



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Belagavi-560 010, Karnataka

SCHEDULE 10 - LOANS, ADVANCES & DEPOSITS

(Amount in Rs.)

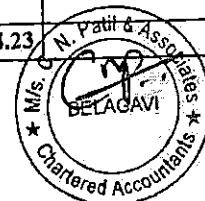
PARTICULARS	CURRENT YEAR AMOUNT		PREVIOUS YEAR AMOUNT	
1. Advances to employees : (Non-interest bearing)				
a) Salary				
b) Festival				
c) LTC				
d) Medical Advance		60,890.00		1,59,100.00
e) Other (to be specified)				
i. advance to staff for office expenses	60,890.00		1,59,100.00	
2. Long Term Advances to employees : (Interest bearing)				
a) Vehicle loan				
b) Home loan				
c) Others (to be specified)				
3. Advances and other amounts recoverable in cash or in kind or for value to be received :				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses		7,67,116.92		7,72,608.00
a) AMC	22,072.92		28,750.00	
b) Insurance	21,335.00		23,520.00	
c) Other expenses/Student safety insurance	7,23,709.00		7,19,588.00	
d) Rent receivable			750.00	
5. Deposits		42,172.00		42,172.00
a) Telephone				
b) Lease Rent				
c) Electricity				
d) AICTE, if applicable	35,372.00		35,372.00	
e) MCI, if applicable				
f) Others				
g) LPG	6,800.00		6,800.00	
6. Income Accrued		3,43,162.31		4,83,087.94
a) on Investments from Earmarked/Endowment				
b) On Investments	3,43,162.31		4,83,087.94	
c) On Loans and Advances				
d) Others (includes income due unrealized-Rs.)				
7. Other Receivable		5,66,69,783.00		3,97,04,651.00
a) Debit balances in Sponsored projects				
b) Debit Balance in Fellowship & Scholarship				
c) Grants Recoverable				
d) Other receivable -				
i. Fees Receivable	5,66,69,783.00		3,97,04,651.00	
8. Claims Receivable				
TOTAL Rs..		5,78,83,124.23		4,11,61,618.94



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DEPRECIATION STATEMENT FOR THE YEAR 2019-20

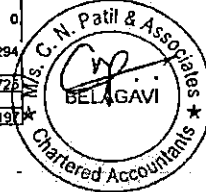
S.N. No.	Assets	Rate of Dep'n %	Year	Gross Block				Depreciation Block						Net Block			
				Opening Balance	Additions		Deletions	Total	Opening Balance	Depn On op bal	Depn on Additions		Tot Dep for the year	Deletions during the year	Tot Dep till the year	Current Year	Previous Year
					Upto Sept	After Sept					Upto Sept	After Sept					
1	Borewell	3	2019-20	1250357	0	0	0	1250357	48785	31259	0	0	31259	0	80044	1170312	1201571
2	Const of WBM Road	3	2019-20	361146	0	0	0	361146	90286	9029	0	0	9029	0	99315	261831	270859
3	College Contri to Ladies Hostel	3	2019-20	8288634	0	0	0	8288634	491122	207496	0	0	207466	0	698587	7800047	7807512
4	College Canteen Build	3	2019-20	873238	0	0	0	873238	216833	21831	0	0	21831	0	238464	634774	656605
5	Const of Animal House	3	2019-20	2777834	0	0	0	2777834	301098	69448	0	0	69446	0	370542	2407292	2476738
6	Const of New PG Bk Lib	3	2019-20	22541804	339650	0	0	22881454	6243999	664077	8491	0	872568	0	7116567	15764887	16297805
7	Farm House	3	2019-20	45973	0	0	0	45973	11493	1149	0	0	1149	0	12643	33331	34480
8	Land & Building*	3	2019-20	7156573	0	0	0	7156573	1248270	178914	0	0	178914	0	1427184	5729389	5908303
9	HDPE Pipe Line Work (110mm)	3	2019-20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift for College	3	2019-20	1200000	0	0	0	1200000	99000	30000	0	0	30000	0	129000	1071000	1101000
11	Old Building Renovation	3	2019-20	1694012	305887	580136	0	2480035	134528	39850	7647	7252	54749	0	189278	2290757	1450484
12	Play Ground	3	2019-20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Water Recycle Plan	3	2019-20	796462	0	0	0	796462	79648	18912	0	0	18912	0	89558	696904	716816
14	Constr'n of Girls Hostel	3	2019-20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Departmental Museum	3	2019-20	89262	0	0	0	89262	7810	2232	0	0	2232	0	10042	79220	81452
16	Dead Stock	10	2019-20	2480220	0	0	0	2480220	2476048	4172	0	0	4172	0	2480220	0	4172
17	Computers	10	2019-20	3240236	54482	572848	0	3867578	2966698	133301	13623	71606	218530	0	3185227	682349	273538
18	Library Books	25	2019-20	6662852	74775	802351	0	7539978	5127538	832768	18684	100294	751758	0	5879291	1660688	1535316
19	College Bus (Vehicle)	10	2019-20	1477073	0	0	0	1477073	1477073	0	0	0	0	0	1477073	0	0
20	Car	8	2019-20	1161848	0	0	0	1161848	697108	174277	0	0	174277	0	871385	290462	464738
21	Omni (PHI Project)	8	2019-20	327263	0	0	0	327263	106358	49089	0	0	49089	0	245447	81816	130905
22	Equipments	10	2019-20	5269261	122000	466840	0	5858101	2623393	474919	12200	23342	510461	0	3133853	2724247	2645868
23	Furniture, Fixturo & Fittings	10	2019-20	6481226	177918	1505312	0	8164456	3235180	613811	17782	75268	706869	0	3942048	4222408	3246048
24	Chart & Maps	10	2019-20	153260	0	0	0	153260	153260	0	0	0	0	0	153260	0	0
25	L.P Gas	10	2019-20	3107	0	0	0	3107	3107	0	0	0	0	0	3107	0	0
26	CCTV	10	2019-20	135571	21004	48945	0	205520	58731	11412	2100	2447	15959	0	72991	132829	78840
27	Statue	10	2019-20	58508	0	0	0	58508	0	0	0	0	0	0	58508	58508	58508
28	Machinery	10	2019-20	38095	0	29990	0	68085	37221	875	0	1500	2374	0	39585	28491	875
29	Television	10	2019-20	182000	0	0	0	182000	182000	0	0	0	0	0	182000	0	0
30	Generator (Diesel)	10	2019-20	1466780	0	0	0	1466780	107486	36670	0	0	36670	0	144156	1322624	1359294
Total				79132583	1095728	4006422	0	81234741	28321868	3606456	80547	281706	3968710	0	32290577	48944163	47810725
Previous Year Rs.				68673811	1057856	6401326	0	76132593	24378413	3582071	107863	253520	3943454	0	28321868	47810725	44295197

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Dr. V.A. Kankhawale

Registrar
KLE Academy of Higher Education and Research,
Belagavi-596 611, Karnataka

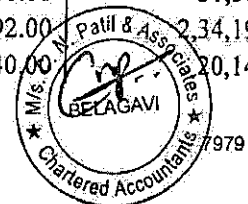


Sundry Creditors List

Sl.No	Name of Suppliers	Amt	Amt
1	M/S Ahuja Book Company Pvt.Ltd	15,010.00	15,010.00
2	M/s Ahuja Caterers Prop C. S Ahuja	10,03,689.00	10,03,689.00
3	M/s Ajanta Elite	1,982.00	1,982.00
4	M/s Ambica Stores	88,152.00	88,606.00
5	M/s Amey Maintenance Service	99,716.00	1,45,042.00
6	M/s Amol M Jain	2,07,940.00	2,07,940.00
7	M/s Anand Advertising	5,880.00	5,880.00
8	M/s Arati S Balikai	13,880.00	13,880.00
9	M/s ASR Technology	1,56,740.00	1,56,740.00
10	M/s Badigers Classic Interiors Pvt Ltd.,	66,520.00	66,520.00
11	M/s Bagicha Restaurant Catering	86,922.00	86,922.00
12	M/s Basappa M Roni	39,468.00	39,468.00
13	M/s Basaveshwar Khanvali	67,800.00	67,800.00
14	M/s Bharat Enterprises	5,376.00	5,376.00
15	M/S Bharat Watch Co	8,878.00	1,43,534.00
16	M/s Bharna Surgical Pharma	28,710.00	28,710.00
17	M/s. Biyani Technologies	18,830.00	18,830.00
18	M/s Biz Secure Labs Pvt Ltd.,	16,470.00	16,470.00
19	M/s Blossoms	28,500.00	28,500.00
20	M/s Bombay Sergical Co.	2,620.00	2,620.00
21	M/s. Brillion Technologies	5,450.00	5,450.00
22	M/s CBS Publicashers & Distributors Pvt. Ltd	72,523.00	
23	M/s Central Council of Indian Medicine	3,80,000.00	3,80,000.00
24	M/s Champaka Feeds & Foods	20,440.00	20,440.00
25	M/s Chaukhambha Prakashak	55,571.00	55,571.00
26	M/s Chaukhambha Vishvabharati	4,700.00	4,700.00
27	M/s Chaukhanbha Orientalia - Bangalore	13,730.00	13,730.00
28	M/s Chetna Patil	1,20,500.00	60,000.00
29	M/S Choudari Book Stall	1,24,203.00	1,24,203.00
30	M/s C N Patil Associates	46,900.00	46,900.00
31	M/s Convergent Technologies Bgm	1,36,836.00	1,36,836.00
32	M/s Creative Sign Centre	3,34,018.00	1,00,007.00
33	M/s Crystal Arts	25,665.00	25,665.00
34	M/s Dalvi Sports	48,810.00	48,810.00
35	M/s Daneshwari Mudrana	1,73,085.00	1,73,085.00
36	M/s Daniel Graphics	11,000.00	11,000.00
37	M/s Darshan Design Pro Pvt Ltd.,	60,380.00	60,380.00
38	M/s Deepak Construction Co.	1,49,872.00	1,49,872.00
39	M/s Deepak Paver Industry	2,39,075.00	2,39,075.00
40	M/s Deepty Bagewadi	16,000.00	16,000.00
41	M/s Devaki Vasati Griha	95,600.00	95,600.00
42	M/s Dev Furnishing	10,166.00	10,166.00
43	M/s Dr Adavesh Holeyache	4,500.00	6,000.00
44	M/s. Dr. Kiran Mutnali	31,500.00	31,500.00
45	M/s Dr K P Skandan	2,34,192.00	2,34,192.00
46	M/s Dr Santosh Patil	20,140.00	20,140.00



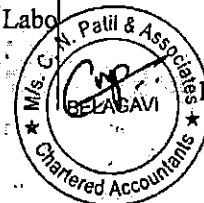
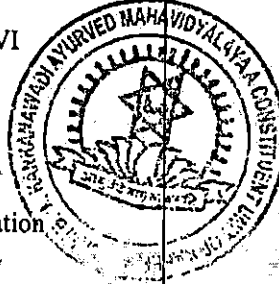
ATTESTED



Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be University by U.O. 3 of the UGC Act, 1956)
Belagavi-591 010, Karnataka

47	M/s Durga Mess	23,245.00	27,365.00
48	M/s Eagle Security Services	30,000.00	1,18,645.00
49	M/s.Easylib Software Pvt. Ltd. Blore	30,993.00	30,993.00
50	M/s Eco Care Engineering and Services	2,800.00	2,800.00
51	M/s Excel Scans	85,200.00	85,200.00
52	M/s Flixir Solutions	32,990.00	32,990.00
53	M/s Gee Aar Enterprises	4,572.00	4,572.00
54	M/s GoDaddy- Hosting	14,145.84	14,145.84
55	M/s Gouri Enterprises	51,984.00	51,984.00
56	M/s Graphic Guru	22,925.00	22,925.00
57	M/s Hajare Kitchenware	3,035.00	3,035.00
58	M/s Harish Gowda K R	2,16,557.00	2,16,557.00
59	M/s Harsha., Belgavi	13,466.00	13,466.00
60	M/s Harsha Traders	3,053.00	3,053.00
61	M/s Hindusthan Bag House	1,95,137.00	1,95,137.00
62	M/s.Hiteco	7,321.00	7,321.00
63	M/s Hiteh Advertisers	29,612.00	29,612.00
64	M/s Holy Cross	10,950.00	10,950.00
65	M/s Hotel Ramdev International	20,086.00	20,086.00
66	M/s IAB Trust., Madurai	7,500.00	7,500.00
67	M/s ICMR-NITM., BELAGAVI	6,000.00	6,000.00
68	M/s.Image World	78,720.00	78,720.00
69	M/s Infomatrix Technology	97,105.00	80,105.00
70	M/s Instant Services	33,850.00	21,900.00
71	M/s Inventica Technologies	13,900.00	6,950.00
72	M/s Jagadish Guder & Association	3,05,585.00	3,05,585.00
73	M/s Jai Hanuman Lodge	30,000.00	30,000.00
74	M/S Jay Distributors	18,370.00	47,921.00
75	M/s Jaypee Brothers Medical Publishers (P) L	1,16,270.00	4,692.00
76	M/s Jaypee Brothers Medical Publishers (P) L	5,926.00	5,926.00
77	M/s Jothiba Parasharam Patil	17,950.00	17,950.00
78	M/s Kalamesh Kumar Sharma	23,530.00	23,530.00
79	M/S Karadeguddi Handlooms	5,670.00	5,670.00
80	M/s KLE Ayurved Pharmacy	89,360.00	89,360.00
81	M/s KLE Canteen	62,425.00	65,140.00
82	M/s KLES Dr Prabhakar Kore Hospital & MR	67,240.00	67,240.00
83	M/s. Laerdal Medical India Pvt Ltd.,	74,340.00	
84	M/s Late Dr C P Lingayat Foundation	2,200.00	2,200.00
85	M/s Madan Mohan Gupta	34,150.00	34,150.00
86	M/s Mahalaxmi Cooling System	29,300.00	23,250.00
87	M/s Mahalaxmi Electrical and Electronics	1,260.00	1,260.00
88	M/s Mahalaxmi P V Enterprises	23,342.00	23,342.00
89	M/s Mahatma Gandhi Ayurveda College	1,200.00	1,200.00
90	M/s Manjunath Ajanal	5,200.00	5,200.00
91	M/s Manjunath Bhat	3,000.00	3,000.00
92	M/S MANMANDIR DORMITORS	31,750.00	31,750.00
93	M/s Manohar R Birje	10,450.00	10,450.00
94	M/s Maratha Mandal's Central Research Labo	2,700.00	2,700.00
95	M/s. Maruti Plastics	2,562.00	2,562.00
96	M/s Matoshri Advertisers	11,302.00	11,302.00



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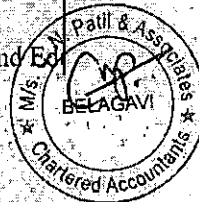
8080

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

80

97	M/S Mayur World Travels	40,384.00	1,00,722.00
98	M/S Medical Director KLEU Ayurved Ausha	7,777.00	7,777.00
99	M/s Micro Water Care Solutions	8,500.00	8,500.00
100	M/s Mohammad H D. Nandihalli	7,304.00	7,304.00
101	M/S Nagaraj B. Jigali	24,400.00	24,400.00
102	M/s Narendra Electricals & Electronics	98,118.00	98,118.00
103	M/s. New India Agencies Bgm.	96,299.00	1,53,156.00
104	M/s Next Infotech	4,000.00	4,000.00
105	M/s NICE Elevators	16,950.00	
106	M/s Om Enterprises	63,950.00	63,950.00
107	M/s Om Systems	2,31,800.00	2,31,800.00
108	M/S Orange-The Design Studio	6,550.00	6,550.00
109	M/S Padmali Agencies	69,115.00	69,115.00
110	M/s Padmashree Digital Photo Shoppee	18,250.00	18,250.00
111	M/s Padmashree Enterprises	9,450.00	9,450.00
112	M/S Paras Enterprises	36,105.00	35,310.00
113	M/S Parth Enterprises	5,287.00	5,287.00
114	M/s Patson Agro Agencies	1,26,178.00	1,26,178.00
115	M/s Prabhavati A Gadvi	11,49,377.00	12,67,743.00
116	M/s Prakash Jadhav	3,000.00	3,000.00
117	M/s Prakash Metal Mart		2,000.00
118	M/s Prakash P Kole	3,500.00	3,500.00
119	M/s Principal JNMC., Belagavi	3,000.00	3,000.00
120	M/s Prof. P. P Sood	7,000.00	7,000.00
121	M/s. Raadheshyam Agency	12,906.00	12,906.00
122	M/s Rabinarayan Acharya	21,332.00	21,332.00
123	M/s Raghavendra Enterprises	42,500.00	42,500.00
124	M/s Raimbow Infotech	8,210.00	8,210.00
125	M/S Rajendra Traders	9,440.00	9,440.00
126	M/s Ratna Management Solutions	12,000.00	12,000.00
127	M/s Raza Garments	7,950.00	7,950.00
128	M/s Regal Interiors	24,350.00	24,350.00
129	M/s Reliance Retails Ltd- Cash Collection	29,990.00	29,990.00
130	M/s. Revankar Electricals	6,900.00	6,900.00
131	M/s Sai Mess- P G Hostel	16,660.00	16,660.00
132	M/s Sameer S Kumawat	53,809.00	53,809.00
133	M/s Samskrit Promotion Foundation	10,450.00	10,450.00
134	M/s Sandeep Enterprises	1,07,230.00	1,07,230.00
135	M/S Sandeep Nesarkar	5,200.00	5,200.00
136	M/s Sanjay Radium Works	6,080.00	6,080.00
137	M/s Sankpal Ceramisc	29,175.00	29,175.00
138	M/s Saujanya Books	5,550.00	5,550.00
139	M/s Sem Trainers & Systems	82,600.00	82,600.00
140	M/s Shivkumar Sharma	20,000.00	20,000.00
141	M/s Shree Balaji Computers	41,761.00	41,761.00
142	M/s Shri Ambica Electronics	1,250.00	1,250.00
143	M/s Shri Genji Electricals	88,012.00	88,012.00
144	M/s Shripal Collection	37,923.00	37,923.00
145	M/s Shri Pandurang Silver House	28,134.00	28,134.00
146	M/s. Shri Prasanna Vithala Charitable and Ed	2,000.00	2,000.00

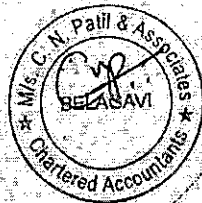


ATTESTED 8181

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
Belagavi-590 018, Karnataka
Belagavi-590 018, Karnataka

147	M/s Shri Sai Balaji Enterprises	63,245.00	63,245.00
148	M/s Shrishail S Hiremath	44,950.00	44,950.00
149	M/s Shri T C Modagi	5,000.00	5,000.00
150	M/s Shweta Telang	50,085.00	50,085.00
151	M/s Siddaganga Entrprises	76,296.00	76,296.00
152	M/s Signage Solutions	4,500.00	4,500.00
153	M/S S K Enterprises	1,53,970.00	1,53,970.00
154	M/s SLV Infotel	25,202.00	25,202.00
155	M/S S M Patil	5,54,872.00	5,54,872.00
156	M/s Softline Computers	10,100.00	10,100.00
157	M/s S S Salunke	1,56,300.00	1,78,250.00
158	M/s Subhash Color Center	26,000.00	26,000.00
159	M/s Sumaiya Hakki	1,000.00	1,000.00
160	M/s Supriya Bhalerao	6,030.00	6,030.00
161	M/s Surya Aliminium	67,769.00	67,769.00
162	M/s Swadeshi Vastu Bhandar	1,01,617.00	98,217.00
163	M/s Thakur Stationery	9,608.00	9,608.00
164	M/s Tha Standard Book Company., Bangalore	2,790.00	2,790.00
165	M/s. The National Book Depot Mumbai	1,22,988.00	93,505.00
166	M/s Tim Technology	15,500.00	
167	M/s Transgene Life Science		2,22,284.00
168	M/s Uma Distributors	9,123.00	9,123.00
169	M/s Vaibhav Vijay Nadgouda	13,055.00	13,055.00
170	M/s Vaishnavi Marketing	42,560.00	42,560.00
171	M/s Vayo Technologies	1,127.00	1,127.00
172	M/s V Care Services	10,70,650.00	10,70,650.00
173	M/s Venus Electricals & Electronics	9,550.00	9,550.00
174	M/S Vighneshwar Book Stall	13,260.00	13,260.00
175	M/s Vijay Book Centre	1,34,966.00	1,34,966.00
176	M/s Vijaykumar Khot	63,940.00	63,940.00
177	M/S Vikas Medical Book House	3,352.00	3,352.00
178	M/s Vinayak Glass & Plywoods	55,932.00	55,932.00
179	M/S Visa Infotech	4,41,099.00	4,41,099.00
180	M/s.Visso Trading Co. Bgm.	1,10,779.00	1,00,423.00
181	M/S V V Itagikar	8,616.00	8,616.00
182	M/s Wolters Kluwer India Pvt Ltd.,	2,200.00	2,200.00
183	M/s Yash Enterprises	649.00	649.00
184	M/s Yuvaraj Ghugrekar	26,077.00	26,077.00
Grand Total		1,26,60,630.84	1,27,78,006.84



ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research, 8282
(Deemed-to-be-University u/s 2 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

18
19/9/19

From,

Dr. Anil Bilagi
Postgraduate Student
Dept. of General Surgery
KAHER's J.N Medical College,
Belagavi.

To,

The Principal
KLES' College of Pharmacy,
Belagavi.

(Through Proper Channel)



Subject: Permission for FTIR spectroscopic analysis of Gallstones

Respected Sir,

I, the undersigned, request your kind permission for Spectroscopic analysis of Gallstones using FTIR method for my dissertation: "An Analytical Study of Gallstones by FTIR Spectroscopy Method", under the esteemed guidance of Dr. A. S. Godhi. I have been informed regarding the charges per sample and I will pay accordingly for the same. Kindly oblige and do the needful.

Thanking You,

Guide:

[Signature]

Dr. A. S. Godhi
Professor
Dept. of General Surgery
J.N Medical College, Belagavi.

Yours faithfully,

[Signature]
Dr. Anil Bilagi



1501
19/9/19

No. of Samples X Rs. 150 each
40 x Rs. 150 = 6000/- -> R.No - 927
80 x Rs. 150 = 12000/- -> R.No - 716 ATTESTED

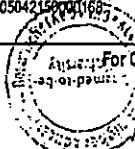

[Signature]
24/9/19



PRINCIPAL
KLE Academy of Higher Education and Research,
Belagavi-590 010.

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
8383

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KLEACADEMY OF HIGHER EDUCATION Original			
COLLEGE OF PHARMACY, BELGAVI			
DR. PRABHAKAR KORE HSOPITAL CAMPUS, NEHRU NAGAR BELGAVI Ph:0831-2471399 0931247237 Fax:			
R E C E I P T			
No : M 927	Date : 25/10/2019		
Received From : DR.ANIL BILAGI Class : MISCELLANEOUS FEES Reg. No. : Appl.No:0			
SNo	Particulars	Amount (in *) [In Rupees]	
1	CLINICAL INVESTIGATION CHARGES	6000.00	
Total :		6000.00	
Rupees : Six Thousand Only			
SNo	Bank	DD No.	Amount
1.	SYNDICATE BANK	TT.50935.25/10/19	6000.00
CASH : 0.00			
929811150935 MOBF:ANIL BILAGI:9901841103-9025 000:NA:MOBILE:05042159001169			
For COLLEGE OF PHARMACY, BELGAVI			
  Authorised Signatory			

KLEACADEMY OF HIGHER EDUCATION Original			
COLLEGE OF PHARMACY, BELGAVI			
DR. PRABHAKAR KORE HSOPITAL CAMPUS, NEHRU NAGAR BELGAVI Ph.0831-2471399 0931247237 Fax:			
R E C E I P T			
No : M 716	Date : 26/09/2019		
Received From : ANIL BILAGI Class : MISCELLANEOUS FEES Reg. No. : Appl.No:0			
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Total :		12000.00	
Rupees : Twelve Thousand Only			
SNo	Bank	DD No.	Amount
CASH : 12000.00			
For COLLEGE OF PHARMACY, BELGAVI			
  Authorised Signatory			

ATTESTED

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

8484

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Karnataka Rural Educational Trust's

Phone : 0831 - 2474745

Fax : 0831 - 2479200

RANI CHENNAMMA COLLEGE OF PHARMACY

(Recognized by Govt. of Karnataka and Approved by A.I.C.T.E. & P.C.I. New Delhi) (Affiliated to RGUHS Karnataka- Bangalore)
 7/C, B.K. KANGRALI INDUSTRIAL AREA, VAIBHAV NAGAR, BELGAUM - 590 010. KARNATAKA
 e-mail : Rc_pharmacycollege@rediffmail.com Website : www.kretpharmacy.org

Ref No. RCCP/2019/1540

Date: 21-09-19

From
 Amruta Kamagoudar
 Research Student
 IV B Pharmacy
 Rani Chennamma College of Pharmacy, Belagavi

H/P; Pharm. Chemistry
 to permit to take IR and
 DSC of sample as per
 procedure. *Amruta*
 23/9/19

To,
 The Principal
 KLE College of Pharmacy
 Belagavi

Subject: Requisition to carryout IR & DSC of project work.

Respected Sir,

I am Amruta Kamagoudar student of IV year B Pharmacy Rani Chennamma College of Pharmacy, Belagavi, presently working on Research project granted by RGUHS entitled "Development and validation of analytical Techniques for simultaneous estimation of Curcumin and Ciprofloxacin in Bulk dosage form and its compatibility study and preformulation aspect.

So I need to carry out the IR and DSC for Curcumin and Ciprofloxacin in their single and combined form.

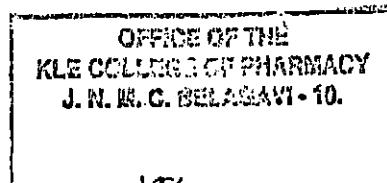
I am requesting you to carry and give me the report of the same.

Thank you with regards

K.P. Sutar

Signature of Guide

K.P. Sutar



Word No. 1540 Date: 23 SEP 2019

AK
 Yours sincerely

V.A. Kothiwale
 Signature of Principal

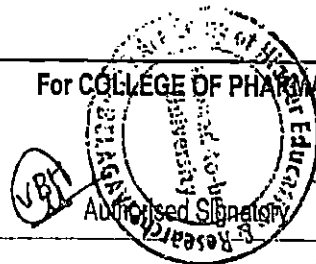
ATTESTED

V.A. Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
 Belagavi-590010 (Approved by the UGC Act, 1956)

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KLEACADEMY OF HIGHER EDUCATION		Original	
COLLEGE OF PHARMACY, BELGAVI			
DR. PRABHAKAR KORE HSOPITAL CAMPUS, NEHRU NAGAR BELAGAVI			
Ph:0831-2471399 0931247237 Fax:			
R E C E I P T			
No : M 728		Date : 27/09/2019	
Received From : AMRUTA KAMAGUDAR			
Class : MISCELLANEOUS FEES			
Reg. No. :		Appl.No:0	
SNo	Particulars	Amount (in ₹) [In Rupees]	
1	CLINICAL INVESTIGATION CHARGES	750.00	
Total :		750.00	
Rupees : Seven Hundred Fifty Only			
SNo	Bank	DD No.	Amount
	CASH : 750.00		
For COLLEGE OF PHARMACY, BELGAVI			




ATTESTED

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-586 010, Karnataka

8686

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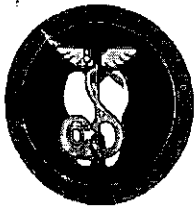
KLEACADEMY OF HIGHER EDUCATION Original			
COLLEGE OF PHARMACY, BELGAVI			
DR. PRABHAKAR KORE HSOPITAL CAMPUS, NEHRU NAGAR BELAGAVI			
Ph:0831-2471399 0931247237 Fax:			
R E C E I P T			
No : M 727	Date : 27/09/2019		
Received From : AMRUTA KAMGOUDAR			
Class : MISCELLANEOUS FEES			
Reg. No. :	Appl.No:0		
SNo	Particulars	Amount (in ' (In Rupees)	
1	CLINICAL INVESTIGATION CHARGES	2100.00	
Total :		2100.00	
Rupees : Two Thousand One Hundred Only			
SNo	Bank	DD No.	Amount
	CASH :	2100.00	
For COLLEGE OF PHARMACY, BELGAVI			
			

ATTESTED

DSC
[Handwritten Signature]

Dr. V.A. Kothiwale
Registrar
KLE Academy of Higher Education and Research,
KLE Deemed-to-be-University u/s 3 of the UGC Act, 1956
Belagavi-590 610, Karnataka
8787

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Bapuji Educational Association

COLLEGE OF DENTAL SCIENCES

(Recognised by the Dental Council of India, New Delhi.)
(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bengaluru.)



Ref.No: CODS/ 806 /2019-20

Date:18-07-2019

From,
Professor & Head,
Dept. of Periodontology, College of Dental Sciences,
DAVANGERE-4.

To,
The Principal,
KLE's College of Pharmacy, Vidyanagar,
Hubballi-580 031.Karnataka

Trough the Principal,
College of Dental Sciences, Davangere.

Sir,

Subject : Request for formulation of 1% chitosan gel for
Dissertation purpose.

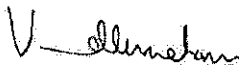
With reference to above, I request you to give permission for
formulation of chitosan gel for dissertation titled "EVALUATION OF
CHITOSAN GEL AS A LOCAL DRUG DELIVERY IN THE TREATMENT OF
CHRONIC PERIODONTITIS-CLINICAL AND MICROBIOLOGICAL STUDY"
to be done by Dr.SREEJA SARKAR, Post-graduate student, Department of
Periodontics, College of Dental Sciences, Davangere.

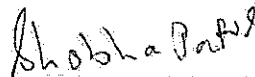

The project is to be done under Dr.Fatima Sanjeri Dasankoppa,
Associate Professor, Department of Pharmaceutics and Dr.Hasan Pasha
Sholapur, Associate professor, Department of Pharmacognosy.

Your support for the study will be highly appreciated.

Thanking you,

Yours faithfully


PRINCIPAL
Principal,
College of Dental Sciences
DAVANGERE.


PROFESSOR & HEAD,
DEPT. OF PERIODONTOLOGY
Prof. & HOD, Vice Principal
Dept. of Periodontics
College of Dental Sciences
DAVANGERE
KARNATAKA, INDIA.
ATTESTED


Dr. V.A.Kothiwale

E-mail : principalcods@gmail.com

KLE www.cods.edu

Post Box No. 327,
DAVANGERE - 577 004.
KARNATAKA INDIA.

Tel. : (08192) 230432,
231285, 231029

Fax : 91-8192-251070 & 236493

and Research,
KLE
Act. 1965

8888

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COLLEGE OF DENTAL SCIENCES

(Recognised by the Dental Council of India, New Delhi.)
(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bengaluru.)

Ref.No: CODS/ 805/2019-20

Date:19-07-2019

From,
Professor & Head,
Dept. of Periodontology, College of Dental Sciences,
DAVANGERE-4.

To,
The Principal,
KLE's College of Pharmacy, Vidyanagar,
Hubballi-580 031.Karnataka

Trough the Principal,
College of Dental Sciences, Davangere.

Sir,

Subject : Request for formulation of 1.2% simvastatin gel for
Dissertation purposes.

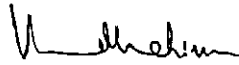
With reference to above, I request you to give permission for
formulation of Simvastatin gel for dissertation titled "CLINICAL AND
RADIOGRAPHIC EVALUATION OF HUMAN PERIODONTAL OSSEOUS
DEFECTS TREATED WITH BIO ACTIVE GLASS (NOVABONE DENTAL
BONE GRAFT MORSELS) AND SIMVASTATIN" to be done by
Dr.Agami Mehta, Post-graduate student, Department of Periodontics, College
of Dental Sciences, Davangere.

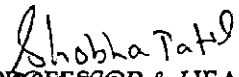
The project is to be done under Dr.Fatima Sanjeri Dasankoppa,
Associate Professor, Department of Pharmaceutics and Dr.Hasan Pasha
Sholapur, Associate professor, Department of Pharmacognosy.

Your support for the study will be highly appreciated.

Thanking you,

Yours faithfully


Principal,
College of Dental Sciences
DAVANGERE.


DR. SHOUBHA TATED
DEPT. OF PERIODONTOLOGY
Prof. & HOD. Vice Principal
Dept. of Periodontics
College of Dental Sciences
DAVANGERE-577 004
KARNATAKA, INDIA. ATTESTED

Dr. V.A.Kothiwale

E-mail : principalcods@gmail.com

Post Box No. 327,
DAVANGERE - 577 004.
KARNATAKA INDIA.

Tel. : (08192) 230432,
231285, 231029
Fax : 91-8192-251070 & 236493

www.cods.edu Higher Education and Research,
KLE Academy of Higher Education and Research,
KLE's College of Pharmacy, Vidyanagar, Hubballi-580 031, Karnataka
Bengaluru-560 018, Karnataka
8989

KLEU'S & Applied Science Research Centre
KLE University's College of Pharmacy
2nd Block Rajajinagar
Bengaluru
560010

Consultancy Charges
Ledger Account

1-Apr-2019 to 27-Dec-2019

						Page 1
Date	Particulars	Vch Type	Vch No/Excise Inv.No.	Debit	Credit	
1-4-2019	Dr Opening Balance				80,588.00	
30-4-2019	Dr Consultancy Charges	Receipt	1		200.00	
	Cheque/DD		30-4-2019 200.00 Dr			
	<i>Being Amount received Consultancy charges</i>					
1-6-2019	Dr Consultancy Charges	Receipt	3		500.00	
	Cheque/DD		1-6-2019 500.00 Dr			
	<i>Being Amount received Consultancy Charges from Dr. H N Shivakumar</i>					
	Dr Consultancy Charges	Receipt	4		8,000.00	
	Cheque/DD		1-6-2019 8,000.00 Dr			
	<i>Being Amount received consultancy Charges from riya</i>					
12-6-2019	Dr Consultancy Charges	Receipt	5		1,500.00	
	Cheque/DD		12-6-2019 1,500.00 Dr			
	<i>Being Amount received Consultancy Charges - from Auxochronofours Solutions Pvt.Ltd</i>					
25-6-2019	Cr Consultancy Charges	Payment	1	500.00		
	Cheque		094694 25-6-2019 500.00 Cr			
	<i>Being Amount paid to Shipra Muthy towards Consultancy Charges</i>					
	Cr Consultancy Charges	Payment	2	1,200.00		
	Cheque		094695 25-6-2019 1,200.00 Cr			
	<i>Being Amount paid to Rekha U towards Consultancy Charges</i>					
	Cr Consultancy Charges	Payment	3	1,150.00		
	Cheque		094698 25-6-2019 1,150.00 Cr			
	<i>Being Amount paid to Shwetha Baliga B towards Consultancy charges</i>					
7-9-2019	Dr Consultancy Charges	Receipt	7		10,000.00	
	Cheque/DD		7-9-2019 10,000.00 Dr			
	<i>Being amount received from H N Shivakumar H N from Federal bank IDBR</i>					
	Carried Over			2,850.00	1,00,788.00	

continued ..

ATTESTED


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

9090

90

KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),
 Off Campus,
 KLE University's College of Pharmacy
 PB No 1062, 2nd Block, Rajajinagar, Bengaluru-560016
 Ph: +91-80-23325611. Email: princpharmblr@kleuniversity.edu.in



RECEIPT

Date: 31.09.17

Received with thanks from Dr./Mr/Mrs. K. S. Ashwame Varad

Sum of Rupees ₹ 10,000/-

Cash / Cheque No. / D.D. No. Cash dated

Forwards to K. S. Ashwame Varad, Principal, K. S. Ashwame Varad, K. S. Ashwame Varad

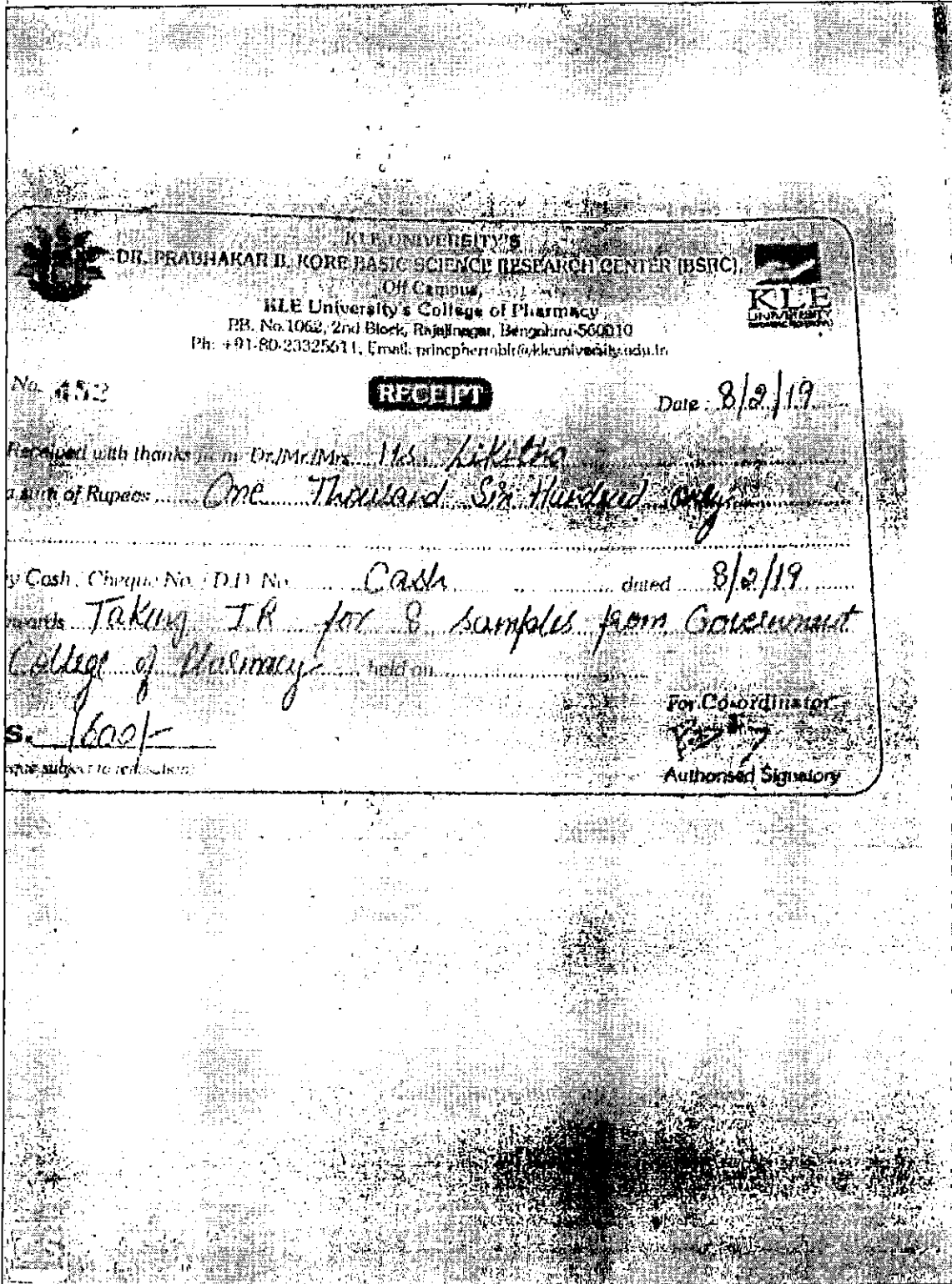
held on

S. [Signature] For Co-ordinator


(Cheque subject to realisation) Authorised Signatory

ATTESTED

Dr. V.A. Kothivale
 Registrar
 KLE Academy of Higher Education and Research,
 (Deemed to be University) of the UGC Act, 1956
 Bengaluru 560016, Karnataka



KLE UNIVERSITY'S
DR. PRAHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC)
 Off Campus
KLE University's College of Pharmacy
 PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010
 Ph: +91-80-23325611, Email: prinpherrnbl@kleuniversity.edu.in

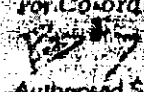


No. 452 **RECEIPT** Date: 8/2/19

Received with thanks from Dr./Mr./Mrs. Ms. Kiktha
 a sum of Rupees One Thousand Six Hundred Only

by Cash, Cheque No. / D.D. No. Cash dated 8/2/19
 towards Taking IR for 8 samples from Government
College of Pharmacy held on _____

S. Basf
 Authorised Signatory

For Co-ordinator

 Authorised Signatory

ATTESTED

(Handwritten mark)

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-599 810, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE Academy of Higher Education & Research, Nehru Nagar, Belagavi- 10, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kledeemeduniversity.edu.in ; Web: www.klepkbsrc.org

Dr. Prabhakar Kore
1947-2019

Ref.No: BSRC/KAHER/2019-20/ 07(B)

30th April 2019

To

The Registrar

KLE Academy of Higher Education and Research [KAHER]

Belagavi – 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at
BSRC from 1st August 2018 to 30th April 2019

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi. The amount has been submitted in BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 43,950/- [Rupees Forty Three Thousand Nine Hundred & Fifty Only]

Thanking you

Dr. Sunil S. Julalpure
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.



Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER

2019
09/5/19

ATTESTED

Dr. V.A. Kothiwale
Registrar
KLE Academy of Higher Education and Research,
(Drama Education University vide 3 of the BGC Act, 1956)
Belagavi-590 010, Karnataka

9393

93

Amount Received at BSRC Saving A/C against Projects / Dissertation work
[01st August 2018 – 30th April 2019]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Jayprabha D. Bafna, VKIDS, Prosthodontics, KAHER 'MIC and MBS of Submitted Samples' [Amount transferred, IMPS No. 9240000-9623121553. Dated: 20.09.2018]	Completed	1,150/-
3.	Dr. Prasanna V. Habbu, SET's College of Pharmacy, Dharwad. " 'MTT Assay' of 2 samples on 3 cell lines" [Amount transferred, No SBIN918269845047 dated 26-09-2018]	Completed	7,500/-
4.	Dr. Vanishree Jabannavar, JNMC, KAHER 'Semi-automatic Analyzer for biochemical; analysis of samples' [Amount transferred, No.: 05042180004200 dated 01/10/2018]	Completed	5,000/-
5.	Mrs. Bhavini Gharua, Maliba College of Pharmacy, Surat, Madhya Pradesh. 'MTT Assay of submitted samples' [Amount transferred, No. UPI No.: 834718853983 dated 13/12/2018]	Completed	4,000/-
6.	Ms. Tarnnum Patave, 'Antimicrobial and Cytotoxicity Study' [Amount transferred, No. 9011260322 dated 02/02/2019]	Completed	4,000/-
7.	Dr. Deepali Maske, Bharati Vidyapeeth's College of Pharmacy, Pune, MS. 'Cytotoxicity Study' [Amount transferred, No. UPI 910715215059 dated 17/04/2019]	Completed	2,800/-
8.	Dr. Pranav Shah, Maliba College of Pharmacy, Surat, Madhya Pradesh. 'MTT Assay of submitted samples' [Amount transferred, No UA0160162076 & PVKKEJB53913 dt: 24/04/2019 & 25/04/2019 respectively]	Completed	10,000/-
9.	Ms. Kruti Borderwala, Maliba College of Pharmacy, Surat, Madhya Pradesh. 'MTT Assay of submitted samples' [Amount transferred, No. 1691742116 dated 23/04/2019]	Completed	5,000/-
10.	Dr. Yashashwini N. Simha, VKIDS, KAHER. 'Fibroblast isolation and MTT Assay' [Amount submitted at Fee Collection Centre, KAHER, Receipt No. 39 dated 29/04/2019]	Completed	1,500/-
11.	Dr. Chaitra Bakare, VKIDS, KAHER. 'Extraction and Antimicrobial Study' [Amt. transferred: IMPS No: 00082534855 12/04/2019 & submitted at Fee Collection Centre, KAHER, Rec. No. 25. dt. 10/04/2019]	Completed	1,500/-



ATTESTED

(Signature)

9494

Dr. V.A. Kothiwale
Registrar

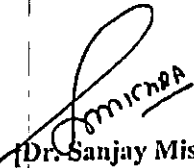
KLE Academy of Higher Education and Research, **94**
(Deemed-to-be-University) u/s 3 of the UGC Act, 1956
Belagavi-590 016, Karnataka

12.	Dr. Vinayak Angadi, KLE Shri BMK Ayurveda Mahavidyalaya, KAHIR. 'Lyophilization of samples' [Amount transferred, No. UPI 912213190901]	Completed	1,500/-
Total Amount			Rs.43,950

Total amount submitted: Rs.43, 950/- [Rupees Forty Three Thousand Nine Hundred & Fifty Only]

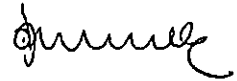
Prepared By:

Checked and Verified By:




[Dr. Sanjay Mishra]
SCIENTIST
Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.





[Dr. Sunil S. Jalalpure]
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.

ATTESTED


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

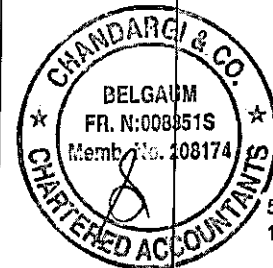
9595

95

19-20

(Amount in ₹..)

PARTICULARS	Year Ended		
	31.03.2020		31.03.2019
A. Income from Land & Building			
1. Rental Income	38,44,802.00		36,86,999.82
2. Auditorium Charges	11,13,648.00		
Total ₹..	49,58,450.00		36,86,999.82
B. Sale of Institute's publications			
Total ₹..			
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival; Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours Less: Direct Expenditure incurred on the tours			
4. Others (to be specified & separately disclosed)			
a. Interest Received on TDS (IT Refund)	7,40,588.87		
Total ₹..	7,40,588.87		
D. Interest on Term Deposits:			
a) with scheduled Banks (Interest on FD)	-		
b) with Non-Scheduled Banks (FD Salary Fund)	10,33,47,144.35	6,65,70,823.32	
c) with Institutions (General FD Fund)	4,69,446.17	-	
d) Others	-	18,150.00	
	10,38,16,590.52	6,65,88,973.32	
Less: Transferred to Corpus Fund A/c.	10,38,16,590.52	6,65,88,973.32	
Total ₹..			
E Interest on Savings Accounts:			
a) with Scheduled banks			
i. On Savings A/c	27,91,755.89	15,59,982.66	
ii. On Auto Sweep-In/Out Savings A/c.	9,82,414.61		
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain	1,71,73,942.66	2,50,47,062.50	
	2,09,48,113.16	2,66,07,045.16	
Less: Transferred to Corpus Fund A/c.	2,09,48,113.16	2,66,07,045.16	
Total ₹..			
F Interest On Loans:			
a) Employees/Staff			
b) Others			
Total ₹..			
G Interest on Debtors and Other Receivables			
Advance to Daver Guest House for Const'n of compound Wall			
Total ₹..			
H. Others			
1. Income from consultancy		1,47,35,763.04	1,18,19,127.02
a. Income from clinical Trials	39,25,084.04		51,52,334.76
b. Income from Research Activities	1,08,10,679.00		66,66,792.26
2. University Administrative Charges from Constituent Units (As per Sub - Schedule - 12A)		9,40,00,000.00	11,15,00,000.00
3. Tennis Court Membership Fees		72,000.00	86,500.00
4. Sale of application form (recruitment)			
5. Misc. receipts /Income (Sale of tender from, Waste paper, etc.,)		19,11,405.78	11,17,345.53
6. Profit on sale/desposal of Assets:			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Bond			
8. Surplus on Exchange Transactions Less: Transferred to Corpus Fund A/c.			
9. Income from Implantology Courses	19,86,000.00		44,400.00
10. Income from BSRC Bangalore	35,800.00		1,36,247.00
11. Income from BSRC Belagavi	91,850.00		52,97,420.00
12. Income from Evolve Gym Centre	55,96,813.00		10,12,346.00
13. Income from Venudhwani (CRS)	7,63,126.00		15,000.00
14. Invocation Song	9,000.00		
15. CME - Registration / Delegation Fees	36,526.00		



ATTESTED

9696

Dr. V.A.Kothiwale
RegistrarKLE Academy of Higher Education and Research,
(Deemed-to-be-University) u/s 3 of the UGC Act, 1956
Belagavi-590 010, Karnataka

96

KLES Smile Train Project Fund from January 2016 to Till date		
2016		
14.01.2016	5	1411000
01.05.2016	280844	1819000
16.11.2016	WT	3440000
18.01.2016	WT	980500
	Total	7650500
2017		
16.02.2017	WT	74000
17.02.2017	WT	573500
01.04.2017	HDFCN10317027419226	795500
24.04.2017	HDFCN114170279535669	200000
01.06.2017	HDFC N136170311133432	1147000
15.07.2017	HDFC N196170331658905	200000
18.07.2017	HDFC N199170332757532	925000
16.08.2017	HDFC N228170349650168	333000
16.09.2017	HDFC N259170369237056	481000
13.10.2017	HDFC N286170387843857	407000
15.12.2017	HDFC N349170432112098	481000
	TOTAL	5617000
2018		
07.02.2018	HDFC 0000240N 038180469556	758500
10.05.2018	HDFC 0000240N 130118053827466	400000
14.06.2018	HDFC 0000240N 165180563568543	481000
20.06.2018	HDFC 0000240N 171180566934920	1332000
29.06.2018	HDFC 0000240N 180180572710378	200000
18.07.2018	HDFC 0000240N 199180588254904	1480000
06.10.2018	Neft	680000
17.11.2018	Neft	500000
14.12.2018	Neft	460000
	Total	6291500
2019		
12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.05.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000
2020		
07.01.2020	Neft	620000
21.02.2020	Neft	240000
10.06.2020	Neft	1500000
10.06.2020	Neft	400000

Dr. RAJESH S. POWAR
M.S., M.Ch., D.N.B.
Professor & Head

K.L.E. SOCIETY'S Dr. Prabhakar Kore HOSPITAL & MEDICAL RESEARCH CENTRE
Nehru Nagar, Belagavi - 590 010, Karnataka State, India. Tel.: 0831-2473866, 2551324 Fax: 0831-2473866
email : kleplasticsurgery@gmail.com Website : www.klehospital.org Belgaum-590010

ATTESTED

Dr. V.A. Kothivrale
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University) Uls 3 of the UGC Act, 1956
Belagavi-590 010, Karnataka

KLES DR. PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI
 Schedule forming part of Balance Sheet as on 31-03-2018.
 SVA SCHEDULE OF SCHEDULE 1-3
 SVA TRAIN PROJECT FUND



Sl. No.	Particulars	Bus. Total	Inv. Total	Amount
1	Opening Balance of Sme Train Project Fund As on 1.4.2001			
	Add:			
	Receipts during the Year 2001-02 into Fund A/c	4,651,973.00		
	Receipts during the Year 2002-03 into Fund A/c	5,047,470.00		
	Receipts during the Year 2003-04 into Fund A/c	4,948,000.00		
	Receipts during the Year 2004-05 into Fund A/c	4,318,445.00		
	Receipts during the Year 2005-06 into Fund A/c	4,267,204.00		
	Receipts during the Year 2006-07 into Fund A/c	3,073,000.00		
	Receipts during the Year 2007-08 into Fund A/c	3,328,000.00		
	Receipts during the Year 2008-09 into Fund A/c	4,038,000.00		
	Receipts during the Year 2009-10 into Fund A/c	1,529,230.00		
	Receipts during the Year 2010-11 into Fund A/c	6,428,117.00		
	Receipts during the Year 2011-12 into Fund A/c	4,545,000.00		
	Receipts during the Year 2012-13 into Fund A/c	3,040,000.00		
	Receipts during the Year 2012-13 into Fund A/c	6,172,000.00		
	Receipts during the Year 2014-15 into Fund A/c	8,238,000.00		
	Receipts during the Year 2015-16 into Fund A/c	6,781,137.00		
	Receipts during the Year 2016-17 into Fund A/c	4,428,000.00		
	Receipts during the Year 2017-18 into Fund A/c	6,792,500.00		
	Receipts during the Year 2018-19 into Fund A/c	7,171,970.00	88,815,242.00	88,815,242.00
2	Add:			
	Special Grant for Equipments & Machinery Purchases (placed in 2004-05)	1,200,000.00		
	Special Grant for Equipments & Machinery Purchases (placed in 2010-11)	3,029,000.00	3,729,000.00	3,200,000.00
3	Add:			
	Interest & Other Receipts Credited to Fund Bank A/c			
	During the Year 2001-02	12,865.00		
	During the Year 2002-03	50,807.80		
	During the Year 2003-04	43,781.00		
	During the Year 2004-05	38,445.00		
	During the Year 2005-06	49,113.00		
	During the Year 2006-07	63,478.00		
	During the Year 2007-08	88,234.00		
	During the Year 2008-09	102,841.00		
	During the Year 2009-10	112,806.75		
	During the Year 2010-11	134,231.00		
	During the Year 2011-12	183,100.00		
	During the Year 2012-13	363,228.28		
	During the Year 2013-14	817,687.81		
	During the Year 2014-15	172,797.88		
	During the Year 2015-16	163,378.00		
	During the Year 2016-17	354,381.00		
	During the Year 2017-18	33,017.00		
	During the Year 2018-19	32,843.00	3,914,052.32	3,914,052.32
	Total of Funds			108,579,292.32
4	Less:			
	Expenditure on Open აღმწერ Procedures			
	During the Year 2001-02	3,421,534.00		
	During the Year 2002-03	4,443,342.00		
	During the Year 2003-04	3,517,528.00		
	During the Year 2004-05	2,704,475.00		
	During the Year 2005-06	4,303,344.00		
	During the Year 2006-07	3,028,336.00		
	During the Year 2007-08	3,378,552.00		
	During the Year 2008-09	4,032,367.00		
	During the Year 2009-10	3,891,142.00		
	During the Year 2010-11	4,021,114.00		
	During the Year 2011-12	3,478,882.00		
	During the Year 2012-13	3,729,383.00		
	During the Year 2012-13	6,278,122.00		
	During the Year 2013-14	6,618,169.00		
	During the Year 2015-16	8,188,748.00		
	During the Year 2016-17	6,050,104.00		
	During the Year 2017-18	8,940,838.00		
	During the Year 2018-19	5,370,637.00	85,472,686.00	85,472,686.00
5	Less:			
	Transfers sent to the students of the sme train Institute from Sme Train Fund A/c			
	During the Year 2007 to 31.03.2015	1,472,567.00	1,472,567.00	1,472,567.00
6	Less:			
	Revenue Expenditure Incurred out of Sme Train Project Fund A/c			
	During the Year 2001-02	34,334.79		
	During the Year 2002-03	73,048.00		
	During the Year 2003-04	64,224.00		
	During the Year 2004-05	168,145.00		
	During the Year 2005-06	334,138.00		
	During the Year 2006-07	179,828.00		
	During the Year 2007-08	281,133.00		
	During the Year 2008-09	1,834,895.00		
	During the Year 2009-10	181,794.00		
	During the Year 2010-11	63,118.00		
	During the Year 2011-12	388,133.00		
	During the Year 2012-13	540,848.96		
	During the Year 2013-14	863,533.00		
	During the Year 2015-16	133,072.60		
	During the Year 2016-17	623,823.80		
	During the Year 2017-18	378,059.00		
	During the Year 2018-19	410,683.00	7,291,671.88	7,291,671.88
	During the Year 2018-19	650,030.00		
7	Less:			
	Capital Expenditure Incurred out of Sme Train Project Fund A/c			
	During the Year 2004-05	96,133.00		
	During the Year 2005-06	932,230.00		
	During the Year 2006-07	464,718.00		
	During the Year 2007-08	1,142,348.00		
	During the Year 2008-09	229,350.00		
	During the Year 2009-10	43,178.00		
	During the Year 2010-11	2,181,024.81		
	During the Year 2011-12	1,837,348.00		
	During the Year 2012-13	628,812.44		
	During the Year 2013-14	1,251,874.00		
	During the Year 2018-19		8,471,918.35	8,471,918.35
	Balance at Close			101,608,614.37
A	Sme Train Project's			1,718,854.61
B	Sme Amusement Grant			67,834.62
C	Sme Grant			224,633.00
D	Research Grant			4,852,417.88
	Closing Balance as on 31-03-2018			

[Signature]
 ADMINISTRATOR - FINANCE & ACCOUNTS

Administrator - Finance & Accounts
 KLES Dr. Prabhakar Kore Hospital &
 MRC - BELAGAVI



ATTESTED

Dr. V.A. Kothiwale
 Registrar
 KLE Academy of Higher Education and Research,
 (Deemed-to-be University w/o 3 of the UGC Act, 1956)
 Belagavi-590 010, Karnataka

2019

12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.05.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000

ATTESTED**Dr. V.A. Kothiwale**
RegistrarKLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka



SMILE TRAIN INDIA
Plot Number 3, I.S.C. Sector C, Pocket 6/7, Vasant Kunj, New Delhi- 110070
CIN : J83160017009NPL193169
TEL : +91 11 41771753
smiletrainindia.org

February 8, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 420,000 for 21 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 58294

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Recognized as a University under Sec 3 of the UGC Act, 1956)
Lal Bagh, Bellary-591 010, Karnataka



SMILE TRAIN INDIA
Plot Number 3, LSC Sector C, Pocket 6/7, Vasant Kunj, New Delhi- 110070
CIN : JB5100DL2009KPL193169
TEL : 9111 41771553
smiletrainindia.org

March 7, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 460,000 for 23 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 58995

ATTESTED

Dr. V.A. Kothiwale
Registrar

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



SMILE TRAIN INDIA
Plot Number 3, LSC Sector C, Pocket 6/7, Vasant Kunj, New Delhi- 110070
CIN : J85100DL2009NP1193169
T. : +9111 43771754
smiletrainindia.org

May 9, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 460,000 for 23 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 60469

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be University under Sec 3 of the UGC Act, 1956) 6
Bangalore-590010 Karnataka



SMILE TRAIN INDIA
Plot Number 2, USC Sector C, Extnet 6/7, Vasant Kunj, New Delhi - 110070
CIN: JB3100012009NPT19869
TEL: +91 11 41771743
smiletrainindia.org

April 9, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 340,000 for 17 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 59683

ATTESTED

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



SMILE TRAIN INDIA
Plot Number 3, LSC Sector C, Pocket 6/7, Vasant Kunj, New Delhi-110070
CIN : UB5100DL2009NPL193169
TEL: +91.11. 41771753
smiletrainindia.org

April 15, 2019

Dr. Rajesh Shankar Powar, Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Department of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

On behalf of Smile Train, it is my pleasure to inform you that KLES Prabhakar Kore Hospital & Medical Research Centre has been approved to receive a Smile Grant in the amount of INR 50,000.

The grant is to be used to selectively provide financial relief to the poorest of the poor among your cleft patients. The payment will be made to the account on file.

You are required to submit a final grant report, detailing how these funds were used and the impact the grant had on your organization and the population you serve. The report should include a list of the patients who receive Smile Grants, including the date, amount and purpose of each grant.

As with all Smile Train grants, it is imperative that you comply with the following requirements:

- Provide cleft treatment and related services free to Smile Train patients
- Use funds only for direct program costs
- Maintain financial records of this grant for audit purposes
- Submit required grant reports in a timely manner

If you have any questions about this grant, please contact Grants@smiletrain.org.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref 55913

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
Belagavi-595 010, Karnataka
(Established-to-be University u/s 3 of the UGC Act, 1956)



SMILE TRAIN INDIA
Plot Number 3, LSC Sector C, Pocket 6/7 Vasant Kunj, New Delhi 110070
CIN : UH5100012000NP195189
TEL : 9111 41771751
smiletrainindia.org

June 12, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 460,000 for 23 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 61139

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Night Education and Research,
(Deemed-to-be-University under Sec 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka



SMILE TRAIN INDIA
P.O. Smile Train India, 200961, New Delhi, India
E-MAIL: smiletrainindia@gmail.com
TEL: +91 11 42727274
www.smiletrainindia.org

August 12, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 600,000 for 30 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 62680

ATTESTED

Dr. V.A. Kothiwale
Registrar

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



SMILE TRAIN INDIA
Plot Number 3, LSC Sector C, Pocket 6/7, Jasauli Kunj, New Delhi-110070
CIN: J551G0DL7009NPL194069
T: +91 11 41271751
smiletrainindia.org

September 9, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 400,000 for 20 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

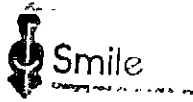
Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 63434

ATTESTED

* Dr. V.A. Kothiwale
Registrar

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



SMILE TRAIN INDIA
PGI Number / USC Series C, Pocket 6/7, Jashni Kalyan New Delhi - 110076
CIN: BSKD002009NPL19009
TE: 011-41211214
smiletrainindia.org

October 8, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 340,000 for 17 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carroll
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 64156

ATTESTED

Dr. V.A. Kothiwale
Registrar

12
KLE Academy of Higher Education and Research,
(Approved-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka



SMILE TRAIN
Plot Number 7150 Sector C, Lokesh Nagar, New Delhi - 110028
CIN: U85100DL2009NPL10469
Tel: +9111 47711111
smiletrain.org

November 7, 2019

Dr. Rajesh Shankar Powar
Project Director
KLES Prabhakar Kore Hospital & Medical Research Centre
Dept. of Plastic Surgery
Nehru Nagar
Belgaum, Karnataka 590010
India

Dear Dr. Powar,

We are pleased to provide a grant in the amount of INR 440,000 for 22 patient records accepted in Smile Train Express. These surgeries were uploaded as of the end of last month towards your current Treatment Partnership Agreement. Payment will be made to the account on file.

As you know, Smile Train Partners must comply with the following requirements:

- Cleft treatment is provided free to poor patients.
- Adhere to Smile Train's Safety and Quality Protocol.
- Submit all cleft patient records from your center on Smile Train Express, a cleft database utilized for safety and quality assurance.
- Submit a Final Grant Report explaining how the funds have been used.
- Maintain financial records of this grant for audit purposes.

We greatly respect our partnership with KLES Prabhakar Kore Hospital & Medical Research Centre and thank you again for your dedication to developing and providing quality cleft care for poor children in India.

Warm Regards,

Mamta Carrall
Vice President & Regional Director-South Asia

Cc: Renu Mehta, Area Director, Strategic Partnerships, South Asia

Ref Payment 64863

ATTESTED

Dr. V.A. Kothiwale
Registrar

13
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka



DR.PRABHAKAR KORE HOSPITAL

&

MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BELGAUM-590 010
KARNATAKA-INDIA

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು
ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ

ನಹರುನಗರ, ಬೆಳಗಾವಿ-590 010 ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ

Phone : 0831-2473777 (16 lines)

Fax : 0831-2470732

E-Mail : klehosp@satyam.net.in

Website : www.klehospital.org

REF/KLES/HOSP/ACCT/2020-21/7663

DATE:13/01/2021

To,

✓ The Registrar,
KLE Academy of Higher Education
& Research (KAHER)
Belagavi.

Subject: Submission of Research contribution ledger from 2015 to till date.

Respected Sir,

With reference to the above subject, we are forwarding herewith five years Research Contribution from financial year 01/04/2015 to 13/01/2021 and audited copy of Research Contribution from 01/04/2015 to 31/03/2020.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,



ADMINISTRATOR
Finance & Accounts

Encls:

Ledger Copy From FY 2015 to Till date

Copy Submitted for information to:
Medical Director & CEO
The Special officer with Vice Chancellor KAHER

ATTESTED


Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Recognized by the University Grants Commission of the UGC Act, 1956)
Ne. Nehru-590 010, Karnataka

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2016

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2015		2,37,73,853.14
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2015-16		13,28,538.00
3	Add : Interest Credited to Research Fund Bank A/c		95,948.85
4	Add : Other Receipts Credited to Research Fund Bank A/c		27,93,179.00
			2,78,91,318.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,59,71,885.00
			1,59,71,885.00
	Closing Balance		1,20,19,431.99

[Signature]
ADMINISTRATOR, FINANCE & ACCOUNTS



C:\Users\accounts.KLE\SHOSP\Desktop\audit working file 2015-16\Audit 2015-16\Balance Sheet 15-16 For Auditors.xlsx

ATTESTED

[Signature]
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Incorporated under University Act 3 of the UGC Act, 1956)
Belgaum - 590 010, Karnataka

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2017

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2016		1,20,19,431.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2016-17		7,29,344.82
3	Add : Interest Credited to Research Fund Bank A/c		42,653.18
4	Add : Other Receipts Credited to Research Fund Bank A/c		18,40,805.00
			1,46,32,234.99
5	Loss : Revenue Expenses Incurred out of Research Fund A/c		1,26,60,000.00
	Closing Balance:		19,72,234.99




ADMINISTRATOR- FINANCE & ACCOUNTS

ATTESTED


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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2018

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		1,972,234.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2017-18		987,088.01
3	Add : Interest Credited to Research Fund Bank A/c		33,808.00
4	Add : Other Receipts Credited to Research Fund Bank		69,284.00
			3,042,436.00
5	Less : Revenue Expenses Incurred out of Research Fund A/c		
	Closing Balance		3,042,436.00

[Signature]
ADMINISTRATOR - FINANCE & ACCOUNTS



\\10.0.9.8\Accounts\AUDIT FINALISATION 17-18\Balance Sheet 17 - 18 Final.xlsx

ATTESTED

[Signature]
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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI



Schedules forming part of Balance Sheet as on 31-03-2019

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		3,042,436.18
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2018-19		718,417.39
3	Add : Interest Credited to Research Fund Bank A/c		28,164.61
4	Add : Other Receipts Credited to Research Fund Bank A/c		2,354,940.00
			6,143,958.18
5	Less : Revenue Expenses incurred out of Research Fund A/c		1,033,548.00
	Closing Balance		5,110,409.18

ADMINISTRATOR-FINANCE & ACCOUNTS



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ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka




**SUB SCHEDULE OF SCHEDULE L-2 b
RESEARCH FUND**

Sr.No.	Particulars	Amount(₹)
1	Opening Balance of Research Fund As on 1.4.2019	5,110,409.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2019-20	7,201,841.48
3	Add : Interest Credited to Research Fund Bank A/c	51,923.02
4	Add : Other Receipts Credited to Research Fund Bank A/c	3,940,329.00
	Sub total	16,304,502.68
5	Less : Revenue Expenses Incurred out of Research Fund A/c	(510,940.00)
	Closing Balance	15,793,562.68


ADMINISTRATOR- FINANCE & ACCOUNTS



ATTESTED


Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University) Uts 3 of the UGC Act,1956)
Belagavi-577 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2020 to 13-Jan-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				1,34,63,414.86
23-4-2020	Dr (as per details)	Bk Rcpt	102/14-15		10,058.00
	Canara Bank S.B. A/c No.8	9,205.00 Dr			
	Tds on Reserch Contribution	853.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhise	11,058.00 Cr			
	Chq.No.244996 Dt.14.01.2020 Citi Bank				
	Protocol No.20160372 Post Marketing				
	Phase 4 Study to Evaluate Safety				
	Tolerability as per Letter Dt.21.03.2020 Ref.				
	No.9251 [Dr.Rohan Bhise]				
	Dr (as per details)	Bk Rcpt	103/14-15		68,000.00
	Canara Bank S.B. A/c No.8	61,200.00 Dr			
	Tds on Reserch Contribution	6,800.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhise	11,000.00 Cr			
	Chq.No.438637 dt.22.02.2020 Syndicate				
	Bank Institutional over heads Protocol No.				
	CQGE031C2302 A Multi Center				
	Randomized Double blid active and Palcebo				
	controlled study to investige the efficacy and				
	Safety as per ltr.dt.21.03.2020 Ref.No.9250				
29-4-2020	Cr (as per details)	Bk Pymt.	281/14-15	3,88,000.00	
	Canara Bank S.B. A/c No.8	3,51,000.00 Cr			
	TDS on Dr. Prof Fees & Consultation Fees	37,000.00 Cr			
	Agst Ref D1699C00001	3,88,000.00 Dr			
	Ch No. 027637, to 027640 paid CRC, Sub				
	Investigator, Investigator, & Archival Fees				
	Agst Received Protocol No. D1699C00001.				
	grant received from Astra Zeneeca. As Ltr				
	Dt. 18.03.2020 Dr. kothiwale Sir. pan Maruti				
	PAT# AZXPP8818R & KLE Univer				
	AABTK0881E				
14-5-2020	Dr (as per details)	Bk Rcpt	196/14-15		2,13,178.00
	Syndicate Bank SB 05042010031362 RF A/c	1,91,860.00 Dr			
	Tds on Reserch Contribution	21,318.00 Dr			
	New Ref Protocol No. CS2514-2017-0004 Dr. Appajgol	1,11,111.11 Cr			
	NEFT Received towards Protocol No.				
	CS2514-2017-0004 Dr. Prakash Appajgol				
	From GDD Expert India Pvt Ltd Co. KLE				
	Share 213178 Less TDS deducted 21318/-				
	Net Received Rs. 191860/-				
4-6-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	331/14-15		1,00,000.00
	New Ref Dr. MV Jall Gemelli M Study	1,00,000.00 Cr			
	Ch No. 915792 Dt. 04.06.2020 Received				
	towards Institutional Overhead Charges of				
	sanofi for GEMELI-M Study.				

Carried Over

ATTESTED

3,88,000.00 1,38,54,650.86

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 070, Karnataka

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,000.00	1,38,54,650.86
16-6-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref P No. CQGE031C2302 Ch No. 457729 Dt. 29.05.2020 received from Dr. Shivakumar Patil Protocol No. CQGE031C2302 Cronic Spontaneous Urticaria (CSU) 25% Ohd Charges 47950 less IDS 4795 net rs. 43155.	Bk Rcpt	402/14-15	43,155.00 Dr 4,795.00 Dr 47,950.00 Cr	47,950.00
29-8-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Parexel International dt.29.08.2020 Being NEFT Rcvd from Parexel International clinical research UTR No -HSBCN20242038336	Bk Rcpt	884/14-15	27,000.00 Cr	27,000.00
31-8-2020	Cr (as per details) Tds on Reserch Contribution Canara Bank S.B. A/c No.8 Agst Ref Protocol No.20160372 Rohan Bhise Being Stale chq no-244996 dt.23.04.2020 rcvd from Dr. Rohan Bhise Protocol no. 20160372 marketing phase 4 study to evaluat safety tolerability as per letter ref no -9251 dt.21.03.2020 Chq Reversed	Bk Pymt.	3264/14-15	853.00 Cr 9,205.00 Cr 10,058.00 Dr	10,058.00
10-9-2020	Dr Canara Bank S.B. A/c No.8 New Ref Ptl No. EFC14828 Dr. Prasad MR Ch No. 500031 Dt. 08.07.2020 received towards reseurch Contribution Protocol No. EFC14828 A randomized Double Blind, Dr. Prasad MR for Sanofi Synthelabo Ind Pvt Ltd.	Bk Rcpt	953/14-15	2,31,773.00 Cr	2,31,773.00
8-12-2020	Dr Canara Bank S.B. A/c No.8 New Ref Dr. S M Dhaded P. No. SH600003 Study Ch No. 501585 Dt. 02.12.2020 Received from Dr. S M Dhaded Principal Investigator Protocol No. SH600003 Study total budget of trall was 824400/-.	Bk Rcpt	1512/14-15	2,06,100.00 Cr	2,06,100.00
29-12-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Protocol LUF-44-001 Being NEFT dt Dt.05.01.2021 HDFC Bank of Rs.33,908.00 Study Protocol No.LUF-44 -001 25% Intutional Overhead of Protocol Safety and Efficacy of Lipiodol Ultra Fluid in Association with Surgical Glues During Vascular Embolization as per Letter Dt.16. 12.2	Bk Rcpt	1642/14-15	33,908.00 Cr	33,908.00
4-1-2021	Dr (as per details) IGST @ 18% Syndicate Bank-SB 05042010031362 RF A/c T D S at Source (Companies) New Ref Bill No. 1 dt.10.012.2020 Being Bill Sent to SIRO Clipharm Pvt Ltd Bill No 1 60000+IGST, Bill No. 2 100000 + IGST 18% Principal Investigator Dr. Naveen Mulimani. IP Storage Charge & Study Advance.	Bk Rcpt	1690/14-15	28,800.00 Cr 1,76,800.00 Dr 12,000.00 Dr 60,000.00 Cr	1,60,000.00
	Carried Over			3,98,058.00	1,45,61,381.86

ATTESTED

Dr. V.A. Kothiwale
Registrar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,98,058.00	1,45,61,381.86
				3,98,058.00	1,45,61,381.86
Cr	Closing Balance			1,41,63,323.86	
				<u>1,45,61,381.86</u>	<u>1,45,61,381.86</u>

ATTESTED



Dr. V.A. Kethiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				62,09,650.36
9-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	314/14-15		1,21,500.00
	New Ref Dr. Prasad MRP No. EFC14828 Ch No. 012611 Dt. 13.03.2019 received towards institutional head charges Dr. Prasad M R. Protocol No. EFC14828 as per Ltr dt. 23.03.2019.	1,21,500.00 Cr			
23-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	414/14-15		31,185.00
	New Ref Prt.No. CAMG334A2302 Ch No. 035303 Dt. 23.4.19 received from Dr. Saroja A O towards institutional Over head Charges Protocol No. CAMG334A2302 A 12 week double blind randomized multi colour AMG 334.	31,185.00 Cr			
31-5-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	483/14-15		1,03,046.00
	New Ref Tdap Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838599330 Dt. 31.05.2019.	1,03,046.00 Cr			
	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	484/14-15		33,750.00
	New Ref Gastica Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838608647 Dt. 31.05.2019.	33,750.00 Cr			
13-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	578/14-15		16,500.00
	New Ref 916422142461 Received IMPS CMS CLINICAL RESEARCH 9240000-9668330090 OOPD OVER HEAD NET 05042010031362ME	16,500.00 Cr			
25-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	691/14-15		92,000.00
	New Ref IMPS917201154595 Received IMPS 9172011554596 DTD 21.6. 19.	92,000.00 Cr			
18-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	949/14-15		63,090.00
	New Ref Prot.No. CAMG334A2302 Ch No. 000725 Dt. 30.05.2019 Received from Dr. Saroja A O Principal Investigator Protocol No. CAMG334A2302 Title A 12 week double blind, AMG 334 (EMP Power), as per Ltr Dt. 03.06.2019.	63,090.00 Cr			
31-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	1083/14-15		67,526.50
	New Ref EFC14875 Dr. Prasad MR Ch No. 013336 Dt. 17.07.2019 IEC 25% over head Charges Protocol No. EFC14875 Principal Inv. Dr. Prasad M R.	67,526.50 Cr			
	Carried Over				67,38,247.86

ATTESTED

continued ...


Dr. V.A. Kothiwale
Registrar

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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,38,247.86
3-8-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SHP640-301 10,958.00 Cr Hospital Overhead Charges Rcvd From Dr. Smitha K.S- SHP640-301 UTR No -AXIC192155039140 dt.03.08.2019		1116/14-15		10,958.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 39142 68,119.00 Cr Hospital Overhead Charges Rcvd From Dr. V.P.Gokak UTR No-AXIC192155039142 dt. 03.08.2019		1117/14-15		68,119.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 001295 6,30,374.00 Cr Hospital Overhead Charges Rcvd From Dr. Vikrant Ghatnatti - Innsutitional Overhead UTR No-SCBLR22019080600001295 dt.03. 08.2019		1118/14-15		6,30,374.00
4-9-2019	Dr (as per details) Canara Bank S.B. A/c No.8 27,225.00 Dr Tds on Reserch Contribution 3,025.00 Dr New Ref Dr.Sarja A O Ptc No. CAMG33A2302 30,250.00 Cr Ch No. 035332 dt. 2.8.19 received agst Hospital Over Head charges Dr. saroja A O Prtc No. CAMG334A2302 as per Ltr Dt. 10. 08.2019.	Bk Rcpt	1345/14-15		30,250.00
25-10-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref K-877-302 12,884.00 Cr Being NEFT Rcvd From Kowa Study Dr. V A Kothiwale - GDD Experts India Pvt Ltd UTR No-AXIC192983675635 dt.25.10.2019		1754/14-15		12,884.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref AXIC19298367 34,598.00 Cr Being NEFT Rcvd From Hepa Dr. N S Manshetti - GDD Experts India Pvt Ltd UTR No-AXIC192983675638 dt.25.10.2019		1755/14-15		34,598.00
8-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Hepa-A 1,35,000.00 Cr Being NEFT Rcvd From GDD Exparts Hep-a Dr. N S Manshetti UTR No -AXIC193128512438 dt.08.11.2019		1877/14-15		1,35,000.00
9-11-2019	Dr (as per details) Canara Bank S.B. A/c No.8 1,38,510.00 Dr Tds on Reserch Contribution 12,825.00 Dr New Ref Dr.Prasad MR EFC14828 1,51,335.00 Cr Ch No. 013568 dt. 27.08.19 received from Sanofi Synthelabo (Ind) Pvt Ltd agst Hospital Over Head charges Dr. Prasad M R Prtc No. EFC1482 as per Ltr Dt. 30.10.2019.	Bk Rcpt	1881/14-15		1,51,335.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SII Tdap 1,25,704.00 Cr Being NEFT Rcvd From SII Tdap CMS Clinical Research UTR No-931312115580 dt.09.11.2019		1882/14-15		1,25,704.00

Carried Over

ATTESTED

79,37,469.86

Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,37,469.86
9-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref PCV-10 Valent 36,000.00 Cr Being NEFT Rcvd From PCV-10 Valent , CMS Clinical Research UTR No -931500165565 dt.11.11.2019		1883/14-15		36,000.00
11-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Rota Vac 90,000.00 Cr Being IMPS Rcvd From Rora vac 5cm Dr. N S Manshetti UTR No-931500159755 dt.11. 11.2019		1895/14-15		90,000.00
25-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref MR VaxIn 39,675.00 Cr Being NEFT Rcvd From GDD Experts India Pvt Ltd MR Vaxin DR. N S Manshetti (BECT048) UTR No-AXIC193293037128 dt. 25.11.2019		2019/14-15		39,675.00
9-12-2019	Dr (as per details) Canara Bank S.B. A/c No.8 2,68,650.00 Dr Tds on Reserch Contribution 24,875.00 Dr New Ref Dr. Prasad M. R. 2,93,525.00 Cr Ch No. 013897 Dt. 25.10.2019 Dr. Prasad M R Prt No. EFC14828 Institutional Over Head Fees Net Rs. 268650/- TDS 24875/-, tot Rs. 293525/- Co Name Sanofi-Synthelabo(India) Pvt Ltd.	Bk Rcpt	2141/14-15		2,93,525.00
20-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Mahesh Kumar V K 100.00 Cr Being IMPS Rcvd From Dr. Mahesh Kumar V K 900 2000-9945014996 dt.20.12.2019		2263/14-15		100.00
24-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Medical Director dt.24.12.19 1,72,546.00 Cr Being NEFT dt.24.12.2019 Rcvd from Medical Director -Ch UTR No -P19122486818105		2305/14-15		1,72,546.00
2-1-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 17-VIN-0855 24,000.00 Cr Being IMPS dt.02.01.2020 Rcvd From Mahesh Kumar V K :900 2000-9945014996 (17-VIN-0855)		2367/14-15		24,000.00
9-1-2020	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prio No. CT/PAC/1701 1,37,800.00 Cr Ch No. 630558 Dt. 20.12.2019 received towards Protocal No. CT/PAC/1701 25% IOC for Albumin Bound) as per Ltr Dt. 20.12. 2019.		2417/14-15		1,37,800.00
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 75,600.00 Dr Tds on Reserch Contribution 7,000.00 Dr New Ref Protocal No. EFC14875 MR Prasad 82,600.00 Cr Ch No. 014037 Dt. 20.11.2019 received towards Protocal No. EFC14875 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019.	Bk Rcpt	2561/14-15		82,600.00
	Carried Over				88,13,715.86

ATTESTED

continued ...

Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,13,715.86
30-1-2020	Dr (as per details)	Bk Rcpt	2562/14-15		1,15,345.00
	Canara Bank S.B. A/c No.8	1,05,570.00 Dr			
	Tds on Reserch Contribution	9,775.00 Dr			
	New Ref Protocal No. EFC14828 Prasad MR	1,15,345.00 Cr			
	Ch No. 014212 Dt. 18.12.2019 received towards Protocal No. EFC14828 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019. co Name Sanofi Synthelabo(Ind) Pvt Ltd.				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	2563/14-15		1,08,000.00
	New Ref Protocal No. BACE CT003 Dr. Richard Saldana	1,11,111.11 Cr			
	Ch No. 000835 Dt. 30.12.2019 received towards Protocal No. BACE CT003 Principal Investigator Dr. Richard Saldana hospital over head charges. as per ltr dt. 11.1.2020. co Name Phoenix Cardiac Device Pvt Ltd.				
15-2-2020	Dr (as per details)	Bk Rcpt	2708/14-15		1,60,000.00
	Canara Bank S.B. A/c No.8	1,44,000.00 Dr			
	Tds on Reserch Contribution	16,000.00 Dr			
	New Ref Dr. Archan Uppin	1,60,000.00 Cr			
	Ch No. 185942 Dt. 27.01.2020 25% institutiona charges Sub. KLE 06 to KLE 013 Dr. Archana Uppin (Ardent Clinical Reserch Services.)				
18-2-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	2738/14-15		4,67,640.00
	New Ref D1699C00001	4,67,640.00 Cr			
	Being RTGS dt.18.02.2020 Rcvd From Dr. Kotiwall Sir , D1699C00001 UTR No -HSBCR22020021809278310				
2-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	2823/14-15		1,45,125.00
	New Ref Mylon 14020	1,45,125.00 Cr			
	Being IMPS dt.02.03.2020 Rcvd From Mahesh Kumar V K, (Mylon , Protocal No -14020) UTR No-006221862782				
7-3-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	2867/14-15		3,08,145.00
	New Ref Ptn No. 2015238 Dr. Ritesh Vernekar	3,08,145.00 Cr			
	CH No. 174249 Dt. 05.03.2020 25% IOH fees Protocal No. 20150238 Principal investigator Dr. Ritesh Vernekar (AMG 416)				
25-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	3038/14-15		7,500.00
	New Ref Dr.Shama Bellad dt.22.02.2020	7,500.00 Cr			
	Being NEFT dt.22.02.2020 rcvd from Dr. Shama Bellad (Mediste Pharmacon Research Protocal No-) UTR No-N 053200376201535				
26-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	3045/14-15		34,257.00
	New Ref GDD Experts dt.24.02.2020	34,257.00 Cr			
	Being NEFT dt.24.02.2020 rcvd from Dr... (GDD Experts India pvt Ltd Protocal No-....) UTR No-AXIC200555701987				

Carried Over

ATTESTED

1,01,59,727.86

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Dr. V.A.Koithiwale
 Registrar
 KLE Academy of Higher Education and Research,
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 590 G10, Karnataka

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,59,727.86
30-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref EFC14828 dt.04.03.20 2,06,055.00 Cr Being NEFT dt.04.03.2020 rcvd from Dr. Prasad M R (Sanofi healthcare india pvt ltd Protocol No-EFC14828) UTR No -CASU20063381667		3087/14-15		2,06,055.00
31-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref LPS14914 dt.31.03.2020 15,77,250.00 Cr Being NEFT dt.31.03.2020 rcvd from Dr. Mahantesh Patil (GDD Experts India Pvt Ltd Protocol No-LPS14914) UTR No -AXIC200918769927		3115/14-15		15,77,250.00
	Dr (as per details) T D S at Source (Companies) Tds on Reserch Contribution Credit Institutional 2019-20 New Ref For Reserch Units Per 26 AS for Year 2019-20 Being TDS on credit companies and Research units booked as per 26 AS, as per Asst.Administrator F & A.	Journal 1,35,28,172.00 Dr 15,20,382.00 Dr 1,35,28,172.00 Cr 15,21,311.00 Cr	6725/14-15		15,20,382.00
	Cr Closing Balance				1,34,63,414.86
				1,34,63,414.86	
				<u>1,34,63,414.86</u>	<u>1,34,63,414.86</u>

ATTESTED

Dr. V.A. Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
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 Being Reg. No-599 of 10, Karnataka

Research Contribution
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				54,93,617.36
10-5-2018	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	353/14-15		90,720.00
	New Ref Dr. Mahesh Kalloli 11,111.11 Cr Ch No. 468649 Dt. 08.05.2018 received from Principal Investigator Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Site No. 09				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	354/14-15		30,549.00
	New Ref Dr. Jyothi Hattiholi 11,111.11 Cr Ch No. 539388 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	355/14-15		15,876.00
	New Ref Dr. Jyothi Hattiholi 11,111.11 Cr Ch No. 539395 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.				
1-6-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	562/14-15		76,043.00
	New Ref Dr. M V Jall 76,043.00 Cr Ch No. 915771 Dt. 21.05.2018 Can Bk. received from Dr. M V Jall 20% Institutional Overhead amount, Ref Protocol NN BIAsp -4343 A multi center prospective, as per ltr dt. 21.05.2018.				
19-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1026/14-15		5,400.00
	New Ref Dr. M S Karishetti 5,400.00 Cr Ch No. 034532 Dt. 14.06.2018, 20% Institunal OH Charges Protocol No. LRP /LNP1892/2016/007, A Randomized, Double Blind, Placebo Controlled,				
27-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1092/14-15		45,679.00
	New Ref Dr. M V Jall 45,679.00 Cr Ch No. 915774 Dt. 24.7.18 20% Institutional Overhead Fees Ref Protocol NN BIAsp 4343 AMulticenter Prospective, as per Ltr-Dt. 27. 7.18 Dr. M V Jall Principal Investigator.				
6-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1941/14-15		51,840.00
	New Ref Dr. Archana Uppin 51,840.00 Cr CH No. 010992 dt. 23.10.2018 Received from Dr. Archana Uppin Protocol No. aLP /CT/12?001 (IOC 20% Rs. 51840) (Invoice Rs. 400000) as per Ltr Dt. 25.10.2018.				
	Carried Over				58,09,724.36

ATTESTED

continued ...


(Signature)
Dr. V.A.Kothiwale
Registrar

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

KLES Dr.Prabhakar Kore Hospital & MRC,
Research,Contribution Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,09,724.36
28-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P.No.LRP/LNP3794/2016006 12,000.00 Cr Ch No. 035262 Dt. 03.11.2018 Institutional Charges 20% Protocol No. LRP/LNP 3794 / 2016/006, Dr. Mahesh Kalloli Principal Investigator. as per Ltr Dt. 12.10.2018.		2085/14-15		12,000.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P.No.HCR/III/BISAR/03/2017 18,800.00 Cr Ch No. 121872 Dt. 10.10.2018 Institutional Charges 20% Protocol No. HCR/III/BISAR /03/2017, Dr. bhagyashree patil Principal Investigator. as per Ltr Dt. 03.11.2018.		2086/14-15		18,800.00
3-1-2019	Cr Canara Bank S.B. A/c No.8 Bk Pymt. Agst Ref P.No.HCR/III/BISAR/03/2017 30,549.00 Dr Chq.No.295259 Paid to [The President K.L. E.S. Dr.Prabhakar Kore Hospital] towards Wrongly Debited to SB-08 Its of President A /c Now Refund		7486/14-15	30,549.00	
13-2-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 038-16 19,575.00 Cr Chq No.630553 dt 08-02-2019 rcvd from Protocol No.038-16 Dr Mahesh Kaloli Hydrochloride Liposome Injection dt 13-02 -2019		2773/14-15		19,575.00
12-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. CR050-14 40,000.00 Cr Ch No. 339018 Dt. 01.03.2019 received from Dr. Rohan Bhise Protocal No. CR050 -14. 30% Hospital Share studay of Imatinib Mesylate Tablet 400mg.		3030/14-15		40,000.00
	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 339020 72,000.00 Cr Ch No. 339020 Dt. 02.03.2019 received from Dr. Rohan Bhise Protocal No. CLR_16_13. 30% Hospital Share studay of Paclitaxel Injection Concentrate for Nano Dispersion(PICN)		3031/14-15		72,000.00
28-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Protocol No. CT/DOX/1602 2,68,100.00 Cr Ch No. 630555 Dt. 22.03.2019 received from Dr. Mahesh Kalloli Protocol No. CT /DOX/1602 study of Doxorubicin Hydrochloride liposomal 20mg. ref ltr dt. 23. 03.2019.		3207/14-15		2,68,100.00
Cr	Closing Balance			30,549.00 62,09,650.36 62,40,199.36	62,40,199.36 62,40,199.36

ATTESTED


Dr. V.A.Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
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 Belagavi-590 010,Karnataka

Research Contribution
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr Opening Balance				54,24,323.36
18-5-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch no. 702065 Dt. 21.04.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator AMGEN Ref. Randomized Double Blind Parallel Group study (Protocol No. 20110118 Site No. 30031 Ltr Dt, 13.05. 2017</i>		381/14-15		1,214.00
14-6-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 015913 Received from Prof R B Uppin Principal Investigator QREC Clinic Research 959 Evaluation of safty Tolerability of A Combination Therapy. As per Ltr Dt. 13. 06.2017</i>		580/14-15		26,460.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 632184 Received from Dr. Mahesh Kalloli Principal Investigator 15 VIN 284 a randomized multi center Center Open lable two treatement etc. As per Ltr Dt. 10.06. 2017</i>		581/14-15		29,120.00
5-8-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 846108 Dt. 01.08.2017 Protocol No. CRL121526 Dr. Rohan Bhise "a Randomized Open Lable Two period two treatment Two Sequence single dose, ..) as per Ltr Dt. 01.08.2017.</i>		1127/14-15		12,500.00
	Cr Closing Balance				54,93,617.36
				54,93,617.36	
				<u>54,93,617.36</u>	<u>54,93,617.36</u>

ATTESTED

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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1


Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				35,83,518.36
10-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Feb-16 79,892.00 Cr Chq.No.219522 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for February-16 Ltr.Dt.06.05.2016		231/14-15		79,892.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude March-16 1,11,696.00 Cr Chq.No.219523 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for March-16 Ltr.Dt.06.05.2016		232/14-15		1,11,696.00
25-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rajesh S. Powar 14,700.00 Cr Chq.No.284653 Dt.21.05.2016 Canara Bank Received from Dr.Rajesh S. Powar for Comparative Efficacy,Safety and Tolerability of Silver sulfadiazine Cream and Silver Study.No.R2012003 as per Letter Dt.19.05. 2016 R.No.12570 Dt.25.05.2016		334/14-15		14,700.00
11-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude April-2016 88,808.00 Cr Chq.No.039522 Dt.10.06.2016 Canara Bank Rs.88,808.00 Received from G.S. Gaude Prof. HOD Dept.Pulmonary Medicine JNMC towards submitting the 30% of Hospital Share from Respiratory and Sleep Science Centre for April-2016 Ltr.Dt.07.06.2016		458/14-15		88,808.00
21-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref: Proto No.20110118 Dr.V.A.Kothiwale 11,942.00 Cr Chq.No.985013 Dt.10.06.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal inve AMGEN towards Submission of 20110118-9th Payment for site # 30031 as per Protocol No.20110118 Site No.30031 as per R.No.12626 Dt.20.06.2016		542/14-15		80,942.00
24-7-2016	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Dr.G.S.Gaude May-2016 1,01,854.00 Cr Chq.No.039531 Dt.13.07.2016 Canara Bank Received from Dr.G.S.Gaude for Submitting 30% of Hospital share from our KLES Respiratory and Sleep Science Centre		759/14-15		1,01,854.00

Carried Over

ATTESTED

40,61,410.36

continued ...


Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 016,Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,61,410.36
18-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Mahesh Kumar Veeranna Kalloli Chq.No.036801 Dt.16.08.2016 Canara Bank Received from Dr.Mahesh Kumar Veeranna Kalloli Principal Investigator towards A randomized open label,multi centric, two period as per Protocol Number ACTA/PAC /2013 Letter Dt.11.08.2016		932/14-15		10,164.00
29-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr.dt.27.08.16 Chq.No.159098 Dt.22.08.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator Amgen towards Submission of 20110118-10th Payment for site # 30031 Protocol No.20110118 as per Letter Dt.27. 08.2016		1144/14-15		73,904.00
23-9-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.N.M.Patil Principal Chq.No.745604 Dt.09.09.2016 Syndicate Bank Received from Dr.N.M. Patil towards Overhead Charges 20% MD & CEO Ref. Project # CRL 121429 A Randomized,open -Label, Two Period, Two Treatment, Sequence as per Ltr.Dt.09.09.2016		1290/14-15		41,200.00
3-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude June-2016 Chq.No.039550 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gude Dept. of Pulmonary Medicine J.N.Medical College. Bgm. for Submitting of 30% of Hospital share from KLES Respiratory and Sleep Science Centre as per Letter Dt.03.10.2016		1393/14-15		96,988.00
15-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude July-2016 Chq.No.039551 Dt.03.10.2016 Canara Bank Received from Dr.G.S. Gaude Prof. & Head towards submitting 30% of Hospital Share for July-2016 from our KLE's Respiratory and Sleep Science Centre as per Letter Dt. 14.10.2016		1465/14-15		76,222.00
16-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prof.Fees April-16 Unit Pis Chq.No.151914 Dt.03.10.2016 Canara Bank of MD & CE KLES Dr.PKH & MRC towards Professional Fees for the Month of April -2016 Unit Patients		1467/14-15		99,205.00
1-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rohan Bhise Ltr.dt.26.10.16 Chq.No.152649 Dt.25.10.2016 Canara Bank from Dr.Rohan Bhise for Site ID: E as per Protocol No.15-VIN-258 as per Letter Dt.26. 10.2016		1573/14-15		12,000.00

ATTESTED

Carried Over

Dr. V.A.Kothiwale
Registrar

44,71,093.36

KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,71,093.36
17-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref GDD Experts India Pvt.Ltd., 88,200.00 Cr Chq.No.465195 Dt.06.10.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., [Dr.Sanjay Porwal] Principal Investigator towards Submission of Overhed Charges 20% Ref.No.Protocol No. EFC11570 as per Letter Dt.08.11.2016		1687/14-15		88,200.00
22-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Aug-2016 1,16,825.00 Cr Chq.No.039559 Dt.21.11.2016 Canara Bank from Dr.G.S.Gaude Prof. & Head Dept. of Pulmonary Medicine towards Submitting 30 % of Hospital Share for the Month of August - 2016 as per Letter Dt.21.11.2016		1735/14-15		1,16,825.00
9-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Dt.09.12.2016 1,35,555.00 Cr Chq.No.377180 Dt.02.12.2016 Citi Bank Dr. V.A. Kothiwale Submission of 20110118-11th payment for site # 30031 Protocol Number: 20110118 Site No.30031 as per Letter Dt. 09.12.2016		1889/14-15		1,35,555.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal dt.07.12.2016 16,718.00 Cr Chq.No.499830 Dt.26.11.2016 Axis Bank Ltd., for God Experts India Pvt.Ltd., Dr. Sanjay Porwal Submission of Overhed Charges 20% A Randomized, Double-Blind, Placebo-Controlled, Parallel Group as per Letter Dt.07.12.2016		1890/14-15		16,718.00
23-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref S.M. Dhaded Shantha Biotechnics 1,21,383.00 Cr Chq.No.000800 Dt.15.12.2016 JPMorgan Chase Bank N.A. from Shantha Biotechnics Private Limited Dr.S.M. Dhaded Principal J. N.M.C towards Payment of Last and the thrd Institutional Grant for SH505 Study as per Letter Dt.22.12.2016		2001/14-15		1,21,383.00
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Dt.10.02.2017 1,260.00 Cr Chq.No.470158 Citi Bank Dt.27.01.2017 from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Submission of 20110118 -12 th Payment for Site # 30031 Site No. 30031 as per Letter Dt.10.02.2017		2588/14-15		1,260.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jayaprakash Appajgol 1,77,309.00 Cr Ch No. 370673 Dt. 17.02.2017 received from Jayaprakash Appajgol Protocal No. 3 -001 A Randomized, Double Blind, Placebo -contrilled, Phase 3 studay. Ltr Dt. 17.02. 2017.		2589/14-15		1,77,309.00
	Carried Over				51,28,343.36

ATTESTED

continued ...

(Signature)
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital &MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,28,343.36
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Jayaprakash Shivalingappa Appajigol Chq.No.370672 State Bank of India from Jayaprakash Shivalingappa Appajigol Ref. Protocol No.3-001 A Randomized, Double -blind, Place-Controlled, Phase-3 Study to assess the sasfety and Efficacy of ART-123 as per Letter Dt.17.02.2017		2590/14-15	1,83,087.00	
31-3-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal Ltr Dt. 21.03.2017 Ch no. 499915 Dt. 15.03.2017 received from Dr. Sanjay Porwal Principal Investigator EFC11570 Ref. Randomized Double Blind Placebo Controlled, Parallel-Group study to evaluate the efect. Ltr Dt, 21.03.2016		2922/14-15	21,849.00	
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Veerappa Kotiwale Ltr Dt. 21.03.2017 Ch no. 499914 Dt. 15.03.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator EFC13889 Ref. Randomized Double Blind Parallel Group study (SAR236553/REGN727). Ltr Dt, 21.03.2016		2923/14-15	91,044.00	
Cr	Closing Balance			54,24,323.36	54,24,323.36
				<u>54,24,323.36</u>	<u>54,24,323.36</u>

ATTESTED



Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				7,90,339.36
29-4-2015	Cr Miscellaneous Receipts	Journal	311/14-15	2,37,852.00	
	All Wards 2,37,852.00 Cr				
	New Ref Dr.V.A.Kothiwale Protocol No.20110118			2,37,852.00 Dr	
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	209/14-15		2,37,852.00
	Agst Ref Dr.V.A.Kothiwale Protocol No.20110118			2,37,852.00 Cr	
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Cr Miscellaneous Receipts	Journal	312/14-15	1,37,045.00	
	New Ref Dr.V.A.Kothiwale Protocol No.20110118			1,37,045.00 Dr	
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	210/14-15		1,37,045.00
	Agst Ref Dr.V.A.Kothiwale Protocol No.20110118			1,37,045.00 Cr	
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
30-4-2015	Cr Miscellaneous Receipts	Journal	328/14-15	81,450.00	
	New Ref Dr.S.M.Dhede NRI Cr.28.04.2015			81,450.00 Dr	
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	218/14-15		81,450.00
	Agst Ref Dr.S.M.Dhede NRI Cr.28.04.2015			81,450.00 Cr	
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Carried Over			4,56,347.00	12,46,686.36

continued ...

ATTESTED



Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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B. K. S. Road - 590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,347.00	12,46,686.36
13-5-2015	Cr Miscellaneous Receipts	Journal	640/14-15	1,00,000.00	
	New Ref Dr.Jayprakash Appajigol No.3491 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol Principal Investigator towards overhead Charges 20% for Severe Sepsis study Protocol No.[3-001] as per Letter Dt.12.05.2015 R.No.9934 Dt. 12.05.2015	1,00,000.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	311/14-15		1,00,000.00
	Agst Ref Dr.Jayprakash Appajigol No.3491 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol towards overhead Charges 20% for Severe Sepsis study Protocol No.3-001 letter Dt.12.05.2015 as per R.No.9934 Dt.12.05.2015	1,00,000.00 Cr			
11-7-2015	Cr Miscellaneous Receipts	Journal	1516/14-15	84,451.00	
	New Ref Dr.V.A.Kotiwale No.20110118 Dt.10.07.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	84,451.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	779/14-15		84,451.00
	Agst Ref Dr.V.A.Kotiwale No.20110118 Dt.10.07.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	84,451.00 Cr			
22-7-2015	Cr (as per details)	Journal	1599/14-15	76,200.00	
	Miscellaneous Receipts	32,400.00 Cr			
	Miscellaneous Receipts	43,800.00 Cr			
	New Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank of Dr.Shivkumar K. Patil Rs.32400.00,Dr. Madhav Prabhu Rs.43800.00 towards Submission of Overhead Charges 20% in favor of MD & CE as per Letter Dt.14.07. 2015	76,200.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	869/14-15		68,580.00
	Agst Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	68,580.00 Cr			
1-8-2015	Dr Miscellaneous Receipts	Journal	1815/14-15	7,16,998.00	7,16,998.00
	On Account Wrong entry passed crediting miscellaneous receipts instead of research contribution rectified	7,16,998.00 Cr			

Carried Over

7,16,998.00 22,16,715.36

ATTESTED

Dr. V.A. Kotiwale
Registrar

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

36 continued ...

KLES Dr.Prabhakar Kore Hospital & MRC

Search Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	22,16,715.36
8-9-2015	Dr Canara Bank S.B. A/c No.8 New Ref <i>Dr.V.A.Kothiwale No.20110118</i> <i>Chq.No.258780 Dt.20.08.2015 Citi Bank N. A. of Dr.V.A. Kothiwale for Submission of 20110118 6th Payment for site # 30031 as per Letter Dt.09.09.2015</i>	Bk Rcpt	1260/14-15		68,298.00
3-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref <i>Dr.Vinay Mahishale June-15</i> <i>Chq.No.158426 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% hospital Share from Diagnostic Facilities as per Letter Dt.07.08.2015 for the Month of June-2015 as per R.No.10242 Dt.03.10.2015</i>	Bk Rcpt	1465/14-15		22,710.00
	Dr Canara Bank S.B. A/c No.8 New Ref <i>Dr.Vinay Mahishale July-15</i> <i>Chq.No.158427 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% of Hospital Share from Diagnostic Laboratories as per Letter Dt.07.08.2015 for the Month of July-2015 as per R.No.10243 Dt.03.10.2015</i>	Bk Rcpt	1466/14-15		30,495.00
9-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Cheque/DD <i>559710</i> 5-10-2015 New Ref <i>Dr.S.M.Dhaded Ltr dt.08.10.2015</i> <i>Chq.No.559710 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Second Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015</i>	Bk Rcpt	1524/14-15	1,23,039.00	1,23,039.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref <i>Dr.S.M. Dhaded Ltr dt.08.10.15</i> <i>Chq.No.559711 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Institutional Grant for addendum for 56 Subjects as per Letter Dt.08.10.2015</i>	Bk Rcpt	1525/14-15		1,54,244.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref <i>Dr.S.M.Dhaded for 104 Subjects</i> <i>Chq.No.559709 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of First Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015</i>	Bk Rcpt	1526/14-15		1,23,039.00
10-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref <i>Dr.Jayprakash S. Appajigol</i> <i>Chq.No.370657 Dt.08.10.2015 State Bank of India from Jayaprakash Shivalingappa Appajigol towards Protocol No.3-001 A Randomized Double-blind, Placebo -controlled Phase-3 Overhead Charges 20% to assess the safety and efficacy of ART-123 Misc.R.No.10253</i>	Bk Rcpt	1532/14-15		1,56,078.00
	Carried Over			7,16,998.00	28,94,618.36

continued ...

ATTESTED

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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be University under Sec 3 of the UGC Act,1956)
KLE, KADAPATI, KADAPATI, KADAPATI

KLES Dr.Prabhakar Kore Hospital &MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	28,94,618.36
27-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jyoti Hattiholi 19,950.00 Cr Chq.No.165153 Dt.07.10.2015 Canara Bank Paid as Difference amount of 30% Share of Total Income for the Month of June & July -2015 from respiratory Sleep Study Centre as per Letter Dt.10.10.2015 Dr.Jyoti Hattiholi		1642/14-15		19,950.00
18-11-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Dt.11.11.15 64,211.00 Cr Chq.No.166703 Dt.12.11.2015 Canara Bank Received from Dr.Vinay Mahishale towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.13.11.2015 [Dept. of Pulmonary Medicine]		1819/14-15		64,211.00
14-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Dt.14.12.2015 76,860.00 Cr Chq.No.497658 Dt.04.12.2015 Citi Bank towards Submission of 20110118 5th Payment for Site # 30031 Protocol Number 20110118 Site No.30031 Letter Dt.14.12. 2015 R.No.10442 Dt.14.12.2015		2049/14-15		76,860.00
24-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Dt.24.12.2015 95,284.00 Cr Chq.No.166712 Dt.23.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital Share from KLE'S Respiratory and Sleep Study Centre as per Letter Dt.24.12.2015 Dept. of Pulmonary Medicine		2157/14-15		95,284.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S.Gaude 58,646.00 Cr Chq.No.166707 Dt.15.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from our KLE's Respiratory and Sleep Study Centre as per Letter Dt.16.12.2015 Dept. of Pulmonary Medicine		2158/14-15		58,646.00
9-1-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Dt.01.01.2016 87,012.00 Cr Chq.No.166716 Dt.04.01.2016 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.05.01.2016 Dept. of Pulmonary Medicine		2302/14-15		87,012.00
5-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.S.M. Dhaded R.No.12358 1,10,999.00 Cr Chq.No.560643 Dt.27.01.2016 J.P. Morgan Chase Bank N.A. Received from S.M. Dhaded Principal Investigator J.N.M.C. Shantha Biotechnics Pvt.Ltd., towards Third Installment last of Institutional Share for the Clinical Trial Protocol Code BRV07 R.No. 12358		2580/14-15		1,10,999.00

Carried Over

ATTESTED

7,16,998.00 34,07,580.36

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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed to be University) of the UGC Act, 1956)
Post Bag No. 1, KLE, Bellary Road, Bangalore - 560010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	34,07,580.36
27-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale 73,174.00 Cr Chq.No.219504 Dt.18.02.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLE'S Respiratory Sciences & Sleep Center towards submitting 30% of Hospital share from KLE's Respiratory as per Ltr.Dt. 19.02.2016		2780/14-15		73,174.00
2-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prato No.20110118 Dr.V.A.Kothiwale 11,113.00 Cr Chq.No.665043 Dt.15.02.2016 Citibank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Protocol Number:20110118 Site No.30031 submission 8th Payment for site 30031 as per Letter Dt.29.02.2016 R.No.12402 Dt.02. 03.2016		2811/14-15		71,373.00
3-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal 3,66,045.00 Cr Chq.No.386362 Dt.13.02.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., Dr.Sanjay Porwal towards Submission of Overhead Charges 20% as per Letter Dt. 01.03.2016		2822/14-15		3,66,045.00
11-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Jan-16 95,311.00 Cr Chq.No.219510 Dt.10.03.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLES Respiratory towards submiting 30% of hospital share for the Month of January-2016 as per Letter Dt.10.03.2016		2913/14-15		95,311.00
18-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref May-2015 Smile Train Dec-15 1,73,000.00 Cr Chq.No.279003 Dt.11.03.2016 Canara Bank towards Research Funds May-2015 & Smile Train Fund Dec-2015		3059/14-15		1,73,000.00
31-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Pety Csh Rcpt New Ref Dr.Smitha K.S. Principal Investigator 10,000.00 Cr Chq.No.949628 Dt.28.03.2016 Syndicate Bank Received from Dr.Smitha K.S. Principal Investigator towards 0.5% in Aqueous Humor of Patients Catract Surgery Protocol No.WAT/LTPNL/2015 as per R.No. 12464 Dt.31.03.2016		673/14-15		10,000.00
Cr	Closing Balance			7,16,998.00	41,96,483.36
				34,79,485.36	
				41,96,483.36	41,96,483.36

ATTESTED

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be University, n/c 3 of the UGC Act, 1956)
Belagavi-590 031, Karnataka

**KLE ACADEMY OF HIGHER EDUCATION AND
RESEARCH.**


**SHRI B.M.K KANKANWADI AYURVEDA
MAHAVIDYALAYA, BELAGAVI**

**Audit Report
For the Year 2018-2019.**

Auditors:

**M/s.C.N.PATIL & ASSOCIATES
Chartered Accountants.
BELAGAVI-590001.**

ATTESTED


**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**

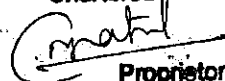
M/S. C N PATIL & ASSOCIATES
CHARTERED ACCOUNTANTS
PLOT NO 299/9 4TH CROSS NEWGOODSHED ROAD
BELGAUM - 590001
Contact : 0831-4201211 , 9480537578
cacnpatil111@gmail.com

AUDITOR'S REPORT


We have audited the attached Balance Sheet of KAHER's Shri B.M. Kankanawadi Ayurveda Mahavidyalaya, Belagavi as on 31st March 2019, and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management my responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation, we believe that our audit provides a reasonable basis for our opinion.
2. We further report that
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief necessary for the purpose of our audit.
 - ii. In our opinion, proper books of account as required by head office have been kept by the institute so far as appears from my examination of those books;
 - iii. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
 - iv. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In the case of Balance Sheet, of the state of affairs of KAHER's Shri B.M. Kankanawadi Ayurveda Mahavidyalaya, Belagavi as at 31st March 2019 and
 - b. In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

For M/s. C. N. Patil & Associates
Chartered Accountants


Proprietor
FRN No. 011966S
MM No. 220829

UDIN NO. 19320829AAAAAQ7010
ATTESTED


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

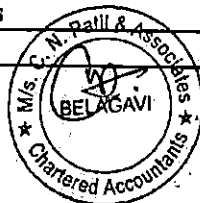


Date: 25/09/2019
Place: Belagavi.

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHA VIDYALAYA, BELGUAM.**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
1	OPENING BALANCES		
a)	Cash in Hand	29,129.00	
b)	Cash at Bank	1,71,60,222.63	
2	Accrued Interest on FD		4,83,087.94
3	Advance to Staff (Old Bal)	3,000.00	3,000.00
4	Advertisement		2,212.00
5	Adv to Staff (Sumitha, Usharani, Anju'U)		30,000.00
6	Alumni Asso. Fund	61,500.00	3,515.00
7	Annual Lease Rent A/c		365.00
8	Annual Maintenance Charges		51,963.50
9	Annual Social Day Gathering		17,207.00
10	Asset Out of Cent.Govt.Hospital Bldg.Grant	6,754.04	
11	Asset Out of Central Govt.Books Grant	2,048.52	
12	Asset Out of Central Govt.Equip Grant	11,727.98	
13	Asset Out of Equipment Grant	1,91,138.37	
14	Asset Out of Ladies Hostel Bldg.Grant	1,54,191.75	
15	Asset Out of New PG Block Lib. Bldg.Grant	1,05,393.21	
16	Audit Fees		20,000.00
17	Auto Sweeptout/in Interest	4,95,182.05	4,95,182.05
18	Ayura Rasayani (Clinical Trial Fund)	2,58,170.00	2,45,885.00
19	Ayurveda Aushadalaya	114.00	10,60,114.00
20	Ayurved Hospital	89,21,618.55	73,54,339.00
21	Ayush D- Contingency	5,00,000.00	1,91,221.00
22	Ayush D - Patient Visit	25,000.00	4,800.00
23	AYUSH - D PROJECT	160.00	15,78,200.00
24	Ayush D- Recu- Laboratory Inve	5,00,000.00	2,72,225.00
25	Ayush D- Salary	4,03,200.00	1,30,065.00
26	Ayush D- Travel (TA/DA)	1,50,000.00	80,000.00
27	Ayush TV Programe Exp.,		5,66,400.00
28	Bank Comm. & Charges	12,484.28	12,484.28
29	Bank Interest	3,49,841.13	3,49,841.13
30	Basawa Enterprises	492.00	492.00
31	Beerbahaddur Biswakarma	1,46,294.00	1,16,294.00
32	Bills Payble for AYUSH D	2,62,599.00	2,11,700.00
33	Bills Payble of CML Project	10,99,293.00	4,30,835.00
34	Bills Payble of Dengue Project	1,98,348.00	
35	BMK Centenary Celebration Fund	58,000.00	
36	Borewell/water Tank		11,06,667.00
37	Campus Maintenance		3,42,466.00
38	Caution Money		2,02,000.00
39	C.C.I.M. Inspection Exps		4,69,551.00
	Total C/F	3,11,05,901.51	1,58,32,111.90



Dr. V.A. Kothiwale
Registrar

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

Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	3,11,05,901.51	1,58,32,111.90
40	Central Govt. Equip. Grants		13,776.50
41	Central Govt. Hospi. Bldg Grants		6,754.04
42	CML Project Consumables	9,175.00	10,000.00
43	CML Project Patients Travel	1,21,500.00	1,35,000.00
44	CML-Project Stationary/other Charges	4,993.00	5,493.00
45	College Contribution to Ladies Hostel		21,00,415.00
46	College Examination Centre Exp.	90,000.00	1,06,900.00
47	College Herb Garden		18,920.00
48	College Lawn Garden		5,49,408.00
49	College Website A/c		17,000.00
50	Computer Peripherals		2,34,805.00
51	Computer / Software		1,65,939.00
52	Construction of Animal House		8,34,339.00
53	Contingency & Misc.		1,74,300.00
54	Contri to Hospital Expenses		21,85,870.00
55	Conveyance Charges		59,815.00
56	CRF- Ayurveda Pharmacy	15,925.00	
57	CRF- Research Fee Recd., A/c	1,75,595.00	
58	Dengue Project - Staff Salary		3,66,348.00
59	Dengue Project- Travel Exp		5,600.00
60	Deposit (Wagers)	4,000.00	
61	Depreciation		39,43,454.00
62	Depreccion Fund	39,43,454.00	
63	Dept. Animal House		80,360.00
64	Dept. Ayurtech (P.K Equ.Instrument)		24,220.00
65	Dept. Basic Principles		40,943.00
66	Dept. Bhaisajya Kalpana & Rasashastra		35,628.00
67	Dept Digital Library Exp		18,750.00
68	Dept. Kayachikitsa		18,218.00
69	Dept. Koumarabhirtya		50,466.00
70	Dept. of Central Research Lab		1,85,237.00
71	Dept of Dravyaguna		39,647.00
72	Dept. Panchakarma		37,271.00
73	Dept. Shalakyta Tantra		1,586.00
74	Dept. Shalya Tantra		3,623.00
75	Dept. Shareer Kriya		10,289.00
76	Dept.Shareer Rachana		9,407.00
77	Dept. Swasthavritta		34,200.00
78	Development Fund (KLEU)	1,22,21,217.00	72,21,217.00
79	Dr Adavesh Holeyache	27,325.00	22,325.00
80	Dr Ajit Lingayat	5,706.00	5,706.00
81	Dr Anil Koralli	24,220.00	3,620.00
82	Dr Ashok Patil	15,615.00	15,615.00
83	Dr Aziz Arbar	23,046.00	13,917.00
84	Dr B B Desai	4,43,000.00	4,43,000.00
85	Dr B S.Prasad	24,547.00	24,547.00
86	Dr C V.Shettar	77,768.00	1,77,768.00
	Total C/F	4,84,32,987.51	3,52,83,808.44

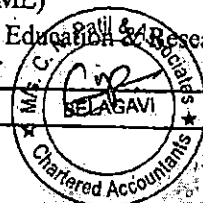


ATTESTED

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

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	Total B/F	4,84,32,987.51	3,52,83,808.44
87	Dress & Clothing		50,299.00
88	Dr Giridhar Vedantam	13,000.00	13,000.00
89	Dr Mahesh Kapashi		3,33,956.00
90	Dr M B Ramannavar	40,000.00	40,000.00
91	Dr M G Yaligar	16,039.00	16,039.00
92	Dr P G Jadar	3,000.00	3,000.00
93	Dr Prasanna Savnur	1,03,000.00	1,03,000.00
94	Dr Rajeshwari Kamat	10,000.00	10,000.00
95	Dr Ramesh Killedar	30,000.00	30,000.00
96	Dr R S Hiremath	23,000.00	22,000.00
97	Dr Suma S Sadar Joshi	5,96,500.00	7,56,056.00
98	Dr Suma S S Joshi	18,300.00	30,000.00
99	Dr Tubaki B R	5,000.00	5,000.00
100	Dr Vinod Gurav	75,000.00	75,000.00
101	DST/FIST Grant- Interest	52,416.01	
102	Earn While Learn		31,673.00
103	Educational Loan	2,41,375.00	2,41,375.00
104	Electricity Charges		27,23,509.00
105	EMD for LH Grants		28,824.50
106	Equipments		12,61,618.00
107	ESI(Contribution of Employees)	4,22,963.00	3,83,834.00
108	ESI Payble A/c		34,585.00
109	FD at BZRCM Bank	45,00,000.00	81,11,574.00
110	Fee (PG & UG)	3,63,000.00	3,63,000.00
111	Fee (Rept Not Available)	10,64,000.00	10,64,000.00
112	Fees	8,33,39,239.00	8,33,39,239.00
113	Fees Concession		3,81,250.00
114	Fees Receivable	2,68,40,090.00	3,97,04,651.00
115	Field Visit/Recruitment/Camps/followup	42,500.00	47,500.00
116	Flood Relief Fund	1,15,814.00	1,15,814.00
117	Fuel & Gas		11,343.00
118	Furniture, Fixtures & Fittings		10,08,530.00
119	General Funds (KLEU)	2,30,824.50	
120	Guest House Charges		6,04,450.00
121	Honorarium/Allowances	10,000.00	6,01,344.00
122	Hospital Development		50,00,000.00
123	Hospital Development Fund	50,00,000.00	
124	House Rent	1,09,125.00	1,09,125.00
125	H P Badiger	2,000.00	2,000.00
126	Insurance on Building A/c		38,725.00
127	Insurance on Student A/c		31,861.00
128	Insurance on Vehicle A/c		23,000.00
129	Interest of FD	5,94,661.94	5,94,661.94
130	Interest Recd., on Marathon (Protsaha) A/c	20,459.00	20,459.00
131	Investigation Charges (CML)	2,00,340.00	2,22,600.00
132	KLE Academy of Higher Education & Research, Bgm	2,18,74,633.72	2,46,92,950.18
133	KLE Healthcare for Staff	1,69,610.00	1,69,610.00
	Total C/F	19,45,58,877.68	20,77,34,264.06



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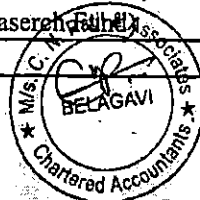
Dr. V.A. Kothiwale
Registrar

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

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	Total B/F	19,45,58,877.68	20,77,34,264.06
134	Kle Healthcare for Students		7,23,814.00
135	KLEU Exam Remuneration	8,09,265.00	8,09,265.00
136	Ladies Hostel Building Grant		1,54,191.75
137	Ladies Hostel Equipment Grant		1,91,138.37
138	Library Books		9,81,474.00
139	Library Current Expences		27,151.00
140	L.I.C	4,62,642.00	4,62,642.00
141	Lingaraj Jayanti Ustav		15,000.00
142	Management Contribution to Rent		1,26,000.00
143	Man. Contribution to P.F.		16,35,530.00
144	Man. Cont: to Gratuity		33,02,391.00
145	Man. Contribution to ESI		3,29,730.00
146	M B Lifesciences Private Ltd., Delhi		10,000.00
147	Middele Sex University Fee	1,09,536.00	
148	Misc. Receipts	3,95,449.50	
149	Misc. Receipts for Amenities & Services	6,97,429.00	3,14,200.00
150	Misc Rept (AYUSHD)	1,10,700.00	
151	Misc Rept.(PHI)	4,06,427.00	2,54,381.00
152	Mr I S Pandit	32,500.00	19,000.00
153	Mr. Prashant Patil	500.00	
154	Mrs Laxmi A Supannavar	1,45,312.00	2,08,400.00
155	Mr S P Patil	2,000.00	2,000.00
156	Mrs Sindu G Gujjar	1,03,940.00	1,54,500.00
157	Narasingapur Herb Garden Exp.,		71,113.00
158	National Workshop for Sampraharasha-2016	94,500.00	39,708.00
159	New PG Building Grant		1,05,393.21
160	Nirvish-2018	6,47,500.00	12,55,805.00
161	N.S.S. Exp.,		56,535.00
162	NSS Fund	60,145.00	60,145.00
163	Other Fees	54,21,748.00	10,78,700.00
164	Overhead Charges (5%) Cml	98,269.00	1,09,188.00
165	Papers & Periodicals		16,816.00
166	P.G. Fees	2,41,81,200.00	2,41,81,200.00
167	P & G S	23,324.00	23,324.00
168	Pharmacovigilance Project	2,30,000.00	2,15,411.00
169	Pharmacy Salary -		15,69,786.00
170	Pharmacy Salary (Reimbursement)	8,06,402.00	
171	PHI Administrative Exp	6,850.00	95,442.00
172	PHI IEC Expences		12,99,075.00
173	PHI Laboratory Investigation		2,51,369.00
174	PHI Medicine A/c		11,34,047.00
175	PHI Salary - 3rd Year Grant		30,600.00
176	PHI -Salary Paid Exp	1,30,000.00	3,47,665.00
177	PHI- Stationary/Miscellenious Exp	85,346.00	1,64,805.00
178	PHI Travalling Exp.,		90,200.00
179	PHI Workshop A/c		71,943.00
180	Photo Charges		3,888.00
	Total C/F	22,96,19,862.18	24,97,27,230.39



Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs.	Rs.
	Total B/F	22,96,19,862.18	24,97,27,230.39
181	Play Ground Exp.		78,300.00
182	Postage & Courier		18,931.00
183	Prepaid AMC	6,000.00	28,750.00
184	Prepaid Insurance (Bldg & Vehicle)	23,581.00	23,520.00
185	Prepaid KLE Healthcare Services	5,04,734.00	7,19,588.00
186	Printing & Stationery		5,43,782.00
187	Priyanka M P	4,800.00	10,000.00
188	Prizes	250.00	8,365.00
189	Professional Fees		85,580.00
190	Professional Tax	1,97,000.00	1,95,600.00
191	Professional Tax (Yearly)		2,500.00
192	Property Tax A/c		1,09,916.00
193	Rent A/c (Xerox)	9,000.00	
194	Rent Receivable /ac		750.00
195	Repairs to Building		7,32,644.00
196	Repairs to Electricals		4,23,790.00
197	Repairs to Equipments/Machinery		1,85,675.00
198	Repairs to Furniture		26,204.00
199	RGUHS Exam Fees	7,400.00	7,400.00
200	Running Expenses(Car)		72,313.00
201	Salary	2,39,374.00	5,13,30,917.00
202	Salary Payable	1,04,001.00	1,04,001.00
203	Scholarship	98,42,905.00	92,68,780.00
204	Security Charges		11,68,949.00
205	Security Deposit Contractors	45,466.00	57,857.00
206	Security Deposit of Security Service		50,000.00
207	Seminor - Grahya	75,554.00	75,554.00
208	Sports & Games		15,168.00
209	Staff Co-Op. Credit Society	14,57,787.00	14,57,787.00
210	Staff Gratuity	33,02,391.00	33,02,391.00
211	Staff PF Contribtuion	31,13,744.00	28,23,469.00
212	Staff PF Payable		2,52,421.00
213	Staff Welfare Fund	1,02,450.00	1,02,450.00
214	Statue		
215	Stipend to PG A/c	10,000.00	21,65,265.00
216	Stipent to Fellowship Students		80,000.00
217	Student Activities/Cultural		3,29,726.00
218	Student Council Fund	24,571.00	6,000.00
219	Student Receipt.,	6,64,500.00	6,24,500.00
220	Surrender Leave Encashment	2,23,129.00	2,23,129.00
221	Sundry Creditors (List enclosed)	1,29,33,993.00	1,25,35,725.00
222	T.D.S.	25,70,904.00	28,66,534.00
223	TDS Asset A/c	8,448.00	8,448.00
224	Telephone Exp.	8,625.00	1,19,480.82
225	Timer (Ayuasmo Trial Reaserch Fund)	1,00,000.00	
226	Timer (Medical Trial Reaserch Fund)	2,22,443.00	1,63,030.00
	Total C/F	26,54,22,912.18	34,21,32,420.21



ATTESTED

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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

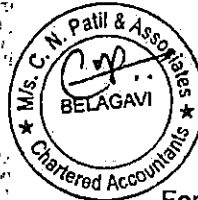
Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	Total B/F	26,54,22,912.18	34,21,32,420.21
227	Transportation Charges(Bus)		13,31,683.00
228	Travelling Expenses		4,20,903.00
229	Treatment Expences (Cml)	3,825.00	4,250.00
230	Tuition Fees A/c	13,30,33,875.00	2,68,40,090.00
231	UDEHP Workshop	15,844.00	15,844.00
232	University Adm.& Facility		75,00,000.00
233	Unnat Bharat	50,000.00	
234	Vrukdhayurveda Dept -Rept.	88,751.00	
235	Waghbhat Hostel	2,80,375.00	3,28,968.00
236	Water Charges/Tax		36,532.00
237	Women Cell Fund		7,920.00
238	Workshop & Seminar		2,86,113.00
239	Zeba I Mulla	40,000.00	35,000.00
240	General Development Fund		50,00,000.00
241	Research & Development Fund	20,00,000.00	
242	Research & Development Exp		20,00,000.00
243	Deficit of Teaching Hospital		56,39,143.55
244	Closing Balance		
	Cash in Hand		36,112.00
	Cash at Bank		93,20,603.42
	Grand Total	40,09,35,582.18	40,09,35,582.18

Date:

Place: Belagavi

B.M.K.
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

B.M.K.
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

C.N.P.
Proprietor
FRN No. 0119665
MM No. 226878
C.N.P.

ATTESTED

V.A.K.
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019

PARTICULARS	Sche dule	Current year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated Fund	General Fund	Total	Total
INCOME						
Academic Receipts	11			11,27,74,466.50	11,27,74,466.50	8,96,09,656.81
Grants & Donations	12			-	-	-
Income from Investments	13			-	-	-
Other Incomes	14			9,000.00	9,000.00	9,24,952.54
TOTAL (A)				11,27,83,466.50	11,27,83,466.50	9,05,34,609.35
EXPENDITURE						
Staff Payment & Benefits	15			5,70,76,538.00	5,70,76,538.00	5,19,16,941.00
Academic Expenses	16			76,12,151.00	76,12,151.00	46,63,735.00
Administrative and General Expenses	17			3,57,01,561.37	3,57,01,561.37	2,07,00,401.07
Transportation Expenses	18			14,03,996.00	14,03,996.00	13,07,644.00
Repairs & Maintenance	19			27,15,288.50	27,15,288.50	34,24,672.00
Finance Costs	20					
TOTAL (B)				10,45,09,534.87	10,45,09,534.87	8,20,13,393.07
Balance being excess of Income over Expenditure (A-B)				82,73,931.63	82,73,931.63	85,21,216.28
Transfer to/from Designated fund Building Fund						
Excess of Expenditure over Income						
Transfer to I & E A/c Schedule - 9				82,73,931.63	82,73,931.63	85,21,216.28
Notes on Accounts	22					

Date :

Place : Belagavi

SPK
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

chr
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

C.N. Patil
Proprietor
FRN No. 011366S
MIM No. 220829
C.N. Patil

ATTESTED

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

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.**

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2019

SCHEDULE 11 – ACADEMIC RECEIPTS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2019	31.03.2018
FEE FROM STUDENTS			
Academic			
1. Tuition		10,61,93,785.00	8,00,78,950.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			
6. Art & Craft			
7. Registration Fee			
8. Annual Day			
9. Graduation Day			
Total (A) Rs..		10,61,93,785.00	8,00,78,950.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee			
3. Mark Sheet, Certificate Fee			
Total (B) Rs..		-	-
Other Fees			
1. Identity Card		65,80,681.50	95,30,706.81
2. Fine / Miscellaneous	18,54,404.50		28,97,640.81
3. sports			
4. Workshop Seminar			
5. Miscellaneous Receipt for Amenities & Services	3,83,229.00		7,60,983.00
6. other fees	43,43,048.00		58,72,083.00
Total (C) Rs..		65,80,681.50	95,30,706.81
Other Income / Sale of Publications			
1. Sale of Application forms.			
2. Sale of Prospectus			
Total (D) Rs..		-	-
GRAND TOTAL (A+B+C+D) Rs..		11,27,74,466.50	8,96,09,656.81

* During the F.Y 2018-19 the KLE University examination fee is direct deposited into KLE University a/c.



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Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
(Deemed to be University w/e 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

SCHEDULE 12 – GRANTS & DONATIONS

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2019	31.03.2018
1) Central Government		
2) State Government (Salary Grants)		
3) Government Agencies		
4) Institutions/Welfare Bodies		
5) International Organisations		
6) Other (Specify)		
TOTAL Rs..	-	-

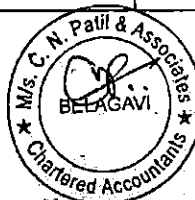
SCHEDULE 13 - INCOME FROM INVESTMENTS

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2019	31.03.2018
Investment from Earmarked /Endowment Fund		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/ Debentures		
2) Income Received		
a) Each Fund Separately		
3) Income accrued		
a) Each Fund Separately		
4) Others (Specify)		
TOTAL Rs..		
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS		

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2019	31.03.2018
Investment from Earmarked/Endowment Fund		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/ Debentures		
2) Income Received		
a) Each Fund Separately		
3) Income accrued		
a) Each Fund Separately		
4) Others (Specify)		
TOTAL Rs..		



ATTESTED

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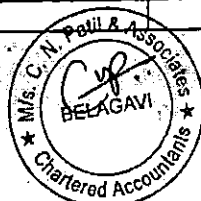
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KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

SCHEDULE - 14 - OTHER INCOME

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2019	31.03.2018
A. Income from Land & Building			
1. Rental Income		9,000.00	9,000.00
Total Rs..		9,000.00	9,000.00
B. Sale of Institute's publications			
Total Rs..		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total Rs..		-	-
D. Interest on Term Deposits :			
a) with scheduled Banks	5,94,661.94		
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Note : Term Deposits for the year 2016-17 are held at University	5,94,661.94		
Total Rs..	5,94,661.94	-	-
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	3,49,841.13	3,80,179.85	
ii. On Auto Sweep-in/Out Savings A/c.	4,95,182.05	5,35,772.69	
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others	20,459.00		
	8,65,482.18	9,15,952.54	
Less: Transferred to KAHER (Corpus Fund) A/c.	8,65,482.18		9,15,952.54
Total Rs..		-	9,15,952.54
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total Rs..			
G Interest on Debtors and Other Receivables			
Total Rs..			
H. Others			
1. Income from Consultancy			
2. Income from Royalty			
3. Sale of application from (recruitment)			
4. Misc. receipts (Sale of tender form, Waste paper, etc.)			
5. Profit on sale/desposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6. Dividend received from BZRCMSBN Bank			
Total Rs..		-	-
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..		9,000.00	9,24,952.54



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Dr. V.A. Kothiwale
Registrar

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2018

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2019	31.03.2018
a) Salaries and Wages		5,10,91,543.00	4,66,15,930.00
i. Salary to Staff	5,10,91,543.00		
ii. Salary out of Salary Grant			
b) Allowances			
c) Contribution to Provident Fund		16,35,530.00	15,97,093.00
d) Contribution to Other Fund (specify)		33,02,391.00	28,34,415.00
i. Group Gratuity Fund	33,02,391.00		28,34,415.00
e) P.F. Administrative Charges			
f) Retirement and Terminal Benefits			
g) LTC facility			
h) Medical facility (ESI)		3,29,730.00	2,47,603.00
i) Children Education Allowance			
j) Honorarium		5,91,344.00	5,01,900.00
k) TA/DA expenses			
l) Others (specify)			
i. Management Contribution to Rent		1,26,000.00	1,20,000.00
TOTAL Rs..		5,70,76,538.00	5,19,16,941.00



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KLE Academy of Higher Education and Research,
(Decemed-to-be-University) Uo 3 of the UGC Act, 1956)
Belagavi-590 610, Karnataka

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SCHEDULE 16 ACADEMIC EXPENSES

(Amount In Rs.)

PARTICULARS	Year Ended	
	31.03.2019	31.03.2018
a) Laboratory expenses	5,89,845.00	6,39,822.00
i. Laboratory Current Expenses *	5,89,845.00	6,39,822.00
b) Field work / Participation		
c) Seminar/Workshop		
d) Payment to visiting faculty		
e) Examination	16,900.00	
i. College Examination Centre	16,900.00	
f) Student Welfare expenses		
g) Admission expenses		
h) Convocation expenses		
i) Publications		
j) Stipend/means cum merit scholarship		
k) Subscription-Expenses		
l) Others (specify)	48,19,536.00	25,61,688.00
i. Annual Day	17,207.00	4,49,728.00
ii. Prizes	8,115.00	15,888.00
iii. CCIM Inspection Fee	4,69,551.00	5,05,235.00
iv. Student Activities	3,29,726.00	2,33,758.00
v. Student V-Care Health Premium	7,23,814.00	2,41,666.00
vi. NSS college Contribution	56,535.00	36,345.00
vii. Ayush TV Programe	5,66,400.00	2,34,553.00
viii. Stipend to PG	22,35,265.00	8,44,515.00
ix. Earn while Learn	31,673.00	
x. Fee Concession	3,81,250.00	
m) Contribution to Hospital Expenses	21,85,870.00	14,62,225.00
TOTAL Rs..	76,12,151.00	46,63,735.00

* Trinity -2018 registration fee added in the year 2018-19 on Student Activities expenses.

* Provision for Stipend to PG student made for the F/Y 2017-18 one batch, & In the F/Y 2018-19, hence stipend is paid for two batches) In the year 2018-19 two PG batches are studing. (1st year MD 2018 batch & 2nd yr MD,2017 batch)

* Annual Social gathering exp made in the year 2017-18.

*** Note of Laboratory Current Expenses**

Particulars	Current year Amount	Previous year Amount
1. Agada Tantra		9,363.00
2. Animal House	80,360.00	1,13,908.00
3. Audio Visual		1,063.00
4. Bhaisajya Kalpana	35,628.00	14,923.00
5. Central Research Lab	1,85,237.00	3,03,989.00
6. Dravyaguna	39,647.00	22,703.00
7. Prasooti Tantra & Sreeroga		3,440.00
8. Shalaky Tantra	1,586.00	7,343.00
9. Kounarabhirtya	50,466.00	27,897.00
10. Shareer Rachana	9,407.00	17,545.00
11. Digital Library	18,750.00	24,018.00
12. Shalya Tantra	3,623.00	
13. Panchakarma	37,271.00	
14. Ayurtech (P.K Equ. Instrument)	24,220.00	65,739.00
15. Swasthavritta	34,200.00	17,068.00
16. Kayachikitsa	18,218.00	
17. Shareer Kriya	10,289.00	10,823.00
18. Dept Basic Principle	40,943.00	
Total Rs..	5,89,845.00	6,39,822.00



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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2019	31.03.2018
a) Electricity Charges		27,23,509.00	13,44,117.00
b) Water charges		36,532.00	1,65,098.00
c) Insurance		93,586.00	74,190.00
i. Student Safety Insurance	31,861.00		10,600.00
ii. Building Insurance	38,725.00		35,779.00
iii. Insurance on Vehicle	23,000.00		27,811.00
d) Rent, Rates and Taxes (Including property tax)		1,10,281.00	1,22,143.00
i. Rent, Rates & Taxes			
ii. Corporation Tax	1,09,916.00		1,21,778.00
iii. Annual Lease Rent	365.00		365.00
e) Postage & Telegram		18,931.00	18,208.00
f) Telephone and Interent Charges		1,10,855.82	1,22,748.71
g) Printing and Stationary		5,43,782.00	8,89,697.00
h) Travelling and Conveyance Expenses		4,80,718.00	5,63,659.00
i. Conveyance	59,815.00		58,514.00
ii. Education Tour			
iii. Travelling	4,20,903.00		5,05,145.00
I) Expenses on Seminar / Workshop		2,86,113.00	5,10,811.99
j) Hospitality			
k) Auditors Remuneration		20,000.00	20,000.00
l) Professional Charges		85,580.00	19,875.00
m) Advertisement and Publicity		19,212.00	27,034.00
i. Advertisement	2,212.00		7,534.00
ii. College website	17,000.00		19,500.00
n) Magzines & Journals		16,816.00	4,970.00
i. Papers & Periodicals			
o) Others (specity)		95,73,048.00	1,01,15,009.37
i. CCIM Inspection			
ii. Miscellaneous Expenses (Contingency)	1,74,300.00		2,95,970.00
iv. Dress & Clothing to Staff	50,299.00		85,009.00
v. Fuel & Gas	11,343.00		48,826.00
vi. Guest House	6,04,450.00		1,96,900.00
vii. Library Expenses	27,151.00		59,022.00
viii. Lingaraj Jayanti	15,000.00		15,000.00
ix. Miscellaneous			6,88,754.37
x. Photo charges	3,888.00		2,959.00
xi. Security Charges	11,68,949.00		11,64,865.00
xii. Meeting Expenses			
xiii. University Administrative Charges *	75,00,000.00		75,00,000.00
xiv. Sports & Games	15,168.00		55,204.00
xv. Tuition Fees Remittance to AYUSH			
xvi. Professional Tax	2,500.00		2,500.00
xvii Marathon (Protsaha & Prajwal)exp			
xviii KLE Centenary Expences			
xix Wi-Fi Infrastructure Charges			
p) Depreciation (As per Schedule - 7)		39,43,454.00	37,02,840.00
q) Hospital Development Fund		50,00,000.00	25,00,000.00
r) Research & Development		20,00,000.00	5,00,000.00
s) General Development Fund		50,00,000.00	
i) Deficit of Teaching Hospital		56,39,143.55	
TOTAL Rs..		3,57,01,561.37	2,07,00,401.07

* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2017-18

* Research & Development is allocated by University at 5% of total income for the year 2018-19

* Arrears of Electricity bill due to the short meter reading for the year 2017-18 is paid in F.Y 2018-19 of Rs. 812362/-

* 24 hours water supply is available so water charges is less paid in year 2018-19



Dr. V.A. Kothiwale
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Belagavi-590 010, Karnataka

SCHEDULE - 18 TRANSPORTATION EXPENSES

PARTICULARS	Year Ended		
	31.03.2019		31.03.2018
1. Vehicles (owned by educational institution)		14,03,996.00	13,07,644.00
a) Running Expenses	72,313.00		50,953.00
b) Repairs & Maintenance			
c) Insurance Expenses			
d) Transportation Charges (Bus)	13,31,683.00		12,56,691.00
2. Vehicles taken on Rent/Lease			
a) Rent/Lease Expenses			
TOTAL Rs..		14,03,996.00	13,07,644.00

SCHEDULE - 19 REPAIRS & MAINTENANCE

PARTICULARS	Year Ended		
	31.03.2019		31.03.2018
a) Building		5,69,019.00	9,46,391.00
b) Furniture & Fixture		26,204.00	29,949.00
c) repairs & maintenance		1,63,625.00	
d) Office Equipments		1,85,675.00	99,854.00
e) Cleaning material & services		10,60,207.00	14,67,672.00
i. Campus Maintenance	3,42,466.00		8,99,809.00
ii. Herb Garden	18,920.00		12,900.00
iii. Lawn Garden	5,49,408.00		5,09,708.00
iv. Narasingapur Herb Garden	71,113.00		42,255.00
v. Play Ground Maintenance	78,300.00		3,000.00
f) Others (specify)		7,10,558.50	8,80,806.00
i. Repair to Computers	2,34,805.00		1,63,235.00
ii. Photo Copier Maintenance			65,836.00
iii. Repair to Electricals	4,23,790.00		5,91,071.00
iv Annual Maintenance Charges	51,963.50		60,664.00
TOTAL Rs..		27,15,288.50	34,24,672.00

SCHEDULE - 20 FINANCE COSTS

PARTICULARS	Year Ended		
	31.03.2019		31.03.2018
a) Interest on fixed loans			
b) Interest on other loans			
i. Building Loan			
ii. Bus Loan			
c) Bank charges			
d) Others (specify)			
TOTAL Rs..			



ATTESTED

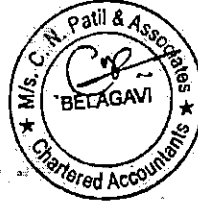
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Dr. V.A.Kothiwale
Registrar

SCHEDULE - 21 OTHER EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2019	31.03.2018
a) Provision for Bad and Doubtful Debts/Advances			
b) Irrecoverable Balances Written off			
c) Others (Specify)			
TOTAL Rs..		- -	-



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KLE Academy of Higher Education and Research,
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Belagavi-590 016, Karnataka

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.**

BALANCE SHEET AS ON 31.03.2019

(Amount in Rs.)

SOURCE OF FUNDS	Sch		As on 31.03.2019	As on 31.03.2018
UNRESTRICTED FUNDS				
Corpus	1			
General Fund	2		1,38,23,938.55	53,19,182.42
Designated/Earmarked Funds	3		4,30,38,870.44	2,70,37,416.44
RESTRICTED FUNDS	4		1,72,98,807.97	2,22,08,212.84
LOANS/BORROWINGS	5		5,78,08,059.67	5,78,08,059.67
Secured				
Unsecured		5,78,08,059.67		
CURRENT LAIBILITIES & PROVISIONS	6		11,48,17,836.80	11,79,60,463.75
TOTAL			24,67,87,513.43	23,03,33,335.12
APPLICATION OF FUNDS				
FIXED ASSETS	7		8,83,51,756.29	
Tangible Assets				
Land & Building		4,57,85,294.65		4,17,43,873.65
Other Assets		4,25,66,461.64		3,96,20,154.51
Capital Work-In-Progress		-		-
INVESTMENTS	8			
Long Term				
Short Term				
CURRENT ASSETS	9		11,72,74,138.20	12,14,44,100.96
LOANS, ADVANCES & DEPOSITS	10		4,11,61,618.94	2,75,25,206.00
TOTAL			24,67,87,513.43	23,03,33,335.12
Notes on Accounts	22			

Date :

Place : Belagavi

Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

Proprietor
FRN No. 011966S
MM No. 220829

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

SCHEDULE -1 CORPUS

(Amount in Rs..)

PARTICULARS			CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year				
Add : Contributions towards Corpus				
Deduct : Asset written off during the year, created out of corpus				
BALANCE AT THE YEAR-END				

SCHEDULE -2 GENERAL FUND

(Amount in Rs..)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	2,47,783.09	50,71,399.33	53,19,182.42	11,53,941.00
Add : Contributions towards General Fund	-	2,30,824.50	2,30,824.50	39,17,458.33
Add / (Deduct)				
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	94,13,075.18		94,13,075.18	2,47,783.09
BALANCE AT THE YEAR-END (DEFICIT C/F)	96,60,858.27	53,02,223.83	1,49,63,082.10	53,19,182.42

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[Signature]
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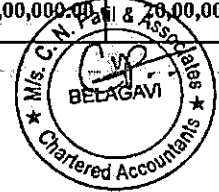
SCHEDULE - 3 - DESIGNATED / EARMERKED FUNDS

(Amount in Rs..)

PARTICULARS	FUND WISE BREAK UP FOR CURRENT YEAR					TOTAL	
	Hospital Development Fund Amount	Research & Development Fund	Development Fund Amount	Depreciation Fund Amount	BMK Centenary celebration Amount	CURRENT YEAR Amount	PREVIOUS YEAR Amount
a) Opening balance of the funds	25,00,000.00	-	-	2,43,78,416.44	1,59,000.00	2,70,37,416.44	2,07,07,576.44
b) Additions to the Funds :							
i. Donation/Grants							
ii. Income from investments made of the funds							
iii. Accrued interest on investments of the funds							
iv. Other additions (Specify nature)			50,00,000.00			50,00,000.00	25,00,000.00
a. Collection from students			72,21,217.00			72,21,217.00	5,00,000.00
b. Depreciation provided on fixed assets during the year transferred from I & E A/c. as per Sch.No.E-V	50,00,000.00	20,00,000.00		39,43,454.00	58,000.00	1,10,01,454.00	99,59,957.00
TOTAL (a+b) Rs..	75,00,000.00	20,00,000.00	1,22,21,217.00	2,83,21,870.44	2,17,000.00	5,02,60,087.44	3,36,67,533.44
c) Utilisation/Expenditure totwards objectives of funds							
i. Capital Expenditure							
- Fixed Assets			72,21,217.00			72,21,217.00	61,30,117.00
- Other							
ii. Revenue Expenditure							
- Salaries, wages and allowance etc							
- Rent							
- Other transfer to KAHER for Capital Expenditure/Investment							5,00,000.00
Total							
TOTAL (c) Rs..			72,21,217.00			72,21,217.00	66,30,117.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	75,00,000.00	20,00,000.00	50,00,000.00	2,83,21,870.44	2,17,000.00	4,30,38,870.44	2,70,37,416.44

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Belagavi-590 010, Karnataka



SCHEDULE - 4 - RESTRICTED FUNDS

PARTICULARS	FUND WISE BREAK UP (Amount in Rs.)																TOTAL (Amount in Rs.)			
	Building Grant	Central Govt. Equipment Grant	Central Govt. Hospitl Bld Grant	DST/FIST Grant	Ladies Hostel Bldg Grant	Ladies Hostel Equip Grant	Vasu Research Centre (Research Grant)	PHI Grant	ICMR Grant (CML Project)	ICMR Grant (Dengue Project)	ICMR Grant (AYUSH D Project)	National & International Conference	Research Grant M B Lifesciences Pvt Ltd	Tisor (Medical Trial Research Fund)	Tisor (Ayusaso Trial Research Fund)	Ayura Rasayani (Clinical Trial Fund)	Pharmacovigilance project	Unnat Bharati	CURRENT YEAR	PREVIOUS YEAR
	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the funds	42,15,728.38	1,25,473.85	1,70,161.79	9,85,482.31	61,47,669.85	19,11,383.63	4,12,562.00	31,28,053.00	5,12,312.00	2,34,764.00	15,78,040.00	2,75,892.00	1,00,000.00	1,84,770.00	-	-	-	-	2,22,58,212.84	1,41,64,893.44
b) Additions to the Funds -																				
i. Donation/Grants																				
ii. Income from investments made of the funds																				
iii. Accrued interest on investments of the funds																				
iv. Other additions (Specify nature)																				
TOTAL (a+b) Rs.	42,15,728.38	1,25,473.85	1,70,161.79	9,85,482.31	61,47,669.85	19,11,383.63	4,12,562.00	31,28,053.00	5,12,312.00	2,34,764.00	15,78,040.00	2,75,892.00	1,00,000.00	1,84,770.00	-	-	2,30,000.00	50,000.00	64,17,831.60	1,75,99,791.00
c) Utilisation/Expenditure towards objectives of funds																				
i. Capital Expenditure -																				
Fixed Assets																				
Other	1,05,393.21	13,776.50	6,754.04	-	1,54,191.75	1,91,138.37	-	-	-	-	15,78,200.00	-	-	-	-	-	-	-	-	-
Total Rs.	1,05,393.21	13,776.50	6,754.04	-	1,54,191.75	1,91,138.37	-	-	-	-	15,78,200.00	-	-	-	-	-	-	-	29,49,453.87	5,01,306.62
ii. Revenue Expenditure -																				
Salaries, wages and allowances etc																				
Rent																				
Other Administrative Expenses								35,20,146.00	25,95,546.00	3,71,948.00	9,02,031.00	12,55,805.00	10,000.00	1,63,808.00	-	2,45,825.00	2,15,411.00	-	92,77,782.00	90,55,107.00
Total Rs.	1,05,393.21	13,776.50	6,754.04	-	1,54,191.75	1,91,138.37	-	35,20,146.00	25,95,546.00	3,71,948.00	9,02,031.00	12,55,805.00	10,000.00	1,63,808.00	-	2,45,825.00	2,15,411.00	-	92,77,782.00	90,55,107.00
NET BALANCE AS AT THE YEAR END (a-b-c)	41,10,335.17	1,11,697.35	1,63,407.75	9,85,482.31	60,13,478.10	17,20,245.26	4,12,562.00	28,70,873.00	5,12,312.00	2,34,764.00	15,78,211.00	2,75,892.00	1,00,000.00	1,84,770.00	-	2,45,825.00	2,15,411.00	-	1,13,27,235.87	95,36,413.62
(c) Rs.	41,10,335.17	1,11,697.35	1,63,407.75	9,85,482.31	60,13,478.10	17,20,245.26	4,12,562.00	28,70,873.00	5,12,312.00	2,34,764.00	15,78,211.00	2,75,892.00	1,00,000.00	1,84,770.00	-	2,45,825.00	2,15,411.00	-	1,13,27,235.87	95,36,413.62



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KLE Academy of Higher Education and Research,
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Belagavi-590 010 A. Karnataka

SCHEDULE - 5 - LOANS /BORROWINGS

SECURED LOANS.

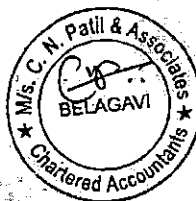
(Amount In Rs..)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2019)	PREVIOUS YEAR
	Opening Balance (01.04.2018)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify) Bank ODD					
5. Other Institutions and Agencies					
6. Debentures and Bonds					
7. Others (Specify)					
Total	-	-	-	-	-
Note : Amounts due within on year					

UNSECURED LOANS

(Amount In Rs..)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2019)	PREVIOUS YEAR
	Opening Balance (01.04.2018)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify)					
5. Other Institutions and Agencies (KLES)	5,78,08,059.67	-		5,78,08,059.67	5,78,08,059.67
6. Debentures and Bonds					
7. Fixed Deposits					
8. Others (Specify)					
Total	5,78,08,059.67	-	-	5,78,08,059.67	5,78,08,059.67
Note : Amounts due within on year					



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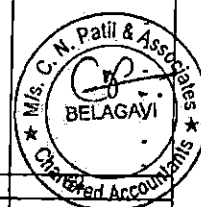
SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2018)	Credit Amount	Debit Amount	Closing Balance (31.03.2019)	
A. CURRENT LIABILITIES					
1. Deposits from Staff (Security Deposit)	30,100.00	4,000.00		34,100.00	30,100.00
2. Deposits from students Caution Money Deposit	2,02,000.00		2,02,000.00		2,02,000.00
3. Sundry Creditors					
a) For Goods & Services -	2,94,349.00	1,28,18,401.00	1,23,31,633.00	7,81,117.00	2,94,349.00
b) Others (Professional Fees Payable)					
i. Professional Fees Payable					
ii. Professional Tax Payable					
iii. Security Charges Payable					
a) Recoveries to be Remitted					
Alumni Association Fund	13,77,953.56	61,500.00	3,515.00	14,35,938.56	13,77,953.56
Student Receipt		6,64,500.00	6,24,500.00	40,000.00	
Indian Red Cross Fees					
Salary Payable		1,04,001.00	1,04,001.00		
Staff P F payable	2,52,421.00		2,52,421.00		2,52,421.00
Bank Interest (Fist Grant)	4,05,932.58	52,416.01		4,58,348.59	4,05,932.58
Marathon (Protsaha) A/c	3,16,569.00			3,16,569.00	3,16,569.00
Education Loan		2,41,375.00	2,41,375.00		
Student Council Fund		24,571.00	6,000.00	18,571.00	
House Rent		1,09,125.00	1,09,125.00		
KLE Empowerment Cell.					
KLE Health Care Services					
KLEU Exam Remunation		8,09,265.00	8,09,265.00		
University Eligibility Fees					
University Enrollment Fees					
Women Cell Fund	10,960.00		7,920.00	3,040.00	10,960.00
NSS Fund		60,145.00	60,145.00		
National Workshop for Sampraharasha -2016	(54,792.00)	94,500.00	39,708.00		(54,792.00)
KSTB & KSSW Fund	1,18,359.00			1,18,359.00	1,18,359.00
a) Security Deposit from Contractor	12,41,975.00	45,466.00	57,857.00	12,29,584.00	12,41,975.00
b) Security Deposit of Garuda Raksha Security	50,000.00		50,000.00		50,000.00
c) Security Deposit of Zerox	2,250.00			2,250.00	2,250.00
4. Advance Fees					
5. Institutional Balances (As per Sub-Sch-6A below)	11,19,42,841.11	2,18,74,633.72	2,46,92,950.18	10,91,24,524.65	11,19,42,841.11
6. Interest accrued but not due on :					
a) Secured Loans/borrowings					
b) Unsecured Loans/borrowings					
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)					
a) Flood Relief Fund		1,15,814.00	1,15,814.00		
b) TDS (Liability)					
c) Staff Provident Fund		31,13,744.00	28,23,469.00	2,90,275.00	
d) LIC premium		4,62,642.00	4,62,642.00		
e) P & G S		23,324.00	23,324.00		
f) Staff Welfare Fund		1,02,450.00	1,02,450.00		
g) Income Tax (TDS)	3,11,952.00	25,70,904.00	28,66,534.00	16,322.00	3,11,952.00
h) Staff Co-op Credit Society		14,57,787.00	14,57,787.00		
g) Professional Tax	15,600.00	1,97,000.00	1,95,600.00	17,000.00	15,600.00
j) Surrender Leave encashment		2,23,129.00	2,23,129.00		
j) Gratuity Payable		33,02,391.00	33,02,391.00		
k) ESI (Contribution of Employee)	34,585.00	4,22,963.00	4,18,419.00	39,129.00	34,585.00
l) Salary Grant Excess Recd., AYUSH	2,89,404.00			2,89,404.00	2,89,404.00
8. Other current Liabilities					
a) Salaries					
b) Receipts against sponsored projects					
c) Receipts against sponsored fellowships & Scholarships	29,180.00	98,42,905.00	92,68,780.00	6,03,305.00	29,180.00
d) Unutilised Grants - NSS					
e) Grants in advance					
f) Other funds (Bank Charges of AYUSH)					
g) Other Liabilities					
i. EMD for LH Grants	28,824.50		28,824.50		28,824.50
ii. Ayurveda Aushadhalaya	10,60,000.00	114.00	10,60,114.00		10,60,000.00
iii. Incentive for Grant of Publications					
TOTAL (A) Rs..	11,79,60,463.75	5,87,99,065.73	6,19,41,692.68	11,48,17,836.80	11,79,60,463.75
B. PROVISIONS					
1. For Taxation					
2. Gratuity					
3. superannuation/Pension					
4. Accumulated Leave Encashment					
5. Expenses payable					
6. Trade Warranties/Claims					
7. Others (Specify)					
TOTAL (B) Rs..					
TOTAL (A+B) Rs..	11,79,60,463.75	5,87,99,065.73	6,19,41,692.68	11,48,17,836.80	11,79,60,463.75

ATTESTED

Dr. V.A. Kothiwale
Registrar



KLE UNIVERSITY of Higher Education and Research,
Belagavi (Incorporated under the Companies Act, 1956)

Sub Schedule - 6A

SL NO	PARTICULARS	(Amount in Rs.)			
		Opening Balance (01.04.2018)	Credit Amount	Debit Amount	Closing Balance (31.03.2019)
	SCHEDULE I - I INSTITUTIONAL ACCOUNT				
1	KLE Academy of Higher Education & Research, Belagavi	11,19,42,841.11	2,18,74,633.72	2,46,92,950.18	10,91,24,524.65
	Total Rs.	11,19,42,841.11	2,18,74,633.72	2,46,92,950.18	10,91,24,524.65



ATTESTED

[Signature]
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

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DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2018	Additions during the year	Depn during the year	Cost/Valuation as on 31.03.2019	As on 01.04.2018	additions during the year	Deducti ons during	Total as on 31.03.2019	As on 31.03.2018	As on 31.03.2019
I. Land										
II. Buildings :										
a) On Frechold Land										
i. Bore Well	1,43,689.60	11,06,667.00	-	12,50,356.60	29,024.00	19,760.78	-	48,784.78	1,14,665.60	12,01,571.82
ii. College Canteen Bldg	8,73,238.33	-	-	8,73,238.33	1,94,802.00	21,830.95	-	2,16,632.95	6,78,436.33	6,56,605.38
iii. Const. of W/B. M. Road	3,61,145.79	-	-	3,61,145.79	81,258.00	9,028.64	-	90,286.64	2,79,887.79	2,70,859.15
iv. Farm House	45,973.17	-	-	45,973.17	10,343.00	1,149.33	-	11,492.33	35,630.17	34,480.84
v. Land & Building	71,56,572.76	-	-	71,56,572.76	10,69,356.00	1,78,914.33	-	12,48,270.33	60,87,216.76	59,08,302.03
vi. Animal House	19,43,495.00	8,34,339.00	-	27,77,834.00	2,42,079.00	59,016.61	-	3,01,095.61	17,01,416.00	24,76,731.99
vii. PG Block & Library	2,25,41,804.00	-	-	2,25,41,804.00	53,79,924.00	8,64,076.58	-	62,44,000.58	1,71,61,880.00	1,62,97,803.42
viii. Departmental Museum	89,262.00	-	-	89,262.00	5,580.00	2,231.55	-	7,811.55	83,682.00	81,450.45
ix. Old Building Renovation	15,94,012.00	-	-	15,94,012.00	94,678.00	39,850.30	-	1,34,528.30	14,99,334.00	14,59,483.70
x. Water Recycle Plan	7,96,462.00	-	-	7,96,462.00	59,736.00	19,911.55	-	79,647.55	7,36,726.00	7,16,814.45
xi. College Contn. to Ladies Hostel	61,98,219.00	21,00,415.00	-	82,98,634.00	3,09,910.00	1,81,210.66	-	4,91,120.66	58,88,309.00	78,07,513.34
	4,17,43,873.65	40,41,421.00	-	4,57,85,294.65	74,76,690.00	13,96,981.28	-	88,73,671.28	3,42,67,183.65	3,69,11,623.37
III. Plants, Machinery & Equipment										
i. Machinery	38,095.00	-	-	38,095.00	33,412.00	3,809.50	-	37,221.50	4,683.00	873.50
ii. CCTV	1,35,570.87	-	-	1,35,570.87	43,175.00	13,557.10	-	56,732.10	92,395.87	78,838.77
iii. LP Gas	3,106.75	-	-	3,106.75	2,797.00	310.68	-	3,107.68	309.75	-0.93
iv. Lift for College	12,00,000.00	-	-	12,00,000.00	69,000.00	30,000.00	-	99,000.00	11,31,000.00	11,01,000.00
v. Generator (DG set 200 KVA)	14,66,780.00	-	-	14,66,780.00	70,817.00	36,669.50	-	1,07,486.50	13,95,963.00	13,59,293.50
IV. Vehicle										
College Bus	14,77,073.38	-	-	14,77,073.38	14,77,073.00	-	-	14,77,073.00	-0.00	-0.00
Vehicle (Car - Honda Mobilio)	11,61,846.00	-	-	11,61,846.00	5,22,831.00	1,74,276.90	-	6,97,107.90	6,39,015.00	4,64,738.10
Vehicle (Omni PHI Project)	3,27,263.00	-	-	3,27,263.00	1,47,267.00	49,089.45	-	1,96,356.45	1,79,996.00	1,30,906.55
V. Furniture & Fixtures										
i. Fixture & Fittings	54,72,696.22	10,08,530.00	-	64,81,226.22	26,29,464.00	6,05,716.67	-	32,35,180.67	28,43,232.22	32,46,045.55
ii. Dead Stock	24,80,220.18	-	-	24,80,220.18	22,28,026.00	2,48,022.00	-	24,76,048.00	2,52,194.18	4,172.18
VI. Office Equipment										



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DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2018	Additions during the year	Depn during the year	Cost/Valuation as on 31.03.2019	As on 01.04.2018	additions during the year	Deducti ons during	Total as on 31.03.2019	As on 31.03.2018	As on 31.03.2019
VII. Medical Equipment										
i. Equipments	40,07,642.91	12,61,618.00	-	52,69,260.91	21,29,395.00	4,93,997.19		26,23,392.19	18,78,247.91	26,45,868.72
ii. Maps & Chart	1,53,259.87	-	-	1,53,259.87	1,37,934.00	15,325.99		1,53,259.99	15,325.87	-0.12
VIII. Computer/ Peripherals										
i. Computer	30,74,296.97	1,65,939.00	-	32,40,235.97	27,43,526.00	2,23,171.50		29,66,697.50	3,30,770.97	2,73,538.47
IX. Electric Installations										
i. Television	1,92,000.00	-	-	1,92,000.00	1,92,000.00	-		1,92,000.00	-	-
X. Library books										
i. Library books & Journals	56,81,378.00	9,81,474.00	-	66,62,852.00	44,75,010.00	6,52,526.63		51,27,536.63	12,06,368.00	15,35,319.77
XI. Tube well & water supply										
XII. Other fixed assets										
i. Statue	58,507.83	-	-	58,507.83	-	-		-	-	-
XIII Sports Equipments										
C. Total of CURRENT YEAR VI to XIV	2,69,29,736.98	34,17,561.00		3,03,47,297.98	1,69,01,727.00	25,46,473.11		1,94,48,200.11	1,00,28,009.60	1,08,99,097.49
PREVIOUS YEAR	6,63,63,963.00	91,12,420.00	16,42,542.00	7,71,18,925.00	2,06,75,575.00	36,33,315.00		2,43,08,890.00	3,85,66,740.00	3,85,66,740.00
XIV. Other Assets										
Asset out of Central Govt. Equip	1,17,279.77	-	11,727.98	1,05,551.79						
Asset out of Central Govt. Library Book	8,194.09	-	2,048.52	6,145.57						
Asset out of Central Govt. Hospital Bldg	2,70,161.79	-	6,754.04	2,63,407.75						
Asset out of New PG Block & Library Bldg	42,15,728.38	-	1,05,393.21	41,10,335.17						
Asset out of Ladies Hostel Bldg	61,67,669.85	-	1,54,191.75	60,13,478.10						
Asset out of Equipment Grant	19,11,383.65	-	1,91,138.37	17,20,245.28						
	1,26,90,417.53		4,71,253.87	1,22,19,163.66						
vi. Advance to Contractor *										
TRANSFER TO ASSETS										
D. NEW WROK-IN-PROGRESS										
TOTAL (A+B+C+D) Rs..	8,13,64,028.16	74,58,982.00	4,71,253.87	8,83,51,756.29	2,43,78,417.00	39,43,454.39		2,83,21,871.39	4,42,95,193.25	4,78,10,720.86

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SCHEDULE 8 – INVESTMENTS**INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

(Amount in Rs.)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In state Government Securities		
3. Other approved Securities		
4. Shares		
6. Others - Fixed Deposit with Bank		
TOTAL Rs..	-	-

INVESTMENTS OTHERS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares	-	-
5. Debentures and Bonds		
6. Other - General (to be specified)		
TOTAL Rs..	-	-

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SCHEDULE 9 - CURRENT ASSETS

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Stock :		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2. Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash Balances in hand (Including Cheque/Drafts and imprest)		
Cash in Hand	36,112.00	29,129.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise		
a) With Scheduled Banks :		
- In Current Accounts		
- In term deposit Accounts - (As per Sub-Sch - 9A)	2,48,42,143.00	1,31,81,569.00
- In Savings Accounts - (As per Sub-Sch - 9A)	-11,39,154.60	1,06,18,416.61
b) With non-Scheduled Banks		
- In Current Accounts		
- In term deposit Accounts		
- In Savings Accounts		
5. Post Office-Savings Accounts	-12,70,810.98	28,60,237.02
6. Institutional Balances (As per Sub-Sch - 9B)	10,04,44,992.33	9,47,54,749.33
TOTAL Rs.	12,29,13,281.75	12,14,44,100.96



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Sub - Schedule - 9 A

A. Bank Balance - with Scheduled Banks - In Term / Fixed Deposit Account:

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Fixed Deposits pertaining to Earmarked Funds		
Total (I) Rs..		
II. Fixed Deposit pertaining to General Funds		
i. Sweepin/Sweepout FD A/c. No. 14	36,75,000.00	23,80,000.00
i. Sweepin/Sweepout FD A/c. No. 29	77,39,000.00	9,85,000.00
ii FD on Marathon (Protsaha)	3,16,569.00	3,16,569.00
iii. FD at BZRCM Bank	1,31,11,574.00	95,00,000.00
Total (II) Rs..	2,48,42,143.00	1,31,81,569.00
Total Fixed Deposits (I + II) Rs..	2,48,42,143.00	1,31,81,569.00

B. Bank Balance - with Scheduled Banks - In Savings Accounts

PARTICULARS	CURRENT YEAR AMOUNT	
	CURRENT YEAR AMOUNT	CURRENT YEAR AMOUNT
I. Saving Accounts pertaining to Earmarked Funds		
Total (I) Rs..		
II. Saving Accounts pertaining to General Funds		
Bank A/c. No. 30563401362 (SBI)	39,76,328.80	84,01,678.80
Bank A/c. No. 64033810080 (SBM)	83,709.00	80,843.00
Bank A/c. No. 64035718639 (SBM)	5,15,507.25	4,97,785.25
Bank A/c. No. 0538215-29 (Syndicate)	(71,93,547.01)	3,83,978.84
Syn. Bank. 5042-135267(Centenary Celebration)	1,64,123.88	1,043.31
Bank A/c. No. 05042010103806 (Syndicate)	15,30,504.74	14,78,088.73
Bank A/c. No. 0538215-14 (Syndicate)	(4,15,660.59)	(4,15,484.05)
Syn. Bank. 5042-135267(Alumni Asso Fund)	1,98,738.76	1,90,482.73
Syn. Bank. (NSS Fund)	1,140.57	
Total (II) Rs..	(11,39,154.60)	1,05,18,416.61
Total Saving Accounts (I + II) Rs..	-11,39,154.60	1,05,18,416.61

C. Bank Balance - with Non- Scheduled Banks - In Savings Accounts

PARTICULARS	CURRENT YEAR AMOUNT	
	CURRENT YEAR AMOUNT	CURRENT YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds		
Total (I) Rs..		
II. Saving Account pertaining to General Funds		
Bank A/c. No. 659 (BZRCMS)		2,20,179.60
Bank A/c. No. 660 (BZRCMS)	36,06,485.53	79,72,974.53
Bank A/c. No. 1043 (BZRCMS)	(48,77,296.51)	(53,63,255.11)
Bank A/c. No. 1255 (BZRCMS)		30,338.00
Total (II) Rs..	(12,70,810.98)	28,60,237.02
Total Fixed Deposits (I + II) Rs..	-12,70,810.98	28,60,237.02



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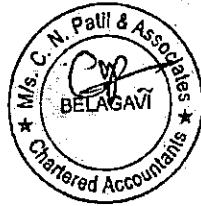
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Sub Schedule - 9B

(Amount in Rs.)

Sl. No.	PARTICULARS	OPENING BALANCE (01.04.2015) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	CLOSING BALANCE (31.03.2016) AMOUNT
1	Ayurveda Hospital	8,88,81,268.48	89,21,618.55	73,54,339.00	8,73,13,988.93
2	Ayurveda Pharmacy	10,21,715.95			10,21,715.95
3	Waghbat Hostel	48,51,764.90	2,80,375.00	3,28,968.00	49,00,357.90
4	Pharmacy salary			15,69,786.00	15,69,786.00
	TOTAL Rs..	9,47,54,749.33	92,01,993.55	92,53,093.00	9,48,05,848.78

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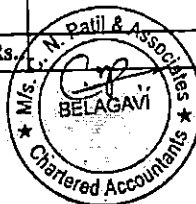
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SCHEDULE 10 - LOANS, ADVANCES & DEPOSITS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	AMOUNT		AMOUNT	
1. Advances to employees : (Non-interest bearing)				
a) Salary				
b) Festival				
c) LTC				
d) Medical Advance				
e) Other (to be specified)		1,59,100.00		1,08,629.00
i. advance to staff for office expenses	1,59,100.00		1,08,629.00	
2. Long Term Advances to employees : (Interest bearing)				
a) Vehicle loan				
b) Home loan				
c) Others (to be specified)				
3. Advances and other amounts recoverable in cash or in kind or for value to be received :				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses		7,72,608.00		5,34,315.00
a) AMC	28,750.00		6,000.00	
b) Insurance	23,520.00		23,581.00	
c) Other expenses/Student safety insurance	7,19,588.00			
d) Rent receivable	750.00		5,04,734.00	
5. Deposits		42,172.00		42,172.00
a) Telephone				
b) Lease Rent				
c) Electricity	35,372.00		35,372.00	
d) AICTE, if applicable				
e) MCI, if applicable				
f) Others				
g) LPG	6,800.00		6,800.00	
6. Income Accrued		4,83,087.94		
a) on Investments from Earmarked/Endowment				
b) On Investments	4,83,087.94			
c) On Loans and Advances				
d) Others (includes income due unrealized-Rs.)				
7. Other Receivable		3,97,04,651.00		2,68,40,090.00
a) Debit balances in Sponsored projects				
b) Debit Balance in Fellowship & Scholarship				
c) Grants Recoverable				
d) Other receivable -				
i. Fees Receivable	3,97,04,651.00		2,68,40,090.00	
8. Claims Receivable				
TOTAL Rs.		4,11,61,618.94		2,75,25,206.00



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KLE College of Pharmacy

A Constituent Unit of

KLE Academy of Higher Education and Research

(Deemed-to-be University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)



JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India

(Recognized by PCI, AICTE)

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E-mail: principal@klepharm.edu

REVENUE GENERATED FROM ADVISORY / R&D CONSULTANCY PROJECTS INCLUDING CLINICAL TRIALS DURING FROM 2015-2020

Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University Gujarat	2016-17	44000
Mufassir Momin Mr. Dhananjay B	MTT Assay for submitted sample and HPLC method development	Y.B. Chavan College, Aurangabad	2016-17	22500
Ganesh H.Wadkar	Anti-cancer activity (In-vitro)	GCOP, Karad, Shivaji University	2016-17	13000
Chinmay Hiremath	Development of nanocarriers and testing their biocompatibility and cytotoxicity at various concentrations	Karnatak University, Dharwad	2016-17	4000
Mr. Shridhar G.	Molecular Characterization of Prostate cancer'	Dept. of BT. Karnatak University, Dharwad.	2016-17	4000
Dr. Arun M K.	MTT Assay of submitted sample [Total 2 sample and 2 cell line]	Sinhagad Institute of Pharmacy, Narhe, Pune	2016-17	3000
Ms. Akshata G.	Production of dropping butenol [Anaerobic Clostridium culture]	KLES MSS College of Engineering & Technology, Belagavi.	2016-17	5000
Dr. Girish Babu	Cell Line analysis of E C I compounds	Biogenics – Hubballi	2016-17	8000

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Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Dr. VimalMunot,	'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study'	V. K Institute of Dental Sciences, KAHER, Belagavi	2016-17	32000
Ms. Radhika R. Mane,	Anticancer effect on Prostate Cancer Cell Line – An In Vitro Study'	Rani Channamma University, Belagavi.	2016-17	3000
Ms. Prajakta J. M.	'Isolation and Characterization of moderately thermophilic bacteria from a hot sulfur spring at western Ghat forests of Karnataka'	Mangalore University, Mangalore	2016-17	3500
Dr. Y. Shrinivas	Anticancer activity of plant extracts on 3 Cell Lines [A-549, HT-29, MCF-7]	HSK College of Pharmacy, Bagalkot	2016-17	1000
Ms. Manisha Singh	Prevalence of various oral Candidal species in patients with oral mucosal lesions And pH sensitive chitosan alginate nanoparticle as a novel Drug Delivery for Ramipril	KLE Dr. M.S.S. College of Engineering & Technology, Belagavi.	2016-17	36000
Mr. Irshad Shaikh	HPLC Method Development and Validation of Drug	MCP – Nilanga, Maharashtra	2016-17	1000
Mr. Kunal G.Raut	Development of Antitubercular agents using Pharmacophore optimization by Molecular modeling studies	AISSMS COP, Pune, Maharashtra.	2016-17	1000
Mr. Bhanwase Anil	'To study cytotoxic activity of plant extracts'	Akluj College of Pharmacy, kluj-Solapur, Maharashtra	2016-17	2000
Dr. Preena Sidhu	Effect of Resveratrol on E. faecalis, S. mutans and P. gingivalis '	SEGI University; Malaysia	2016-17	5000
Dr. Raikar	Project work on Immunomodulatory activity of a formulation.	ARAR Pharmaceuticals, Belagavi	2016-17	15000
Mr. Adivappa B. V.	'Anticancer activity of Enzyme samples'	Dept. of Biotechnology, Karnataka University, Dharwad.	2016-17	2000
Mr. Shridhar	'Molecular Charecterization of Prostate cancer' Soxhlet Extraction & HPLC : Methanol, Chloroform, Ethanol, Ethyl acetate, Distilled water	Dept. of BT. Karnatak University, Dharwad	2016-17	28000
Dr. Sreeshma P	Molecular typing of <i>Pseudomonas aeruginosa</i> by RAPD.	KVG Medical College, Sulia	2016-17	1000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	3000
Mr. Ganesh H Wadkar	'MTT Assay on submitted samples and Biocompatibility Study'	GCOP, Karad, Maharashtra	2017-18	14000
Ms. Kakade Vidya	'Cytotoxicity of submitted compounds on different cell lines [MCF-7]	College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra	2017-18	5000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2017-18	16000
Mrs. Leena Sawaikar	'HPLC Method Development for submitted drugs sample'	R K University, Gujarat	2017-18	36000
Dr. Anuradha	'MTT Assay of samples'	Krishna Ins. of Medical Sciences,	2017-18	4000

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Mokashi		Karad		
Ms. Preeti G. Patil	'Anticancer activity of samples'	D Y Patil College, Kolhapur	2017-18	3000
Mr. Dnyandeve G.	'Anticancer activity of samples'	Sinhgad Institute, Pune	2017-18	3000
Ms. Apurva S. Sawant	'Anticancer activity of submitted samples'	Dept. of Botany, Goa University, Goa	2017-18	5000
Director	'DNA Fingerprinting work for submitted sample'	I.P.G.T. & R.A, Jamnagar - 361008V. K Institute of Dental Sciences, KAHER, Belagavi	2017-18	15000
Ms. Hardeepshikha	MIC and MBS of Submitted Samples	Rohtak University, Rohtak	2017-18	NA
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	BV's COP, Kolhapur	2017-18	12500
Dr. Mallikarjun Yadawe	MTT Assay of submitted samples	BLDE, Bijapur	2017-18	11000
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP- Narhe, Pune	2017-18	7000
Ms. Shital Patil	'MTT Assay of Samples'	SIP-Narhe, Pune	2017-18	7000
Mr. Santosh	MTT Assay of Samples against cell lines	[SOP, SRTMU, Nanded-MS	2017-18	15000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	7000
Dr. Chaitanya George	'Isolation of Periodontal Fibroblast'	MGPPI, Pondicherry	2017-18	12000
Dr. Y. Shrinivas	'Anticancer activity of plant extracts'	HSK College of Pharmacy, Bagalkot	2017-18	12500
Director	DNA Fingerprinting work for submitted sample	I.P.G.T. & R.A. Jamnagar, Madhya Pradesh	2018-19	15000
Mr. Sunil Angadi	DNA Barcoding and Training	KUPG Center, Karwar	2018-19	25000
Ms. Arya Desai	Antimicrobial activity of samples	KLES Dr. M.S. Sheshgiri College of Engineering & Technology, Belagavi.	2018-19	5000
Ms. Shristi,	Zn estimation by AAS method	Patient at KLEH & MRC	2018-19	1000
Ms. Shital Patil,	MTT Assay of 2 samples	SIP-Narhe, Pune, Maharashtra.	2018-19	1500
Dr. Asem	Isolation of Periodontal Fibroblast and MTT Assay'	Dept. of Periodontics, VKIDS, KAHER, Belagavi	2018-19	6000
Ms. Apurva S. Sawant	Cytotoxicity activity of submitted samples	Goa University, Goa	2018-19	13000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2018-19	14000
Mrs. Sawaikar L	'Analytical Method Development for submitted drugs sample'	R K University, Gujarat	2018-19	15000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University, Gujarat	2018-19	15000
Dr. Ruchika Manchande,	Comparison of phenotypic and genotypic methods for biofilm forming s.epidermidis from various clinical samples: a cross sectional study'	Dept. of Microbiology, JNMC, KLEU	2018-19	8000

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Dr. Priyanka Naik	To evaluate the effect of photodynamic therapy as an adjunct to scaling and root planing in patients with chronic periodontitis – a randomized controlled clinical trial'	V. K Institute of Dental Sciences, KLE University, Belgaum	2018-19	11000
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	Bharati Vidyapeeth University's College of Pharmacy, Kolhapur, Maharashtra.	2018-19	2000
Mr. Bhimrao G	MTT Assay of Submitted Samples	SOP, SRTMU, MS	2018-19	14500
Ms. Preeti Patil, Dr. Aaysha	MTT Assay of submitted samples	Dayanand Science College, Latur, Maharashtra.	2018-19	7000
Mr. Laxman Vijapur	MTT Assay of submitted samples	HSK College of Pharmacy, Bagalkot.	2018-19	12000
Ms. Alisha Soares	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Shreya Bhat	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Dhanashree Satpute	MTT Assay of submitted samples	SIP, Narhe, Maharashtra.	2018-19	6000
Ms. Aishwarya N.	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Rutuja Mahesh Sabane	In vitro hands on practice for anticancer activity	K.W. College, Sangli, Maharashtra.	2018-19	1000
Dr. Disha Y. Baxi	Comparative evaluation of cytotoxicity and genotoxicity of three root end repair materials using human periodontal fibroblast – an in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1600
Dr. Murtaza A. Kaderi	Evaluation of the effect of diode laser on bacteraemia associated with ultrasonic scaling in patients with chronic gingivitis	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1200
Dr. Pooja P. Naik	Evaluation of bacterial profile and its antibiotic sensitivity in endodontic – periodontal lesions namely primary periodontic primary endodontic and true combined lesions – a randomized controlled trial	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	2800
Mr. Nazim Chishti	Studies on QbD approach for development of Nano Drug Delivery System	Marathwada University, Aurangabad, Maharashtra.	2018-19	1000
Dr. Shefalika Priyam	Comparative evaluation of three different dentifrices for their antimicrobial efficacy against specific oral microflora – An in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	5250
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP, Narhe, Pune, Maharashtra.	2018-19	11000
Dr. Mallikarjun Yadawe	Anticancer activity of submitted sample	BLDE College, Vijayapur.	2018-19	12000
Ms. Safali	Antimicrobial (MIC & MBC) of submitted samples	Rohtak University, Rohtak.	2018-19	750
Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250

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Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250
Dr. Jayprabha D. Bafna	'MIC and MBS of Submitted Samples'	VKIDS, Prosthodontics, KAHER	2018-19	1150
Dr. Prasanna V. Habbu	" 'MTT Assay' of 2 samples on 3 cell lines"	SET's College of Pharmacy, Dharwad.	2018-19	7500
Dr. Vanishree Jabannavar	'Semi-automatic Analyzer for biochemical; analysis of samples'	JNMC, KAHER	2018-19	5000
Mrs. Bhavini Gharia	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh	2018-19	4000
Ms. Taranum Patave	'Antimicrobial and Cytotoxicity Study'	Aurangabad College of Pharmacy, Aurangabad	2018-19	4000
Dr. Deepali Maske	'Cytotoxicity Study'	Bharati Vidyapeeth's College of Pharmacy, Pune, MS.	2018-19	2800
Dr. Pranav Shah	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	1000
Ms. Kruti Borderwala	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	5000
Dr. Yashashwini N. Simha	'Fibroblast isolation and MTT Assay'	VKIDS, KAHER.	2018-19	1500
Dr. Chaitra Bakare	'Extraction and Antimicrobial Study'	VKIDS, KAHER	2018-19	1500
Dr. Vinayak Angadi	'Lyophilization of samples'	KLE Shri BMK Ayurveda Mahavidyalaya, KAHER.	2018-19	1500
Dr. Varadraj Gokak	Phase III, Randomized, Double-blind, Placebo-controlled, multicenter study to evaluate the efficacy (maintenance of remission) and safety of Etrolizumab compared with placebo in patients with moderate to severe active Ulcerative Colitis who are naive to TNF inhibitors. Protocol No: GA29102	Hoffmann-La Roche	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3896: "A Long-Term Extension study to evaluate the safety of filgotinibs in subjects with Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	GS-US-419-3999 "A Long-Term Extension Study to Evaluate the Safety of Filgotinib in Subjects with Ulcerative Colitis".	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3895: "Combined Phase 3, Double-blind, Randomized, Placebo-Controlled Studies Evaluating the Efficacy and Safety of Filgotinib in the Induction and Maintenance of Remission in Subjects with Moderately to Severely Active Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Vikrant Ghatnatti	Protocol Title: "A randomized, 24-week, controlled, open label, parallel arm, multicenter study comparing the efficacy and safety of the insulin glargine/lixisenatide fixed ratio combination to insulin	Sanofi	2018-19	15000

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	glargine in type 2 diabetes patients, inadequately controlled on Basal Insulin with or without Metformin” Protocol No: INSLIL08556			
Dr.Vikrant Ghatnatti	Protocol No: 2015-DFU-301 Protocol Title: A Phase-3; Randomized, Double-blind, Parallel-group, Vehicle controlled, Multicentre Study of the Efficacy and safety of Granexin Gel in the Treatment of Diabetic Foot Ulcer (GAIT 1)	FirstString Research, Inc.	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: “A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris.”	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Rohan Bhise	Protocol Title: A PHASE IV MULTI-CENTRIC POST-MARKETING STUDY EVALUATING THE SAFETY, IMMUNOGENICITY AND EFFICACY OF THE MARKETED FORMULATION OF HETERO – RITUXIMAB	Hetero	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Cadilla	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation,	Cipla	2018-19	15000

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	USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.			
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314		2018-19	15000
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.	Sun Pharma	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Biological E	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444, Drug: Denosumab, Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized controlled trial"(India fractional dose IPV study)	WHO	2018-19	15000
Dr.Saroja A.O	Protocol Title: A 12-week double-blind, randomized, multi-center study comparing the efficacy and safety of once monthly subcutaneous AMG 334 against placebo in adult episodic migraine patients (EMPOwer). Protocol No.: CAMG334A2302	Amgen	2018-19	15000

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Dr.S.I.Neeli	Protocol Title/No:17-101: A Randomized, Open label, multi-center, two-treatment, two-period, two-sequence, two-way cross-over, multiple dose, steady state Bioequivalence (BE) study of Genus Life sciences Inc. Nilutamide Tablets 150 mg with NILANDRON® (Nilutamide) Tablets 150 mg from Concordia Pharmaceuticals Inc. in metastatic prostate cancer patients. Protocol Version and date: Version 2.0, dated 19/Mar/2018	Genus life sciences	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: "A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris."	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Shivkumar Patil	Protocol-No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex@ 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE@ for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation, USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.	Cipla	2018-19	15000
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx@ 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable		2018-19	15000

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Mumbai

	advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314			
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.		2018-19	15000
Dr.Madhav Prabhu	Protocol Title: A Phase I/II, Double Blind, Placebo controlled, Randomized, Multicenter, prospective study to evaluate the Safety and Immunogenicity of a single dose 'Dengue Tetravalent Vaccine, Live Attenuated (Recombinant, Lyophilized)' in healthy subjects.- Protocol Number: PBL/CR/2014/05/CT/DEN	Pancea	2018-19	15000
Dr.Mahesh Kalloli	Study Protocol No.: LRP/LNP3794/2016/006-tudy Protocol Title: A Phase II/III Pivotal, Open-label, Randomized, 3 Arm Study to Assess the Efficacy of LNP3794 Monotherapy or in Combination with Docetaxel, Compared with Docetaxel Alone, in Patients with RAS Mutation Positive Locally Advanced and Metastatic Non-Small Cell Lung Cancer	Lupin	2018-19	15000
Dr.Mahesh Kalloli	Study Number: GBR 200-301 Study Title: A Prospective, Multicenter, Randomized, Double-blind, Parallel-group, Study to Compare the Efficacy and Safety of GBR 200 (similar biologic of Trastuzumab) versus Innovator Trastuzumab both when given in combination with Paclitaxel in patients diagnosed with HER2 Positive Metastatic Breast Cancer.	JSS	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants. Study Code: BECT048	Bharath Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444 Drug: Denosumab Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	Amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post iOPV-bOPV period: A multi-centric open label randomized	Panacea biotech	2018-19	15000

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	controlled trial"(India fractional dose IPV study)			
Dr.Shialesh-Udapudi	Protocol: I4V-MC-JADY (g): A Phase-3, Multicenter Study to Evaluate the Long-Term Safety and Efficacy of Baricitinib in Patients with Rheumatoid Arthritis	elyi lilly	2018-19	15000
Dr.S.M.Dhaded	Protocol Title: Phase III Safety and Immunogenicity of an Investigational versus the Licensed Formulation of the Pentavalent Vaccine (DTwP-HepB-Hib) Shan 5® when administered as Three Dose Primary Series at 6-8, 10-12 and 14-16 Weeks of Age in Healthy Indian Infants and Safety and Immunogenicity of the Investigational Shan 5® Formulation when administered as a Single Booster Dose at 12-24 Months of Age.	Shanta Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Protocol title: Phase IV, randomized, multi center, Open label study to evaluate Lot to Lot Consistency of Liquid ROTAVAC 5CM (Live attenuated Rotavirus Vaccine) as a 3-Dose Series.	Bharath Biotech	2018-19	15000
Dr. Sameer Haveri-PI	Study Protocol No.: PMZ-1620/CLINICAL-2.3/2018;DCGICTNOC No.:CT/ND/18/2018Study Title: A Prospective, Multicentric, Randomized, Double Blind, Saline Controlled Phase II Clinical Study to Compare the Safety and Efficacy of PMZ-1620 Therapy along with Standard Supportive Care in Patients of Acute Spinal Cord Injury	Pharmaz	2018-19	15000
Dr. Rohan Bhise	Protocol Title: A global, multicenter, three arms, open-label randomized study to evaluate the efficacy and safety of Nanosomal Docetaxel Lipid Suspension compared to Taxotere® (Docetaxel Injection Concentrate) in triple-negative breast cancer patients with locally advanced or metastatic breast cancer after failure to prior chemotherapy.Study Title: 0063-17	Aixs clinicals	2018-19	15000
Dr.Vikrant Ghatnatti-PI	Protocol Title: A phase III randomized, double Blind, parallel Group, placebo-controlled, Multi center, Multinational study to evaluate efficacy and safety of TRC150094 as an add on to standard of care in improving cardiovascular risk in subjects with diabetes dyslipidemia and hypertension.Protocol No: CT/P015/CMR/16/03_01	PPD	2018-19	15000
Dr.Mahantesh Patil-PI	Protocol Title: Phase 3, randomized, open label, controlled, multiple-dose, efficacy, safety, pharmacokinetic and Pharmacodynamic study of etecalcitide in pediatric subjects 28 days to <18 years of age with hyperparathyroidism and chronic kidney disease receiving maintenance hemodialysis. Protocol No: 20140315	Amgen	2018-19	15000

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Rajiv Gandhi Institute of Health Sciences
KLE Hospital, Bellary Road, Bellary, Karnataka

	Dose Versus Infant Schedule Against Rotavirus Gastroenteritis			
Dr.Kumar Vinchukar	Protocol No: RLS/ONC/2016/03, Version 3.0, dated: 06/Sep/2018- Protocol Title: Prospective, multi-center, randomized, double-blind, two-arm, parallel group, active control, comparative clinical study to evaluate efficacy and safety of R-TPR-045 / Xgeva® for prevention of skeletal related events in patients with bone metastases from solid tumours	Reliance	2018-19	15000
Dr.Navin Mullimani-PI	Protocol No: LUF-44-001-Protocol Title: Safety and Efficacy of Lipiodol® Ultra Fluid in Association with Surgical Glues during Vascular Embolization, a phase IV study		2018-19	15000
Dr.GouthamS-PI	Protocol No: CR176-17-Protocol Title: A randomized, multiple-dose, double blind, placebo controlled, parallel group, sequential design, multicentric study to evaluate Efficacy and Safety of Beclomethasone Dipropionate Metered Dose Inhaler (Inhalation Aerosol) (0.04mg/ INH) in male and/ or female subjects with Asthma [Group I (Test): Beclomethasone Dipropionate 0.04 mg/ INH; Group II (Reference): QVAR® 40 mcg (Beclomethasone dipropionate HFA); and Group III: Placebo].	Axis	2018-19	15000
Dr.N.S.Mahantashetti-PI	Trial No: BECT/1lepA-phase-111/045, Protocol No: BECT045/1lepA-phase-III/CTP-02-Study Title: A single blind, parallel, randomized Phase-III comparative study to evaluate safety and immunogenicity of two intramuscular doses of inactivated Hepatitis A vaccine administered 6 months apart, in 1-15 year-old healthy Hepatitis A vaccine-naïve children.	Serum Institute	2018-19	15000
Dr.Maheshkumar Kalloli-PI	2. Protocol Number: TX05-03E, Protocol Version & Date: Dated 18 Jan 2018, Protocol Title: A double-blinded extension study to provide adjuvant treatment with single agent Herceptin or TX05 and assess continued safety & immunogenicity in subjects with HER2-positive early breast cancer following neoadjuvant treatment and surgical resection in protocol TX05-03	Tenvax Biologic Cooperation	2018-19	15000
Dr.N.S.Mahantashetti-PI	Protocol Title: An Open Labeled, Single Arm (Non-Comparative), Prospective Phase I Clinical Study To Evaluate The Safety, Tolerability And Immunogenicity Of Pneumococcal Polysaccharide Conjugate Vaccine (Adsorbed), 14-Valent Of Panacea Biotech Ltd. In Healthy 12-23 Months Old PCV-naïve Toddlers.-Protocol Number: PBL/CR/2018/01/C1/NUC011	Panacea Biotech	2018-19	15000
Dr. Anil Bilagi	An analytical study of gall stones by FTIR Spectroscopy Method	Dept of General Surgery, JNMC, Belagavi	2019-20	18000
Amruta Kamagoudar	Development and validation of analytical techniques for simultaneous estimation of curcumin and ciprofloxacin in bulk dosage and its compatibility study and preformulation aspect	Rani Chenamma College of Pharmacy, Belagavi	2019-20	2850



Amruta
PRINCIPAL
PRINCIPAL
KLE College of Pharmacy 12
BELAGAVI - 10.

ATTESTED

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



**KLE UNIVERSITY'S
COLLEGE OF PHARMACY**

(A constituent unit of KLE Academy of Higher Education & Research- Deemed University)

Vidyanagar, HUBBALLI-580 031, Karnataka, India

Recognised by Government of Karnataka

Approved by Pharmacy Council of India (PCI) & All India Council for Technical Education (AICTE), New Delhi

(Accredited by NBA, AICTE, New Delhi)



Ref. No. : KlescopH/2017-18

Date : 11-01-2018

TO WHOMSOEVER IT MAY CONCERN

This is to inform that Dr. Ravindra G. Varma, Doctoral Research Scholar, who is pursuing Ph.D on title "A CLINICAL STUDY TO EVALUATE THE EFFICACY OF BADARASHMA PISTI AND SHILAJATU IN THE MANAGEMENT OF MOOTRASTEELA WITH SPECIAL REFERENCE TO BENIGN PROSTATIC HYPERPLASIA", and this sample has been carried for following tests in our laboratory:

Sl.No	Name of study	Results	Specifications
Badarashma Pisti			
1	Preformulation studies	Color- White Odour-Characteristic Taste: Bitter	-
2	Total Ash	14.33%	≥15%w/w
3	pH	7.3	-
4	Weight Variation	0.66%±2%	-
5	Dissolution study	5mins	5-10mins
6	Moisture content	12.75w/w	≥15%w/w
Shilajatu			
1	Preformulation studies	Color- Brown Odour-Characteristic Taste: Bitter	-
2	Acid Vale	12.145w/w	≥15%w/w
3	pH	6.5	-
4	Weight Variation	0.70%±2%	-
5	Dissolution study	6mins	5-10mins
6	Moisture content	9.9%w/w	≥15%w/w

These tests are carried out at our laboratory as per IP Specification and Principle Investigator is Dr. Shashidhar S. Kerur, Asst. Professor, This is for your kind information.



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KLE UNIVERSITY'S
COLLEGE OF PHARMACY
HUBBALLI



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0836-2373173; Fax No.: 0836-2371694/2371048, Web : <http://www.klescopH.org>, Email : principal.klescopH@gmail.com

ATTESTED

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

Ph : Vidyalaya : 2305422

Fax : 0836-2305122
Cell : 94481-14773



ಕರ್ನಾಟಕ ಅಯುರ್ವೇದ ಸೇವಾ ಸಮಿತಿ
ಅಯುರ್ವೇದ ಮಹಾವಿದ್ಯಾಲಯ ಪಾಗೂ ಆಸ್ಪತ್ರೆ, ಹುಬ್ಬಳ್ಳಿ

HUBLI AYURVEDA SEVA SAMITI'S
AYURVEDA MAHAVIDYALAYA & HOSPITAL HUBLI

GRANT IN AID INSTITUTION

(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)
Heggeri Extension, HUBLI-580 024, Karnataka.

Website : www.ayurvedacollegehubli.org E-mail : amvhhs54@gmail.com

Ref :

Date :

To,
The Principal,
K.L.E. college of Pharmacy,
For the kind attention of Prof.Hasanpasha Sholapur,
Hubli..

11/2/18
TO
Dr. HAS
31-01-2018
weedyul

Sub: Permission to carry out Experiments of Ayurvedic samples -- regarding.

Sir,

Herewith referring Dr. Varsha Malagi, P.G. scholar , Department of Rasashastra, Ayurveda Mahavidyalaya, Hubli. Requesting your kindness to let her utilize the lab facility of your college, to carry out her Analytical work of Ayurvedic Bhasma, for its 'Ash value', for her dissertation needs. Kindly allow her for the same and guide her with academic interest and oblige.

Thanking you,

Dr. B.B. Joshi
Principal
Ayurveda Mahavidyalaya
HUBLI-580 024.



05/02/2018
2018

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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-580 016, Karnataka

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22/2/2018

DR. D. Y. PATIL SCHOOL OF DENTISTRY, NAVI - MUMBAI
DEPARTMENT OF PERIODONTICS AND ORAL IMPLANTOLOGY

TOPIC FOR FINAL DISSERTATION:

Effect of green tea catechin, a local drug delivery system as
an adjunct to scaling and root planning in chronic
periodontitis patients: A Clinical Study

Submitted for:

THE DEGREE OF M.D.S

DEPT. OF PERIODONTICS AND ORAL IMPLANTOLOGY,

Dr. D. Y. PATIL SCHOOL OF DENTISTRY,

NERUL, NAVI MUMBAI.

By:

DR. BHAVIKA MURKUTE

(Post Graduate Student)

GUIDE:

DR. ARVIND SHETTY

Dr. D. Y. Patil School of dentistry Dr. DEVANAND SHETTY

(HOD & Professor)

Dr. OMKAR SHETTY

(Dean)

D. Y. PATIL SCHOOL OF DENTISTRY

Subject : Provision for requesting green tea catechin strips for a clinical study.

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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

Respected ma'am ,

I, Dr. Bhavika Murkute (II year) postgraduate student of Department Of Periodontics and Oral Implantology, D.Y.Patil school of dentistry, am carrying out a thesis on the topic Effect of green tea catechin, a local drug delivery system as an adjunct to scaling and root planning in chronic periodontitis patients: A Clinical Study for which I require the green tea strips from your institution.

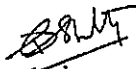
Attached here with is the consent provided by the head of the department Dr.Devanand Shetty and my guide Dr.Arvind Shetty.

Hoping for a positive response.

Thanking you in anticipatiton.

Yours truly,

Dr. Bhavika Murkute.



Dr. Devanand Shetty



Dr. Arvind Shetty

ATTESTED


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

CS

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PROJECT PROPOSAL

Title : Effect of Green tea catechin, a local drug delivery system an adjunct to scaling and root planning in chronic peridontitis patients: a clinical study

Nature of Work: Formulation of green tea extract containing films

Formulations details

1. Film former (Hydroxy proyl methyl cellulose/ or adjuvant film former)
2. Plasticizer
3. Green tea extract

Kindly send the following information Filled in the format

Sl.no.	Particulars	
1	Dimensions of the films required (mm)	2 mm - width 4 mm - length 0.3 mm thickness
2	Concentration of green tea present in each film (as per MIC data)	1 mg/ml
3	Total No of films required	250
4	Type of packing (any specification)	2 strips/ packet
5	Probable date for start of study in patients	March - August
6	Probable time period of study	6 months
7	pH of strips.	6 - 6.5



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

BUDGET

Title : Effect of Green tea Catechin, a local drug delivery system an adjunct to scaling and root planning in chronic peridontis patients: a clinical study

Nature of Work: Formulation of green tea extract films

SL.NO	NATURE OF WORK	COST
1	ESTABLISHMENT CHARGES	Rs.2,000=00
2	CONSULTANCY	Rs.6,000=00
3	MISCELLANEOUS	Rs.1,000=00
Total		Rs.9,000=00.

PRINCIPAL INVESTIGATOR(s)
DR.F.S.DASANKOPPA
DR.H.N.SHOLAPUR

HEAD OF INSTITUTION
DR.V.G.JAMAKANDI
Principal
KLES/College of Pharmacy
(A constituent unit of KLE Academy
of Higher Education & Research)
Vijayanagar, HUBBALLI - 580 031.



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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

Subject to Mumbai Jurisdiction

Tax Invoice

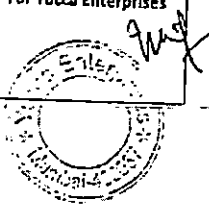
YUCCA ENTERPRISES

A-246, Antop Hill warehousing Co., Barkat Ali Naka, VIT Marg, WADALA (E), MUMBAI 400 037.
Tel : 9892435011, Email : yuccaenterprises@yahoo.com

Invoice No. : 24

Date : 22.05.2018

To, Dr. Fatima Sanjeri Dasankoppa Associate professor, KLES College of pharmacy, Vidyanagar, Hubballi - 580031 (Karnataka)	Dispatched through : Regd. Post Parcel Your Order No. : Email Dated : 21.05.2018
--	--

Item No.	Item	Rate Rs. /kg	Qty.	Amount Rs.
	Ayurvedic Herbs/Botanicals			
	Catechin	800.00/g	1g	800.00
Customer TIN No. -			Total	Rs. 800.00
Rupees One thousand sixty two only .			Packing & forwarding	Rs. 100.00
I/We hereby certify that my/our registration certificate under the GST is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. GSTIN No. 27ACEPL2903R1Z9 v.e.f.01.07.2017			Total amount	Rs. 900.00
			IGST 18 %	Rs. 162.00
			Net Total	Rs. 1062.00
Company's Bank Details : Name of the Bank and Address : HDFC BANK, Matunga (CR), MUMBAI - 400 019. (M.S.) Current Account No. : 04247630000391 Bank RTGS / NEFT IFSC No : HDFC0000424			Receiver's Signature with Seal	For Yucca Enterprises 



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CamScanner

ATTESTED

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



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),

Off Campus,

KLE University's College of Pharmacy

P.B. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princpharmblr@kleuniversity.edu.in



No. 451

RECEIPT

Date : 6/12/18

Received with thanks from Dr./Mr./Mrs. Ms. Guddi Kumari

a sum of Rupees One Thousand only

by Cash / Cheque No. / D.D. No. Cash dated 6/12/18

towards I R samples from Mallig College of Pharmacy held on

Rs. 1000/-

Cheque subject to realisation)

For Co-ordinator

Shilpa Kuvetty
Authorised Signatory



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CamScanner

ATTESTED

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-596 010, Karnataka



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER [BSRC],

Off Campus,

KLE University's College of Pharmacy

P.B. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princpharmblr@kleuniversity.edu.in



No. 150

RECEIPT

Date: 2/11/2018

Received with thanks from Dr./Mr./Mrs. Kempe Gowda - N

a sum of Rupees Eight Hundred Only

by Cash / Cheque No. / D.D. No. Cash dated 2/11/18

towards Taking IR for 4 samples from Mallige College of Pharmacy held on.....

Rs. 800
(Cheque subject to realisation)

For Co-ordinator

Gulpa Huchthy
Authorised Signatory

ATTESTED

[Signature]
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

BSR

**Consultancy Charges
Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2018	Dr Opening Balance				67,838.00
7-4-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cash 7-4-2018 Being Amount received from Dr. Sujeet Kumar towards Consultancy Charges		1,600.00 Dr	1,600.00	1,600.00
14-5-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque 14-5-2018 Being Amount received from Dr. Sujeet Kumar towards consultancy charges		1,200.00 Dr		1,200.00
22-5-2018	Cr Canara Bank A/c No. 8418101086017 Payment Cheque 94679 22-5-2018 Being Amount paid to Dr. Sujeet Kumar towards consultancy charges		750.00 Cr	750.00	
28-6-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque/DD 454111 28-6-2018 Being Amount paid to Dr. Sujeet Kumar towards consultancy charges		300.00 Dr		300.00
30-7-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque/DD 808449 30-7-2018 Being Amount received from Dr. Mamatha A towards consultancy amount		22,000.00 Dr		22,000.00
31-7-2018	Cr Consultancy Charges - Payment Being Amount Paid to Dr. Mamatha A towards consultancy Charges of 22000-4400-17600			22,000.00	4,400.00
21-8-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Being Amount Received from Dr. H N Shivakumar towards Consultancy Charges IDBR				1,000.00
	Cr Canara Bank A/c No. 8418101086017 Payment Cheque 094688 21-8-2018 Being Amount Paid to Dr. H N Shivakumar towards consultancy Charges		6,400.00 Cr	6,400.00	
2-11-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cash 2-11-2018 Being Amount received from Kampegowda N towards NMR Samples		800.00 Dr		800.00
6-12-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque/DD 18-12-2018 Being Amount received from towards J.R. Samples from Mallige college of Pharmacy, B'lore		1,000.00 Dr		1,000.00
Carried Over				29,150.00	1,08,138.00




ATTESTED

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

Rs. 2,000/-

KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),
 Off Campus,
 KLE University's College of Pharmacy
 PB No. 1062, 2nd Block, Rajajinagar, Bengaluru-560011
 Ph: +91-80-23325611, Email: principalbsrc@kleuniversity.edu.in




No. 255 **RECEIPT** Date: 31/1/18

Received with thanks from Dr./Mr./Mrs. Mohamed Ali Mohamed Ali
 a sum of Rupees Eight hundred only
 by Cash / Cheque No. / D.D. No. Cash dated 31/1/18
 towards ITR Sampling Charge (2024-2025)
 held on 31/1/18 For Co-ordinator

Rs. 800/-
 (Cheque subject to verification) Authorised Signatory

KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),
 Off Campus,
 KLE University's College of Pharmacy
 PB No. 1062, 2nd Block, Rajajinagar, Bengaluru-560011
 Ph: +91-80-23325611, Email: principalbsrc@kleuniversity.edu.in



No. 256 **RECEIPT** Date: 31/1/18

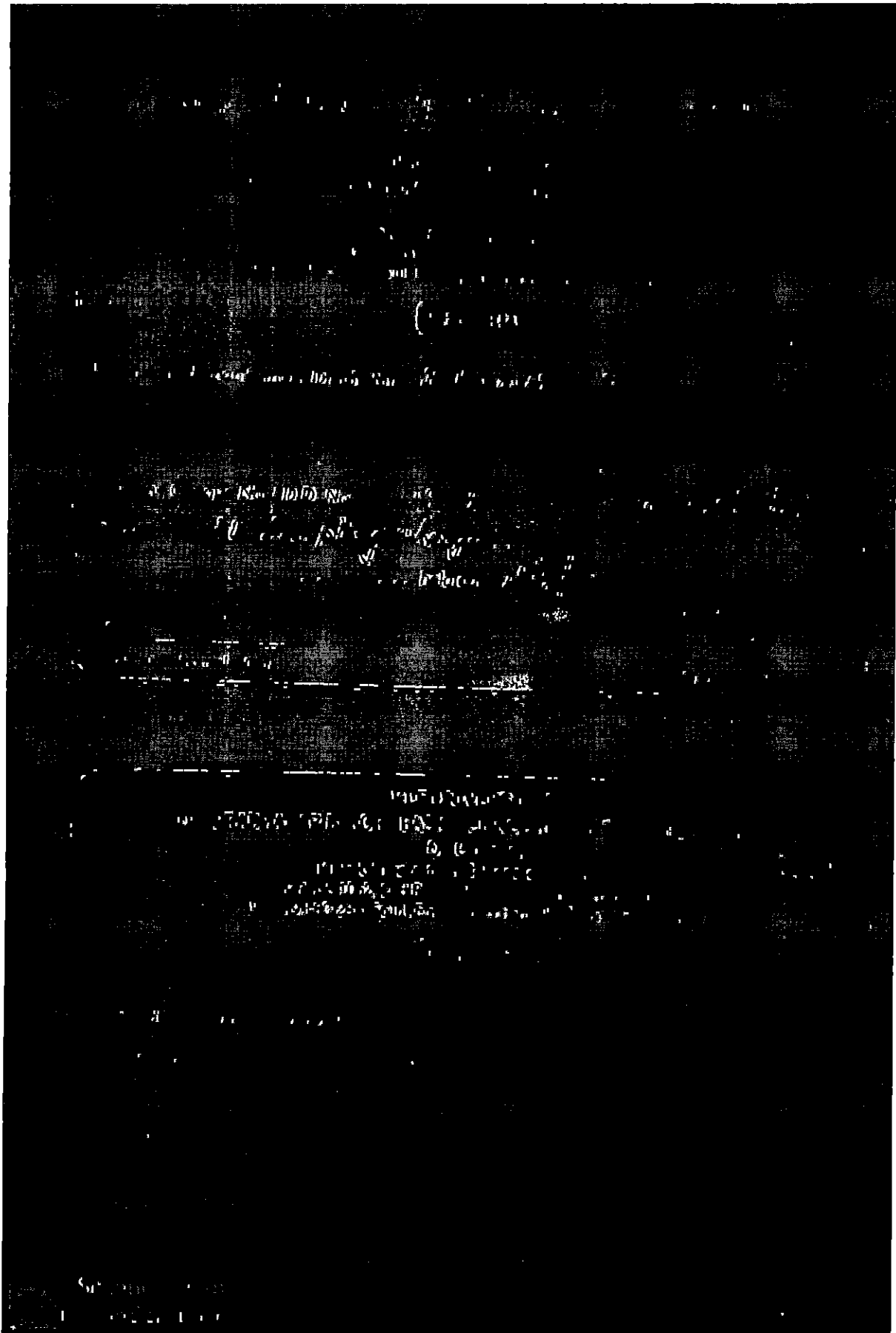
Received with thanks from Dr./Mr./Mrs. Mohamed Ali Mohamed Ali
 a sum of Rupees Four thousand
 by Cash / Cheque No. / D.D. No. Cash dated 31/1/18
 towards ITR Sampling Charge (2024-2025)
 held on 31/1/18 For Co-ordinator

Rs. 4000/-
 (Cheque subject to verification) Authorised Signatory

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ATTESTED

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



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-596 010, Karnataka



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER [BSRC],

Off Campus,

KLE University's College of Pharmacy

PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princpharmblr@kleuniversity.edu.in



No. 293

RECEIPT

Date: 20/12/18

Received with thanks from Dr./Mr./Mrs. Shakeri S.G.P. Tumkur

a sum of Rupees four hundred and fifty only

by Cash / Cheque No. / D.D. No. 450/- dated 20/12/18

towards F.T.R. Sampling charges held on 20/12/18

For Co-ordinator

Rs. 450/-
(Cheque subject to realisation)

Authorised Signatory



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER [BSRC],

Off Campus,

KLE University's College of Pharmacy

PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princpharmblr@kleuniversity.edu.in



No. 294

RECEIPT

Date: 20/12/18

Received with thanks from Dr./Mr./Mrs. Jagdish S.G.P. Tumkur

a sum of Rupees seven hundred and fifty only

by Cash / Cheque No. / D.D. No. 750/- dated 20/12/18

towards F.T.R. Sampling charges held on 20/12/18

For Co-ordinator

Rs. 750/-
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Authorised Signatory



Dr. V.A.Kothiwale
Registrar

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



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),

Off Campus,

KLE University's College of Pharmacy

PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princphamblr@kleuniversity.edu.in



No. 885

RECEIPT

Date: 20/2/18

Received with thanks from Dr./Mr./Mrs. Havaldkar, S.G.P. Tembhare
a sum of Rupees Seven hundred and fifty only

by Cash / Cheque No. / D.D. No. 7501 dated 20/2/18
towards STR Sampling Charges
held on 20/2/18

Rs. 750/-
(Cheque subject to realisation)

For Coordinator

Authorised Signatory



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),

Off Campus,

KLE University's College of Pharmacy

PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princphamblr@kleuniversity.edu.in



No. 886

RECEIPT

Date: 20/2/18

Received with thanks from Dr./Mr./Mrs. Havaldkar, S.G.P. Tembhare
a sum of Rupees Seven hundred and fifty only

by Cash / Cheque No. / D.D. No. 7501 dated 20/2/18
towards STR Sampling Charges

Rs. 750/-
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ATTESTED

For Coordinator



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



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),

ON Campus,

KLE University's College of Pharmacy

PB. No. 1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princphambkr@kleuniversity.edu.in



No. 57

RECEIPT

Date: 20/2/19

Received with thanks from Dr./Mr./Mrs. Shreehari S. S. P. Tawar
a sum of Rupees ₹ 750/- hundred and fifty only

by Cash / Cheque No. / D.D. No. 750/ dated 20/2/19

towards Sampling Charges
held on 20/2/19

Rs. 750/-

(Cheque subject to realisation)

For Co-ordinator

Authorised Signatory



KLE UNIVERSITY'S

DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),

Off Campus,

KLE University's College of Pharmacy

PB. No. 1062, 2nd Block, Rajajinagar, Bengaluru-560010

Ph: +91-80-23325611, Email: princphambkr@kleuniversity.edu.in



No. 353

RECEIPT

Date: 20/3/19

Received with thanks from Dr./Mr./Mrs. Swathi S. S. P. Tawar
a sum of Rupees ₹ 750/- hundred and fifty only

by Cash / Cheque No. / D.D. No. 750/ dated 20/3/19

towards Sampling Charges



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QR CODE

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

Dr. SK

Total Rs. 600/-



KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER [BSRC],
 Off Campus,
 KLE University's College of Pharmacy
 PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010
 Ph: +91-80-23325611, Email: princphambkr@kleuniversity.edu.in



No. 388

RECEIPT

Date: 10/2/19

Received with thanks from Dr./Mr./Mrs. Zorus name: Al-Ameen
 a sum of Rupees Six hundred only of Pharmacy

by Cash / Cheque No. / D.D. No. Cash dated 10/2/19
 towards FTIR Sampling charges (200 x 2 = 400/-)
 held on 10/2/19

Rs. 600/-
 (Cheque subject to realisation)

For Co-ordinator
 Authorised Signatory

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Scanned with CamScanner

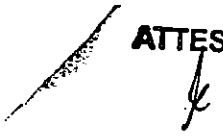


KLEU'S & Applied Science Research Centre
 Consultancy Charges Ledger Account : 1-Apr-2015 to 30-Jun-2018

Date	Particulars	Vch Type	Vch No./Exoise Inv.No.	Debit	Credit
	Brought Forward			3,725.00	29,425.00
13-3-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Electronic Cheque Being Amount Deposited in to bank		23 13-3-2018 600.00 Dr		600.00
21-3-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cash Being amount Received towards Consultancy charges		24 21-3-2018 6,000.00 Dr		6,000.00
	Dr Canara Bank A/c No. 8418101086017 Receipt Electronic Cheque Being amount received from USD 550@65. 075 towards consultancy charges		25 21-3-2018 32,538.00 Dr		32,538.00
22-3-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Others Being Amount received from consultancy Charges Sujeetkumar		26 22-3-2018 7,200.00 Dr		7,200.00
	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque/DD Being Amount received from consultancy Charges Sujeet Kumar		27 22-3-2018 1,350.00 Dr		1,350.00
	Cr Canara Bank A/c No. 8418101086017 Payment Cheque Being amount paid to Dr Sujeet Kumar towards consultancy Charges		27 22-3-2018 3,100.00 Cr	3,100.00	
	Cr Canara Bank A/c No. 8418101086017 Payment Cheque Being amount paid to Dr Sujeet Kumar towards consultancy Charges		28 22-3-2018 2,000.00 Cr	2,000.00	
31-3-2018	Cr Canara Bank A/c No. 8418101086017 Payment Cheque Being Amount Paid to towards consultancy charges		29 31-3-2018 450.00 Cr	450.00	
				9,275.00	77,113.00
	Cr Closing Balance			67,838.00	77,113.00
				77,113.00	77,113.00
1-4-2018	Dr Opening Balance				67,838.00
7-4-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cash Being Amount received from Dr. Sujeet Kumar towards Consultancy Charges		1 7-4-2018 1,600.00 Dr		1,600.00
14-5-2018	Dr Canara Bank A/c No. 8418101086017 Receipt Cheque Being Amount received from Dr. Sujeet Kumar towards consultancy charges		3 14-5-2018 1,200.00 Dr		1,200.00
22-5-2018	Cr Canara Bank A/c No. 8418101086017 Payment Cheque Being Amount paid to Dr. Sujeet Kumar towards consultancy charges		10 22-5-2018 7,750.00 Cr	7,750.00	
				750.00	71,638.00

CS Scanned with CamScanner

ATTESTED



Dr. V.A. Kothiwale
 Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/121

31st January 2018

To

The Registrar

KLE Academy of Higher Education and Research

Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

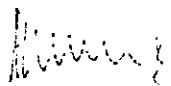
Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st Jan. 2018 to 31st Jan. 2018

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 16,000/- [Sixteen Thousand Rupees Only]

Thanking you


Dr. Sunil S. Jalalpure



Enclosure: 1. Details of Research project and amount submitted against research work at BSRC, KAHER

O/C

ATTESTED


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

Amount Received at BSRC Saving A/C against Projects / Dissertation work

[01st Jan. 2018 – 31st Jan. 2018]

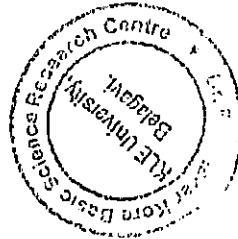
NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Anuradha Mokushi, Krishna Ins. of Medical Sciences, Karad 'MTT Assay of samples' [Amount transferred in BSRC Saving A/C. Ref. No. 800313998442]	Completed	4,000/-
2.	Ms. Preeti G. Patil, D Y Patil College, Kolhapur 'Anticancer activity of samples' [Amount submitted in BSRC saving A/C - 05042010100998]	Completed	3,000/-
3.	Mr. Dnyandev G., Sinhgad Institute, Pune 'Anticancer activity of samples' [Amount submitted in BSRC saving A/C 05042010100998]	Completed	2,500/-
4.	Dr. Sabana Shaikh, VKIDS, KAHER, Belagavi 'Antimicrobial activity of samples' [Amount submitted in BSRC saving A/C - 05042010100998]	Completed	7,000/-
Total Amount			16,000/-

Total amount submitted: 16,000/- [Sixteen Thousand Rupees Only]

Prepared By:

[Dr. Sanjay Mishra]



Checked and Verified By:

[Dr. Sunil S. Jalalpure]

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research, 102
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

H.E. Chow, V. K. Institute of Dental Sciences Campus
KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA
☎: 091-831-241-0122, E-mail: research@klemuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/ A.S.R.(B)

28th February 2018

To
The Registrar
KLE Academy of Higher Education and Research [KAHER]
Belagavi - 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at
BSRC from 1st Feb, 2018 to 28th Feb, 2018

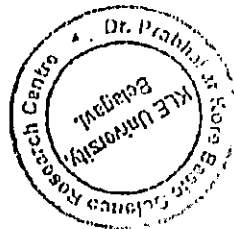
Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 7,000/- [Seven Thousand Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.



Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER

O/C

ATTESTED

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

Amount Received at BSRC Saving A/C against Projects / Dissertation work

[01st Feb. 2018 -- 28th Feb. 2018]

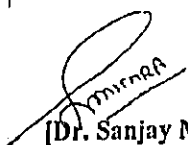
NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM - 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Asem, Dept. of Periodontics, VKIDS, KAHER, Belagavi 'Isolation of Periodontal Fibroblast and MTT Assay' [Amount transferred in BSRC Saving A/C. 05042010100998, March 2018]	Completed	4,000/-
2.	Ms. Apurva S. Snavant, Dept. of Botany, Goa University, Goa 'Anticancer activity of submitted samples' [Amount submitted in BSRC saving A/C - 05042010100998, March 2018]	Completed	3,000/-
Total Amount			7,000/-

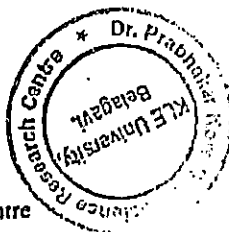
Total amount submitted: 7,000/- [Seven Thousand Rupees Only]

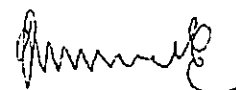
Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.





[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Cent
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KAHER, Nehru Nagar, Belagavi- 590 010. Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/152

31st March 2018

To

The Registrar

KLE Academy of Higher Education and Research [KAHER]

Belagavi – 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st March 2018 to 31st March 2018

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 26,500/- [Twenty Six Thousand and Five Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure
DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.



PRINCIPAL
KLE V.K. Institute of Dental Sciences
Nehru Nagar, BELAGAVI-590018

Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956) 106
Belagavi-590 010, Karnataka

O/K

Amount Received at BSRC Saving A/C against Projects / Dissertation work
[01st March 2018 – 31st March 2018]

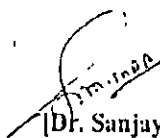
NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Professor Rabinarayan Acharya, C/O Director, I.P.G.T. & R.A, Jamnagar -361008 *Plant DNA Barcoding: [rbcl region] [Amount transferred through Mobile Banking : UPI808020751495, UPI808020922485, UPI808010423562 (21 st March 2018) and UPI808010424692 (26 th March 2018)]	Completed	19,500/-
2.	Dr. Sandeep Patil, Shivaji University, Kolhapur *Anticancer activity of submitted samples* [Amount submitted in BSRC saving A/C – 05042010100998, 31 st March 2018]	Completed	7,000/-
Total Amount			26,500/-

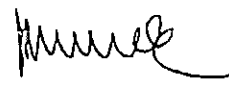
Total amount submitted: 26,500/- [Twenty Six Thousand and Five Hundred Rupees Only]

Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]





[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE (BSRC)

III Floor, V. K. Institute of Dental Sciences Campus

KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@klemiversity.edu.in; Web: www.kleprdas.org



Ref.No: BSRC/KAHER/2018/ 13

30th April 2018

To

The Registrar

KLE Academy of Higher Education and Research [KAHER]

Belagavi - 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre (BSRC), KAHER - Belagavi

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st April 2018 to 30th April 2018

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center (BSRC), KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 13,050/- (Thirteen Thousand and Fifty Rupees Only)

Thanking you

Dr. Sunil S. Jalalpure
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education And Research
Belagavi-10, Karnataka, India.



- Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER
2. Receipt from NMAC/ Fee Collection Center, No. 342, date 7/05/2018, amount 1,00,000/-

P/C

17/5/2018

ATTESTED

Dr. V.A. Kothiwale
Registrar

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

Amount Received at BSRC Saving A/C against Projects / Dissertation work

[01st April 2018 – 30th April 2018]


NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Director, I.P.G.T. & R.A, Jamnagar - 361008 'DNA Fingerprinting work for submitted sample' [Amount transferred through Mobile Banking, Transaction ID: UPI810615082598 [16 th April 2018] Transaction No.: NEFT000045482917	Completed	1,500/-
2.	Ms. Diksha Hadki, COP-BGM 'HPLC Methods development for drug' Amount transferred through COP-BGM [5,000/- Fee Collection Center, KAHER, Receipt No. 348, Dt. 7.05.2018] Amount [4,050] transferred through Mobile/NEFT Transfer: UTR-CORPH18120612754, Dt. 30.04.2018]	Completed	9,050/-
3.	Mr. Sunil Angadi, KUPG Center, Karwar 'DNA Barcoding and Training' [Amount transferred through NEFT: UA5893178 [30 th April 2018] Transaction No.: 90020007259418006	Completed	2,500/-
Total Amount			13,050/-

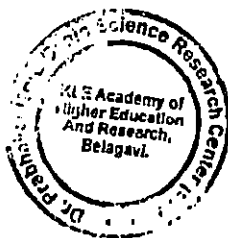
Total amount submitted: 13,050/- [Thirteen Thousand and Fifty Rs. Rupees Only]

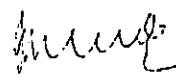
Prepared By:

Checked and Verified By:



[Dr. Sanjay Mishra]
SCIENTIST
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education And Research
Belagavi-10, Karnataka, India.





[Dr. Sunil S. Jalalpure]
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education And Research
Belagavi-10, Karnataka, India.

ATTESTED


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

Original

KLEACADEMY OF HIGHER EDUCATION
JAWAHARLAL NEHRU MEDICAL COLLEGE

JNMC CAMPUS, NEHRU NAGAR BELAGAVI
 Ph:08312471350 Fax:08312470759

R E C E I P T

No : M 348

Date : 07/05/2018

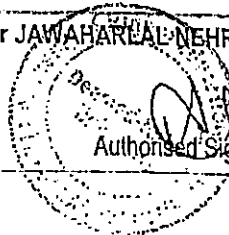
Received From : PRINCIPAL KLE COP FOR PETTY
 Class : MISCELLANEOUS FEES
 Reg. No. :

SNo	Particulars	Amount (in ₹) [In Rupees]
1	CLINICAL INVESTIGATION CHARGES	5000.00
Total :		5000.00


Rupees : Five Thousand Only

SNo	Bank	DD No.	Amount
1.	SYNDICATE BANK	407806/2.5.18	5000.00
CASH : 0.00			5000.00

For JAWAHARLAL NEHRU MEDICAL COLLEGE


 Authorised Signatory

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus
KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/25

31st May 2018

To
The Registrar
KLE Academy of Higher Education and Research [KAHER]
Belagavi – 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st May 2018 to 31st May 2018

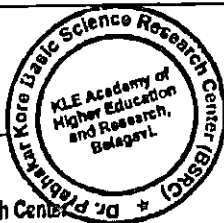
Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 6,600/- [Six thousand and Six Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka India.



- Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER
2. Receipt from JNMC-Fee Collection Center, No. M-74, date 18.05.2018, amount 100/-

11/05/18

Dr
11/05/18

ATTESTED

Dr. V.A.Kothiwale
Registrar

111
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Amount Received at BSRC Saving A/C against Projects / Dissertation work

[01st May 2018 – 31st May 2018]

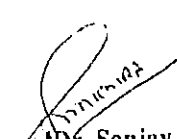
NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Ms. Piyali Debnath, COP-KAHER, BGM-10 'Antimicrobial activity of Formulations/samples' [Amount transferred through IMPS 812210972645 [2 nd May 2018]	Completed	3,000/-
2.	Ms. Aryn Desai, MSS Eng. College, BGM 'Antimicrobial activity of samples' Amount transferred through COP-BGM Submitted in BSRC saving A/C 05042010100998, Dt. 3.05.2018]	Completed	500/-
3.	Mr. Akshay Rasal, COP-KAHER, BGM-10 'Project Consumables' [Amount submitted in BSRC A/C from A/C no. 05042010128197 [15 th May 2018]	Completed	1,500/-
4.	Ms. Shristi, Patient at KLE Hospital, BGM-10 'Zn estimation by AAS method' [Amount submitted to BSRC account at Fee collection center, Receipt No. M74 on [18 th May 2018]	Completed	100/-
5.	Ms. Shital Patil, SIP-Narhe, Pune 'MTT Assay of 2 Samples' [Amount submitted to BSRC account, UPI Ref No.: 814814780376 [28 th May 2018]	Completed	1,500/-
Total Amount			6,600/-

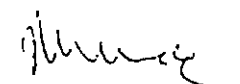
Total amount submitted: 6,600/ [Six Thousand and Six Hundred Rs. Rupees Only]

Prepared By:


Checked and Verified By:


[Dr. Sanjay Mishra]
SCIENTIST
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.




[Dr. Sunil S. Jalalpure]
DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Cent
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.

ATTESTED


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

Original

KLEACADEMY OF HIGHER EDUCATION
V.K.INSTITUTE OF DENTAL SCIENCE BGM
 JNMC CAMPUS NEHRU NAGAR BELGAUM
 Ph:08312470362 Fax:08312470640

R E C E I P T

No : M 74

Date : 18/05/2018

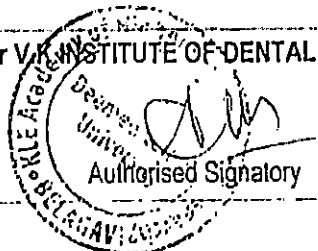
Received From : SHRISTI
 Class : MISC
 Reg. No. :

SNo	Particulars	Amount (in ' [In Rupees]
1	CLINICAL FEES	100.00
Total :		100.00

Rupees : One Hundred Only

SNo	Bank	DD No.	Amount
CASH : 100.00			

For V.K. INSTITUTE OF DENTAL SCIENCE BGM



ATTESTED

Dr. V.A.Kothiwale
Registrar

113

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus
KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/34

30th June 2018

To

The Registrar

KLE Academy of Higher Education and Research [KAHER]

Belagavi – 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st June 2018 to 30th June 2018

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 62,500/- [Sixty Two Thousand and Five Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.



Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER

2. Receipts from JNMC, KAHER-Fee Collection Center, No. M-89 [14.06.2018] and 109 [26.06.2018].

Forwarded
officer

ATTESTED

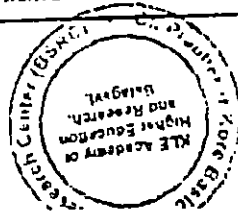
Dr. V.A. Kothiwale
Registrar

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

Amount Received at BSRC Saving A/C against Projects / Dissertation work
[01st May 2018 – 31st May 2018]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank. BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Neela M. Bhatiya, BV's COP, Kolhapur 'MTT Assay of submitted samples' [Amount transferred, IMPS 815716118765, 6 th June 2018]	Completed	2,000/-
2.	Ms. Preeti Patil, Dr. Aaysha, Dayanand Science College, Latur 'MTT Assay of submitted samples' [Amount transferred, IMPS 815919185879, 8 th June 2018]	Completed	7,000/-
3.	Mr. Laxman Vijapur, HSK COP, Bagalkot 'MTT Assay of submitted samples' [Amount transferred, IMPS 815913785493, 8 th June 2018]	Completed	2,000/-
4.	Ms. Alisha Soares, PES-COP, Goa 'MTT Assay of submitted samples' [Amount transferred, MAHB1118163335625, 12 th June 2018]	Completed	7,500/-
5.	Ms. Shreya Bhat, PES-COP, Goa 'MTT Assay of submitted samples' [Amount transferred, IMPS 816410072720, 13 th June 2018]	Completed	7,500/-
6.	Ms. Dhanashree Satpute, SIP- Narhe, Pune 'MTT Assay of submitted samples' [Amount transferred, UPI: 816412272018, 13 th June 2018]	Completed	6,000/-
7.	Ms. Aishwarya N., PES-COP, Goa 'MTT Assay of submitted samples' [Amount deposited in saving account of BSRC from Goa; 15 th June 2018]	Completed	7,500/-
8.	Ms. Rutuja Mahesh Sabane, K W College, Sangali 'In vitro hands on practice for Anticancer activity' [Amount submitted to Fee Collection Center, KAHER, Receipt no. 89, Date: 14.06.2018]	Completed	1,000/-
9.	Dr. Disha Y. Baxi, VKIDS, KAHER, Belagavi 'Comparative evaluation of Cytotoxicity and Genotoxicity of three root end repair materials using human periodontal fibroblast – an in vitro study' [Amount Transferred CBINH 18171134749, Date: 20.06.2018]	Completed	6,000/-
10.	Dr. Murtaza A. Kaderi, VKIDS, KAHER, Belagavi 'Evaluation of the effect of diode laser on bacteraemia associated with ultrasonic scaling in patients with chronic gingivitis' [Amount transferred, IMPS 817708750681, Date: 26.06.2018]	Completed	1,200/-



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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 01G, Karnataka

11.	Dr. Pooja P. Naik, VKIDS, KAHER, Belagavi 'Evaluation of bacterial profile and its antibiotic sensitivity in endodontic – periodontal lesions namely primary periodontic primary endodontic and true combined lesions- a randomized controlled trial' [Amount submitted to Fee Collection Center, KAHER, Receipt no. 109, Date: 26.06.2018]	Completed	2,800/-
12.	Mr. Nazim Chishtl, Marathwada University, Aurangabad 'Studies on QbD approach for development of Nano Drug Delivery System' [Amount transferred, IMPS 817012802099, Date: 19.06.2018]	Completed	1,000/-
13.	Dr. Shefalika Priyam, VKIDS, KAHER, Belagavi 'Comparative evaluation of three different dentifrices for their antimicrobial efficacy against specific oral microflora – An in vitro study' [Amount transferred, IMPS 7349570381, Date: 25.06.2018]	Completed	5,250/-
14.	Dr. Pankaj Miniyar, SIP- Narhe, Pune 'Anticancer activity of Imidazole derivatives' [Amount transferred, Bank of Maharashtra IB Reference No.: 181783260828, Date: 27.06.2018]	Completed	3,000/-
15.	Dr. Mallikarjun Yadawe, BLDE, Bijapur 'Anticancer activity of submitted sample' [Amount transferred, UPI 817713665280, Date: 26.06.2018]	Completed	2,000/-
16.	Ms. Safali, Rohtak University, Rohtak Antimicrobial [MIC and MBC] of submitted samples [Amount transferred, UPI 818119677661, Date: 30.06.2018]	Completed	750/-
Total Amount			62,500/-

Total amount submitted: 62,500/ [Sixty Two Thousand and Five Hundred Rs. Only]

Prepared By:



Checked and Verified By:

[Dr. Sanjay Mishra]

[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kora Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.

DEPUTY DIRECTOR
Dr. Prabhakar Kora Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-10, Karnataka, India.

ATTESTED

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

Original

KLE ACADEMY OF HIGHER EDUCATION

JNMC CAMPUS, NEHRU NAGAR BELAGAVI
Ph:08312444444 Fax:08312493777

R E C E I P T

No : M 89

Date : 14/06/2018

Received From : RUTUJA MAHESH SABANE
Class : MISCELLANEOUS FEES
Reg. No. :

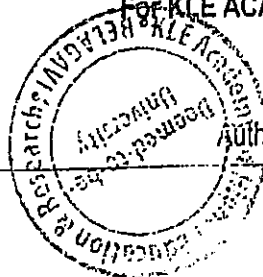
SNo	Particulars	Amount (in ₹) [In Rupees]
1	INCOME FROM BSR LAB	1000.00
Total :		1000.00

Rupees : One Thousand Only

SNo	Bank	DD No.	Amount

CASH : 1000.00

For KLE ACADEMY OF HIGHER EDUCATION



[Signature]
Authorised Signatory

ATTESTED

[Signature]
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-596 610, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KAHER/2018/56

31st July 2018

To

The Registrar

KLE Academy of Higher Education and Research [KAHER]

Belagavi – 590 010, Karnataka, INDIA

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st July 2018 to 31st July 2018

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE Academy of Higher Education and Research [KAHER], Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 2,750/- [Two Thousand and Seven Hundred and Fifty Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Center
KLE Academy of Higher Education and Research
Belagavi-590 010, Karnataka, India

Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KAHER

ATTESTED

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,¹¹⁸
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Amount Received at BSRC Saving A/C against Projects / Dissertation work
 [01st July 2018 – 31st July 2018]


NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Ms. Hardeepshikha, Rohtak University, Rohtak 'MIC and MBS of Submitted Samples' [Amount transferred, UA75424002, Cheque No.: 77595, 01.07.2018]	Completed	1,500/-
2.	Dr. Mukta A. Deshpande, VKIDS, KAHER 'Extraction and drying of 5 Plant materials ' [Amount transferred, NEFT No.: IBKL180706162142; Dated- 06.07.2018]	Completed	1,250/-
Total Amount			2,750/-

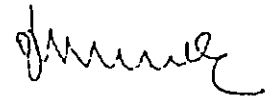
Total amount submitted: 2,750/ [Two Thousand Seven Hundred and Fifty Rs. Only]

Prepared By:


Checked and Verified By:


 [Dr. Sanjay Mishra]




 [Dr. Sunil S. Jalalpure]

ATTESTED


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

SCHEDULE 14 OTHER INCOME

11311

2018-19

(Amount in ₹..)

PARTICULARS	Year Ended		
	31.03.2019		31.03.2018
A. Income from Land & Building			
1. Rental Income		36,86,999.82	14,14,451.78
Total ₹..		36,86,999.82	14,14,451.78
B. Sale of Institute's publications			
Total ₹..			
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival; Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total ₹..			
D. Interest on Term Deposits :			
a) with scheduled Banks (Interest on FD)			
b) with Non-Scheduled Banks (FD Salary Fund)	6,65,70,823.32		3,29,51,786.54
c) with Institutions (General FD Fund)			97,411.28
d) Others	18,150.00		
	6,65,88,973.32		3,30,49,197.82
Less: Transferred to Corpus Fund A/c.	6,65,88,973.32		3,30,49,197.82
Total ₹..			
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	15,59,982.66		90,71,675.79
ii. On Auto Sweep-In/Out Savings A/c.			35,456.28
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain	2,50,47,062.50		
	2,66,07,045.16		91,07,132.07
Less: Transferred to Corpus Fund A/c.	2,66,07,045.16		91,07,132.07
Total ₹..			
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total ₹..			
G Interest on Debtors and Other Receivables			
Advance to Dover Guest House for Const'n of compound Wall			
Total ₹..			
H. Others			
1. Income from consultancy		1,18,19,127.02	1,37,18,776.19
a. Income from clinical Trials	51,52,334.76		30,36,581.30
b. Income from Research Activities	66,66,792.26		1,06,82,194.89
2. University Administrative Charges from Constituent Units (As per Sub - Schedule - 12A)		11,15,00,000.00	10,48,00,000.00
3. Tennis Court Membership Fees		86,500.00	1,40,900.00
4. Sale of application form (recruitment)			
5. Misc. receipts /Income (Sale of tender from, Waste paper, etc.)		11,17,345.53	17,23,879.72
6. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Bond			
8. Reimbursement of TA/DA & other Expenses			
9. Surplus on Exchange Transactions Less: Transferred to Corpus Fund A/c.			
		1,48,34,270.00	
		1,48,34,270.00	
10. Income from Implantology Courses			7,08,750.00
11. Income from-BSRC Bangalore		44,400.00	77,888.00
12. Income from BSRC Belagavi		1,36,247.00	2,64,450.00
13. Income from Evolve Gym Centre		52,97,420.00	63,69,700.00
14. Income from Venudhwani (CRS)		10,12,346.00	1,91,451.00
15. Invocation Song		15,000.00	13,000.00
16. Vehicle Insurance Claim			68,300.00
Total ₹..		13,10,28,385.55	12,80,60,231.91
GRAND TOTAL (A+B+C+D+E+F+G+H)		13,47,15,385.37	12,94,80,680.99

24



ATTESTED

[Signature]
Dr. V.A.Kothiwale
Registrar

120

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

KLES Smile Train Project Fund from January 2016 to Till date		
2016		
14.01.2016	5	1411000
01.05.2016	280844	1819000
16.11.2016	WT	3440000
18.01.2016	WT	980500
	Total	7650500
2017		
16.02.2017	WT	74000
17.02.2017	WT	573500
01.04.2017	HDFCN10317027419226	795500
24.04.2017	HDFCN114170279535669	200000
01.06.2017	HDFC N136170311133432	1147000
15.07.2017	HDFC N196170331658905	200000
18.07.2017	HDFC N199170332757532	925000
16.08.2017	HDFC N228170349650168	333000
16.09.2017	HDFC N269170369237056	481000
13.10.2017	HDFC N286170397843857	407000
15.12.2017	HDFC N349170432112098	481000
	TOTAL	5617000
2018		
07.02.2018	HDFC 0000240N 038180469556	758500
10.05.2018	HDFC 0000240N 130118053827466	400000
14.06.2018	HDFC 0000240N 165180583588543	481000
20.06.2018	HDFC 0000240N 171180566934920	1332000
29.06.2018	HDFC 0000240N 180180572710378	200000
18.07.2018	HDFC 0000240N 199180588264904	1480000
06.10.2018	Neft	680000
17.11.2018	Neft	500000
14.12.2018	Neft	460000
	Total	6291500
2019		
12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.06.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000
2020		
07.01.2020	Neft	620000
21.02.2020	Neft	240000
10.08.2020	Neft	1500000
10.06.2020	Neft	400000

Dr. RAJESH S. POWAR
M.S., M.Ch., D.N.B.
Professor & Head

K.L.E. SOCIETY'S Dr. Prabhakar Kore HOSPITAL & MEDICAL RESEARCH CENTRE, Department of Plastic Surgery,
Nehru Nagar, Belagavi - 590 010, Karnataka State, India. Tel.: 0831-2473866, 2551324 Fax: 0831-2473868
email : kleplasticsurgery@gmail.com Website : www.klehospital.org Belgaum-590010

ATTESTED

Dr. V.A.Kothiwala
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University) Acted by the UGC Act, 1956



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ
ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು
ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ
ನಹರುನಗರ, ಬೆಳಗಾವಿ-590 010 ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ

**MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BEL GAUM 590 010
KARNATAKA-INDIA**

Phone : 0831-2473777 (16 lines)
Fax : 0831-2470732
E-Mail : klehosp@satyam.net.in
Website : www.klehospital.org

REF/KLES/HOSP/ACCT/2020-21/7663

DATE:13/01/2021

To,

✓ The Registrar,
KLE Academy of Higher Education
& Research (KAHER)
Belagavi.

Subject: Submission of Research contribution ledger from 2015 to till date.

Respected Sir,

With reference to the above subject, we are forwarding herewith five years Research Contribution from financial year 01/04/2015 to 13/01/2021 and audited copy of Research Contribution from 01/04/2015 to 31/03/2020.

Kindly acknowledge the same.

Thanking you,

Yours faithfully


ADMINISTRATOR
Finance & Accounts

Encls:

Ledger Copy From FY 2015 to Till date

Copy Submitted for information to:
Medical Director & CEO
The Special officer with Vice Chancellor KAHER

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2016

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2015		2,37,73,853.14
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2015-16		13,28,536.00
3	Add : Interest Credited to Research Fund Bank A/c		95,948.85
4	Add : Other Receipts Credited to Research Fund Bank A/c		27,93,179.00
			2,79,91,516.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,59,71,885.00
			1,59,71,885.00
	Closing Balance		1,20,19,631.99

[Signature]
ADMINISTRATOR-FINANCE & ACCOUNTS



C:\Users\accounts.KLISHOSP\Desktop\audit working file 2015-16\Audit 2015-16\Balance Sheet 15-16 For Auditor.a1sx

ATTESTED

[Signature]
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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2017

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount In Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2016		1,20,19,431.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2016-17		7,29,344.82
3	Add : Interest Credited to Research Fund Bank A/c		42,653.18
4	Add : Other Receipts Credited to Research Fund Bank A/c		18,40,805.00
			1,46,32,234.99
5	Less : Revenue Expenses incurred out of Research Fund A/c		1,26,80,000.00
	Closing Balance		19,72,234.99




ADMINISTRATOR- FINANCE & ACCOUNTS

ATTESTED



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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2018

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		1,972,234.99
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2017-18		987,098.01
3	Add : Interest Credited to Research Fund Bank A/c		33,809.00
4	Add : Other Receipts Credited to Research Fund Bank		69,294.00
			3,042,436.00
5	Less : Revenue Expenses Incurred out of Research Fund A/c		
	Closing Balance		3,042,436.00

ADMINISTRATOR - FINANCE & ACCOUNTS



\\10.0.9.8\Accounts\AUDIT FINALISATION 17-18\Balance Sheet 17 - 18 Final.xlsx

ATTESTED

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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI



Schedules forming part of Balance Sheet as on 31-03-2019

**SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND**

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		3,042,438.18
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2018-19		718,417.38
3	Add : Interest Credited to Research Fund Bank A/c		28,164.81
4	Add : Other Receipts Credited to Research Fund Bank A/c		2,354,940.00
			6,143,958.18
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,033,549.00
	Closing Balance		5,110,409.18

ADMINISTRATOR-FINANCE & ACCOUNTS



C:\Users\accounts\KLESHG\SP\Desktop\Ankesh\Audit 18-19\Balance Sheet 18-19 schedules done final.xlsx

ATTESTED

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-596 010, Karnataka



**SUB SCHEDULE OF SCHEDULE L-2 b
RESEARCH FUND**

Sr.No.	Particulars	Amount(₹)
1	Opening Balance of Research Fund As on 1.4.2019	5,110,409.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2019-20	7,201,841.48
3	Add : Interest Credited to Research Fund Bank A/c	51,923.02
4	Add : Other Receipts Credited to Research Fund Bank A/c	3,940,329.00
	Sub total	16,304,502.68
5	Less : Revenue Expenses Incurred out of Research Fund A/c	(510,940.00)
	Closing Balance	15,793,562.68


ADMINISTRATOR- FINANCE & ACCOUNTS



ATTESTED

↓
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

Research Contribution
Ledger Account

1-Apr-2020 to 13-Jan-2021

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				1,34,63,414.86
23-4-2020	Dr (as per details)	Bk Rcpt	102/14-15		10,058.00
	Canara Bank S.B. A/c No.8	9,205.00 Dr			
	Tds on Reserch Contribution	853.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhisw	10,058.00 Cr			
	Chq.No.244996 Dt.14.01.2020 Citi Bank				
	Protocol No.20160372 Post Marketing				
	Phase 4 Study to Evaluate Safety				
	Tolerability as per Letter Dt.21.03.2020 Ref.				
	No.9251 [Dr.Rohan Bhisw]				
	Dr (as per details)	Bk Rcpt	103/14-15		68,000.00
	Canara Bank S.B. A/c No.8	61,200.00 Dr			
	Tds on Reserch Contribution	6,800.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhisw	68,000.00 Cr			
	Chq.No.438637 dt.22.02.2020 Syndicate				
	Bank Institutional over heads Protocol No.				
	CQGE031C2302 A Multi Center				
	Randomized Double blind active and Placebo				
	controlled study to investige the efficacy and				
	Safety as per ltr.dt.21.03.2020 Ref.No.9250				
29-4-2020	Cr (as per details)	Bk Pymt.	281/14-15	3,88,000.00	
	Canara Bank S.B. A/c No.8	3,51,000.00 Cr			
	TDS on Dr. Prof Fees & Consultation Fees	37,000.00 Cr			
	Agst Ref D1699C00001	3,88,000.00 Dr			
	Ch No. 027637, to 027640 paid CRC, Sub				
	Investigator, Investigator, & Archival Fees				
	Agst Received Protocol No. D1699C00001.				
	grant received from Astra Zenocca. As Ltr				
	Dt. 18.03.2020, Dr. kothiwale Sir, pan Marutl				
	PA/II AZXPP8818R & KLE Univer				
	AABTK0881E				
14-5-2020	Dr (as per details)	Bk Rcpt	196/14-15		2,13,178.00
	Syndicate Bank SB 0504210031362 RF A/c	1,91,860.00 Dr			
	Tds on Reserch Contribution	21,318.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhisw	2,13,178.00 Cr			
	NEFT Received towards Protocol No.				
	CS2514-2017-0004 Dr. Prakash Appajigol				
	From GDD Expert India Pvt Ltd Co. KLE				
	Share 213178 Less TDS deducted 21318/-				
	Net Received Rs. 191860/-				
4-6-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	331/14-15		1,00,000.00
	New Ref Dr. M.V.Jall Gemelli M Study	1,00,000.00 Cr			
	Ch No. 915792 Dt. 04.06.2020 Received				
	towards Institutional Overhead Charges of				
	sanofi for GEMELI-M Study.				

Carried Over

3,88,000.00	1,38,54,650.86
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ATTESTED

continued ...

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

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2020 to 13-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,000.00	1,38,54,650.86
16-6-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref P No. CQGE031C2302 Ch No. 457729 Dt. 29.05.2020 received from Dr. Shivakumar Patil Protocol No. CQGE031C2302 Cronic Spontaneous Urticaria (CSU) 25% Ohd Charges 47950 less tDS 4795 net rs. 43155.	Bk Rcpt 43,155.00 Dr 4,795.00 Dr 47,950.00 Cr	402/14-15		47,950.00
29-8-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Parxel International dt.29.08.2020 Being NEFT Rcvd from Parxel international clinical research UTR No -HSBCN20242038336	Bk Rcpt 27,000.00 Cr	884/14-15		27,000.00
31-8-2020	Cr (as per details) Tds on Reserch Contribution Canara Bank S.B. A/c No.8 Agst Ref Protocol No.20160372 Rohan Bhishe Being Stale chq no-244996 dt.23.04.2020 rcvd from Dr. Rohan Bhise Protocol no. 20160372 marketing phase 4 study to evaluat safety tolerability as per letter ref no -9251 dt.21.03.2020 Chq Reversed	Bk Pymt. 853.00 Cr 9,205.00 Cr 10,058.00 Cr	3264/14-15	10,058.00	
10-9-2020	Dr Canara Bank S.B. A/c No.8 New Ref P/No. EFC14828 Dr. Prasad MR Ch No. 500031 Dt. 08.07.2020 received towards reserch Contribution Protocol No. EFC14828 A randomized Double Blind, Dr. Prasad MR for Sanofi Synthelabo Ind Pvt Ltd.	Bk Rcpt 2,31,773.00 Cr	953/14-15		2,31,773.00
8-12-2020	Dr Canara Bank S.B. A/c No.8 New Ref Dr. S M Dhaded P No. SH600003 Study Ch No. 501585 Dt. 02.12.2020 Received from Dr. S M Dhaded Principal Investigator Protocol No. SH600003 Study total budget of trail was 824400/-.	Bk Rcpt 2,06,100.00 Cr	1512/14-15		2,06,100.00
29-12-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Protocol LUF-44-001 Being NEFT dt Dt.05.01.2021 HDFC Bank of Rs.33,908.00 Study Protocol No.LUF-44 -001 25% Intutional Overhead of Protocol Safety and Efficacy of Lipiodol Ultra Fluid in Association with Surgical Glues During Vascular Embolization as per Letter Dt.16. 12.2	Bk Rcpt 33,908.00 Cr	1642/14-15		33,908.00
4-1-2021	Dr (as per details) IGST @ 18% Syndicate Bank-SB 05042010031362 RF A/c T D S at Source (Companies) New Ref Bill No. 1 dt 10.01.2020 Being Bill Sent to SIRO Cilpharm Pvt Ltd Bill No 1 60000+IGST, Bill No. 2 100000 + IGST 18% Prinicipal Investigator Dr. Naveen Mullmani. IP Storage Charge & Study Advance.	Bk Rcpt 28,800.00 Cr 1,76,800.00 Dr 12,000.00 Dr 60,000.00 Cr	1690/14-15		1,60,000.00
	Carried Over			3,98,058.00	1,45,61,381.86

ATTESTED

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-589 610, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2020 to 13-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,98,058.00	1,45,61,381.86
Cr	Closing Balance			3,98,058.00	1,45,61,381.86
				<u>1,41,63,323.86</u>	<u>1,45,61,381.86</u>
				<u>1,45,61,381.86</u>	<u>1,45,61,381.86</u>

ATTESTED

(Signature)

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				62,09,650.36
9-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	314/14-15		1,21,500.00
	New Ref Dr. Prasad MR P No. EFCI4828	1,21,500.00 Cr			
	Ch No. 012611 Dt. 13.03.2019 received towards institutional head charges Dr. Prasad M R. Protocol No. EFCI4828 as per Ltr dt. 23.03.2019.				
23-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	414/14-15		31,185.00
	New Ref Prt No. CAMG334A2302	31,185.00 Cr			
	Ch No. 035303 Dt. 23.4.19 received from Dr. Saroja A O towards institutional Over head Charges Protocol No. CAMG334A2302 A 12 week double blind randomized multi colour AMG 334.				
31-5-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	483/14-15		1,03,046.00
	New Ref Tdap Overhead	1,03,046.00 Cr			
	Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838599330 Dt. 31.05.2019.				
	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	484/14-15		33,750.00
	New Ref Gaslica Overhead	33,750.00 Cr			
	Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838608647 Dt. 31.05.2019.				
13-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	578/14-15		16,500.00
	New Ref 916422142461	16,500.00 Cr			
	Received IMPS CMS CLINICAL RESEARCH 9240000-9668330090 OOPD OVER HEAD NET 05042010031362ME				
25-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	691/14-15		92,000.00
	New Ref IMPS917201154595	92,000.00 Cr			
	Received IMPS 9172011554596 DTD 21.6.19.				
18-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	949/14-15		63,090.00
	New Ref Prot No. CAMG334A2302	63,090.00 Cr			
	Ch No. 000725 Dt. 30.05.2019 Received from Dr. Saroja A O Principal Investigator Protocol No. CAMG334A2302 Title A 12 week double blind, AMG 334 (EMP Power). as per Ltr Dt. 03.06.2019.				
31-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	1083/14-15		67,526.50
	New Ref EFCI4875 Dr. Prasad MR	67,526.50 Cr			
	Ch No. 013336 Dt. 17.07.2019 IEC 25% over head Charges Protocol No. EFCI4875 Principal Inv. Dr. Prasad M R.				
	Carried Over				67,38,247.86

ATTESTED

continued ...

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Dr. V.A.Kothiwale
Registrar

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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital &MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,38,247.86
3-8-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SHP640-301 10,958.00 Cr Hospital Overhead Charges Rcvd From Dr. Smitha K.S- SHP640-301 UTR No -AXIC192155039140 dt.03.08.2019		1116/14-15		10,958.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 39142 68,119.00 Cr Hospital Overhead Charges Rcvd From Dr. V.P.Gokak UTR No-AXIC192155039142 dt. 03.08.2019		1117/14-15		68,119.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 001295 6,30,374.00 Cr Hospital Overhead Charges Rcvd From Dr. Vikrant Ghatnatti - Innsutlional Overhead UTR No-SCBLR22019080600001295 dt.03. 08.2019		1118/14-15		6,30,374.00
4-9-2019	Dr (as per details) Canara Bank S.B. A/c No.8 27,225.00 Dr Tds on Reserch Contribution 3,025.00 Dr New Ref Dr.Saroja A O Ptc No. CAMG334A2302 30,250.00 Cr Ch No. 035332 dt. 2.8.19 received agst Hospital Over Head charges Dr. saroja A O Prtc No. CAMG334A2302 as per Ltr Dt. 10. 08.2019.	Bk Rcpt	1345/14-15		30,250.00
25-10-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref K-877-302 12,884.00 Cr Being NEFT Rcvd From Kowa Study Dr. V A Kothiwale - GDD Experts India Pvt Ltd UTR No-AXIC192983675635 dt.25.10.2019		1754/14-15		12,884.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref AXIC19298367 34,598.00 Cr Being NEFT Rcvd From Hepa Dr. N S Manshetti - GDD Experts India Pvt Ltd UTR No-AXIC192983675638 dt.25.10.2019		1755/14-15		34,598.00
8-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Hepa-A 1,35,000.00 Cr Being NEFT Rcvd From GDD Experts Hep-a Dr. N S Manshetti UTR No -AXIC193128512438 dt.08.11.2019		1877/14-15		1,35,000.00
9-11-2019	Dr (as per details) Canara Bank S.B. A/c No.8 1,38,510.00 Dr Tds on Reserch Contribution 12,825.00 Dr New Ref Dr.Prasad MR EFC1482 1,51,335.00 Cr Ch No. 013568 dt. 27.08.19 received from Sanofi Synthelabo (Ind) Pvt Ltd agst Hospital Over Head charges Dr. Prasad M R Prtc No. EFC1482 as per Ltr Dt. 30.10.2019.	Bk Rcpt	1881/14-15		1,51,335.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SII Tdap 1,25,704.00 Cr Being NEFT Rcvd From SII Tdap CMS Clinical Research UTR No-931312115580 dt.09.11.2019		1882/14-15		1,25,704.00

Carried Over

ATTESTED

79,37,469.86

Dr. V.A.Kothiwale
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Belagavi-590 610, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,37,469.86
9-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref PCV-10 Valent 36,000.00 Cr Being NEFT Rcvd From PCV-10 Valent , CMS Clinical Research UTR No -931500165565 dt.11.11.2019		1883/14-15		36,000.00
11-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Rota Vac 90,000.00 Cr Being IMPS Rcvd From Rora vac 5cm Dr. N S Manshetti UTR No-931500159755 dt.11. 11.2019		1895/14-15		90,000.00
25-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref MR Vaxin 39,675.00 Cr Being NEFT Rcvd From GDD Experts India Pvt Ltd MR Vaxin DR. N S Manshetti (BECT048) UTR No-AXIC193293037128 dt. 25.11.2019		2019/14-15		39,675.00
9-12-2019	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr. Prasad M. R. 2,93,525.00 Cr Ch No. 013897 Dt. 25.10.2019 Dr. Prasad M R Prt No. EFC14828 Institutional Over Head Fees Net Rs. 268650/- TDS 24875/-, tot Rs. 293525/- Co Name Sanofi-Synthelabo(India) Pvt Ltd.	Bk Rcpt	2141/14-15	2,68,650.00 Dr 24,875.00 Dr	2,93,525.00
20-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Mahesh Kumar V K 100.00 Cr Being IMPS Rcvd From Dr. Mahesh Kumar V K 900 2000-9945014996 dt.20.12.2019		2263/14-15		100.00
24-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Medical Director dt.24.12.19 1,72,546.00 Cr Being NEFT dt.24.12.2019 Rcvd from Medical Director -Ch UTR No -P19122486818105		2305/14-15		1,72,546.00
2-1-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 17-VIN-0855 24,000.00 Cr Being IMPS dt.02.01.2020 Rcvd From Mahesh Kumar V K :900 2000-9945014996 (17-VIN-0855)		2367/14-15		24,000.00
9-1-2020	Dr Canara Bank S.B. A/c No.8 New Ref Prio No. CT/PAC/1701 1,37,800.00 Cr Ch No. 630558 Dt. 20.12.2019 received towards Protocal No. CT/PAC/1701 25% IOC for Albumin Bound) as per Ltr Dt. 20.12. 2019.	Bk Rcpt	2417/14-15		1,37,800.00
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Protocal No. EFC14875 MR Prasad 7,000.00 Cr Ch No. 014037 Dt. 20.11.2019 received towards Protocal No. EFC14875 Principal Investlgator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019.	Bk Rcpt	2561/14-15	75,600.00 Dr 7,000.00 Dr	82,600.00
	Carried Over				88,13,715.86

ATTESTED

continued ...

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
 Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,13,715.86
30-1-2020	Dr (as per details)	Bk Rcpt	2562/14-15		1,15,345.00
	Canara Bank S.B. A/c No.8	1,05,570.00 Dr			
	Tds on Reserch Contribution	9,775.00 Dr			
	New Ref Protocol No. EFC14828 Prasad MR	1,15,345.00 Cr			
	Ch No. 014212 Dt. 18.12.2019 received towards Protocol No. EFC14828 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019. co Name Sanofi Synthelabo(Ind) Pvt Ltd.				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	2563/14-15		1,08,000.00
	New Ref Protocol No. BACE CT003 Dr. Richard Saldana	1,08,000.00 Cr			
	Ch No. 000835 Dt. 30.12.2019 received towards Protocol No. BACE CT003 Principal Investigator Dr. Richard Saldana hospital over head charges. as per ltr dt. 11.1.2020. co Name Phoenix Cardiac Device Pvt Ltd.				
15-2-2020	Dr (as per details)	Bk Rcpt	2708/14-15		1,60,000.00
	Canara Bank S.B. A/c No.8	1,44,000.00 Dr			
	Tds on Reserch Contribution	16,000.00 Dr			
	New Ref Dr. Archan Uppin	1,60,000.00 Cr			
	Ch No. 185942 Dt. 27.01.2020 25% institutiona charges Sub. KLE 06 to KLE 013 Dr. Archana Uppin (Ardent Clinical Reserch Services.)				
18-2-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	2738/14-15		4,67,640.00
	New Ref D1699C00001	4,67,640.00 Cr			
	Being RTGS dt.18.02.2020 Rcvd From Dr. Kotiwall Sir, D1699C00001 UTR No -HSBCR22020021809278310				
2-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	2823/14-15		1,45,125.00
	New Ref Mylon 14020	1,45,125.00 Cr			
	Being IMPS dt.02.03.2020 Rcvd From Mahesh Kumar V K, (Mylon , Protocall No -14020) UTR No-006221862782				
7-3-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	2867/14-15		3,08,145.00
	New Ref Pkt No. 20150238 Dr. Ritesh Vernekar	3,08,145.00 Cr			
	CH No. 174249 Dt. 05.03.2020 25% IOH fees Protocol No. 20150238 Prncipal Investigator Dr. Ritesh Vernekar (AMG 416)				
25-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	3038/14-15		7,500.00
	New Ref Dr. Shama A Belled dt.22.02.2020	7,500.00 Cr			
	Being NEFT dt.22.02.2020 rcvd from Dr. Shama Belled (Mediste Pharmacon Research Protocol No-) UTR No-N 053200376201535				
26-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	3045/14-15		34,257.00
	New Ref GDD Experts dt.24.02.2020	34,257.00 Cr			
	Being NEFT dt.24.02.2020 rcvd from Dr... (GDD Experts india pvt Ltd Protocol No-....) UTR No-AXIC200555701987				

Carried Over

ATTESTED

1,01,59,727.86

Dr. V.A. Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
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 Belagavi-590 010, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,59,727.86
30-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref EFC14828 dt.04.03.20 Being NEFT dt.04.03.2020 rcvd from Dr. Prasad M R (Sanofi healthcare india pvt ltd Protocall No-EFC14828) UTR No -CASU20063381667		3087/14-15	2,06,055.00 Cr	2,06,055.00
31-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref LPS14914 dt.31.03.2020 Being NEFT dt.31.03.2020 rcvd from Dr. Mahantesh Patil (GDD Experts India Pvt Ltd Protocall No-LPS14914) UTR No -AXIC200918769927		3115/14-15	15,77,250.00 Cr	15,77,250.00
	Dr (as per details) T D S at Source (Companies) Tds on Reserch Contribution Credit Institutional 2019-20 New Ref 11,11,111.11 11,11,111.11 Cr Being TDS on credit companies and Research units booked as per 26 AS, as per Asst.Administrator F & A.	Journal	6725/14-15	1,35,28,172.00 Dr 15,20,382.00 Dr 1,35,28,172.00 Cr	15,20,382.00
Cr	Closing Balance				1,34,63,414.86
				1,34,63,414.86	
				1,34,63,414.86	1,34,63,414.86

ATTESTED

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Dr. V.A.Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
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 Belagavi-590 010,Karnataka 15

**Research Contribution
Ledger Account**

1-Apr-2018 to 31-Mar-2019

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				54,93,617.36
10-5-2018	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	353/14-15		90,720.00
	New Ref Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Ch No. 468649 Dt. 08.05.2018 received from Principal Investigator Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Site No. 09	11,121.10 Cr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	354/14-15		30,549.00
	New Ref Dr. Jyothi Hatiholi Protocol No. RLS/RES/2016/01 Ch No. 539388 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hatiholi Protocol No. RLS/RES/2016/01 Site No. 6802.	30,549.00 Cr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	355/14-15		15,876.00
	New Ref Dr. Jyothi Hatiholi Protocol No. RLS/RES/2016/01 Ch No. 539395 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hatiholi Protocol No. RLS/RES/2016/01 Site No. 6802.	15,876.00 Cr			
1-6-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	562/14-15		76,043.00
	New Ref Dr. M.V.Jali Protocol No. BIAsp 4343 A Ch No. 915771 Dt. 21.05.2018 Can Bk. received from Dr. M V Jali 20% Institutional Overhead amount, Ref Protocol NN BIAsp -4343 A multi center prospective, as per ltr dt. 21.05.2018.	76,043.00 Cr			
19-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1026/14-15		5,400.00
	New Ref Dr. M.S.Karishetti (Khanpet) Ch No. 034532 Dt. 14.06.2018, 20% Institutional OH Charges Protocol No. LRP /LNP1892/2016/007, A Randomized, Double Blind, Placebo Controlled,	5,400.00 Cr			
27-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1092/14-15		45,679.00
	New Ref Dr. M.V.Jali Protocol No. NN BIAsp 4343 A Ch No. 915774 Dt. 24.7.18 20% Institutional Overhead Fees Ref Protocol NN BIAsp 4343 AMulticenter Prospective, as per Ltr-Dt. 27. 7.18 Dr. M V Jali Principal Investigator.	45,679.00 Cr			
6-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1941/14-15		51,840.00
	New Ref Dr. Archana Uppin (APUC/CT/127001) CH No. 010992 dt. 23.10.2018 Received from Dr. Archana Uppin Protocol No. aLP /CT/127001 (IOC 20% Rs. 51840) (Invoice Rs. 400000) as per Ltr Dt. 25.10.2018.	51,840.00 Cr			
	Carried Over				58,09,724.36

continued ...

ATTESTED

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-596 010, Karnataka

KLES Dr. Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,09,724.36
28-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. LRP/LNP3794/2016006 12,000.00 Cr Ch No. 035262 Dt. 03.11.2018 Institutional Charges 20% Protocol No. LRP/LNP 3794 / 2016/006, Dr. Mahesh Kalloli Principal Investigator. as per Ltr Dt. 12.10.2018.		2085/14-15		12,000.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. HCR/III/BISAR/03/2017 18,800.00 Cr Ch No. 121872 Dt. 10.10.2018 Institutional Charges 20% Protocol No. HCR/III/BISAR /03/2017, Dr. bhagyashree patil Principal Investigator. as per Ltr Dt. 03.11.2018.		2086/14-15		18,800.00
3-1-2019	Cr Canara Bank S.B. A/c No.8 Bk Pymt. Agst Ref P No. HCR/III/BISAR/03/2017 30,549.00 Cr Chq. No. 295259 Paid to [The President K.L. E.S. Dr. Prabhakar Kore Hospital] towards Wrongly Debited to SB-08 Its of President A/c Now Refund		7486/14-15	30,549.00	
13-2-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 038-16 19,575.00 Cr Chq No. 630553 dt 08-02-2019 rcvd from Protocol No. 038-16 Dr Mahesh Kaloli Hydrochloride Liposome Injection dt 13-02-2019		2773/14-15		19,575.00
12-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. CR050-14 40,000.00 Cr Ch No. 339018 Dt. 01.03.2019 received from Dr. Rohan Bhise Protocol No. CR050 -14, 30% Hospital Share studay of Imatinib Mesylate Tablet 400mg.		3030/14-15		40,000.00
	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 339020 72,000.00 Cr Ch No. 339020 Dt. 02.03.2019 received from Dr. Rohan Bhise Protocol No. CLR_16_13. 30% Hospital Share studay of Paclitaxel Injection Concentrate for Nano Dispersion(PICN)		3031/14-15		72,000.00
28-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Protocol No. CT/DOX/1602 2,68,100.00 Cr Ch No. 630555 Dt. 22.03.2019 received from Dr. Mahesh Kalloli Protocol No. CT /DOX/1602 study of Doxorubicin Hydrochloride liposomol 20mg. ref ltr dt. 23.03.2019.		3207/14-15		2,68,100.00
	Cr Closing Balance			30,549.00 62,09,650.36 62,40,199.36	62,40,199.36 62,40,199.36

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Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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 Bolagavi-596 010, Karnataka

**Research Contribution
Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	Dr Opening Balance				54,24,323.36
18-5-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch no. 702065 Dt. 21.04.2017 received from Dr. Dr. Veerappa Kothiwale Principal Investigator AMGEN Ref. Randomized Double Blind Parallel Group study (Protocol No. 20110118 Site No. 30031 Ltr Dt, 13.05. 2017</i>		381/14-15		1,214.00
14-6-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 015913 Received from Prof R B Uppin Principal Investigator QREC Clinic Research 959 Evaluation of safty Tolerability of A Combination Therapy. As per Ltr Dt. 13. 06.2017</i>		580/14-15		26,460.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 632184 Received from Dr. Mahesh Kalloli Principal Investigator 15 VIN 284 a randomized multi center Center Open lable two treatement etc. As per Ltr Dt. 10.06. 2017</i>		581/14-15		29,120.00
5-8-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 846108 Dt. 01.08.2017 Protocol No. CRL121526 Dr. Rohan Bhise "a Randomized Open Lable Two period two treatment Two Sequence single dose, ..) as per Ltr Dt. 01.08.2017.</i>		1127/14-15		12,500.00
	Cr Closing Balance				54,93,617.36
				54,93,617.36	
				54,93,617.36	54,93,617.36

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Research Contribution
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				35,83,518.36
10-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Feb-16 79,892.00 Cr Chq.No.219522 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for February-16 Ltr.Dt.06.05.2016		231/14-15		79,892.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude March-16 1,11,696.00 Cr Chq.No.219523 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for March-16 Ltr.Dt.06.05.2016		232/14-15		1,11,696.00
25-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rajesh S. Powar 14,700.00 Cr Chq.No.284653 Dt.21.05.2016 Canara Bank Received from Dr.Rajesh S. Powar for Comparative Efficacy,Safety and Tolerability of Silver sulfadiazine Cream and Silver Study.No.R2012003 as per Letter Dt.19.05. 2016 R.No.12570 Dt.25.05.2016		334/14-15		14,700.00
11-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude April-2016 88,808.00 Cr Chq.No.039522 Dt.10.06.2016 Canara Bank Rs.88,808.00 Received from G.S. Gaude Prof. HOD Dept.Pulmonary Medicine JNMC towards submitting the 30% of Hospital Share from Respiratory and Sleep Science Centre for April-2016 Ltr.Dt.07.06.2016		458/14-15		88,808.00
21-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A.Kothiwale 80,942.00 Cr Chq.No.985013 Dt.10.06.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal inve AMGEN towards Submission of 20110118-9th Payment for site # 30031 as per Protocol No.20110118 Site No.30031 as per R.No.12626 Dt.20.06.2016		542/14-15		80,942.00
24-7-2016	Dr Canara Bank S.B. A/c No.8 New Ref Dr.G.S.Gaude May-2016 1,01,854.00 Cr Chq.No.039531 Dt.13.07.2016 Canara Bank Received from Dr.G.S.Gaude for Submitting 30% of Hospital share from our KLES Respiratory and Sleep Science Centre	Bk Rcpt	759/14-15		1,01,854.00
	Carried Over				40,61,410.36

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KLES Dr. Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,61,410.36
18-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Mahesh Kumar Veeranna Kalloli 10,164.00 Cr Chq.No.036801 Dt.16.08.2016 Canara Bank Received from Dr. Mahesh Kumar Veeranna Kalloli Principal Investigator towards A randomized open label, multi centric, two period as per Protocol Number ACTA/PAC /2013 Letter Dt.11.08.2016		932/14-15		10,164.00
29-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. V.A. Kothiwale Ltr. dt.27.08.16 73,904.00 Cr Chq.No.159098 Dt.22.08.2016 Citi Bank Received from Dr. V.A. Kothiwale Principal Investigator Amgen towards Submission of 20110118-10th Payment for site # 30031 Protocol No.20110118 as per Letter Dt.27. 08.2016		1144/14-15		73,904.00
23-9-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. N.M. Patil Principal 41,200.00 Cr Chq.No.745604 Dt.09.09.2016 Syndicate Bank Received from Dr. N.M. Patil towards Overhead Charges 20% MD & CEO Ref. Project # CRL 121429 A Randomized, open -Label, Two Period, Two Treatment, Sequence as per Ltr. Dt.09.09.2016		1290/14-15		41,200.00
3-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. G.S. Gaude June-2016 96,988.00 Cr Chq.No.039550 Dt.03.10.2016 Canara Bank Received from Dr. G.S. Gaude Dept. of Pulmonary Medicine J.N. Medical College. Bgm. for Submitting of 30% of Hospital share from KLES Respiratory and Sleep Science Centre as per Letter Dt.03.10.2016		1393/14-15		96,988.00
15-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. G.S. Gaude July-2016 76,222.00 Cr Chq.No.039551 Dt.03.10.2016 Canara Bank Received from Dr. G.S. Gaude Prof. & Head towards submitting 30% of Hospital Share for July-2016 from our KLE's Respiratory and Sleep Science Centre as per Letter Dt. 14.10.2016		1465/14-15		76,222.00
16-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prof. Fees April-16 Unit Pts 99,205.00 Cr Chq.No.151914 Dt.03.10.2016 Canara Bank of MD & CE KLES Dr. PKH & MRC towards Professional Fees for the Month of April -2016 Unit Patients		1467/14-15		99,205.00
1-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Rohan Bhise Ltr. dt.26.10.16 12,000.00 Cr Chq.No.152649 Dt.25.10.2016 Canara Bank from Dr. Rohan Bhise for Site ID: E as per Protocol No.15-VIN-258 as per Letter Dt.26. 10.2016		1573/14-15		12,000.00
	Carried Over				44,71,093.36

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Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17
Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,71,093.36
17-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref GDD Experts India Pvt.Ltd., 88,200.00 Cr Chq.No.465195 Dt.06.10.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., [Dr.Sanjay Porwal] Principal Investigator towards Submission of Overhed Charges 20% Ref.No.Protocol No. EFC11570 as per Letter Dt.08.11.2016		1687/14-15		88,200.00
22-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Aug-2016 1,16,825.00 Cr Chq.No.039559 Dt.21.11.2016 Canara Bank from Dr.G.S.Gaude Prof. & Head Dept. of Pulmonary Medicine towards Submitting 30 % of Hospital Share for the Month of August - 2016 as per Letter Dt.21.11.2016		1735/14-15		1,16,825.00
9-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.09.12.2016 1,35,555.00 Cr Chq.No.377180 Dt.02.12.2016 Citi Bank Dr. V.A. Kothiwale Submission of 20110118-11th payment for site # 30031 Protocol Number: 20110118 Site No.30031 as per Letter Dt. 09.12.2016		1889/14-15		1,35,555.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal dt.07.12.2016 16,718.00 Cr Chq.No.499830 Dt.26.11.2016 Axis Bank Ltd., for God Experts India Pvt.Ltd., Dr. Sanjay Porwal Submission of Overhed Charges 20% A Randomized, Double-Blind, Placebo-Controlled, Parallel Group as per Letter Dt.07.12.2016		1890/14-15		16,718.00
23-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref S.M. Dhaded Shantha Biotechnics 1,21,383.00 Cr Chq.No.000800 Dt.15.12.2016 JPMorgan Chase Bank N.A. from Shantha Biotechnics Private Limited Dr.S.M. Dhaded Principal J. N.M.C towards Payment of Last and the thlrd Institutional Grant for SH505 Study as per Letter Dt.22.12.2016		2001/14-15		1,21,383.00
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.10.02.2017 1,260.00 Cr Chq.No.470158 Citi Bank Dt.27.01.2017 from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Submission of 20110118 -12 th Payment for Site # 30031 Site No. 30031 as per Letter Dt.10.02.2017		2588/14-15		1,260.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jayaprakash Appajigol 1,77,309.00 Cr Ch No. 370673 Dt. 17.02.2017 received from Jayaprakash Appajigol Protocol No. 3 -001 A Randomized, Double Blind, Placebo -contrlled, Phase 3 studay. Ltr Dt. 17.02. 2017.		2589/14-15		1,77,309.00
	Carried Over				51,28,343.36

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Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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 Belagavi-596 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,28,343.36
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Jayaprakash Shivalingappa Appajigol Chq.No.370672 State Bank of India from Jayaprakash Shivalingappa Appajigol Ref. Protocol No.3-001 A Randomized, Double -blind, Place-Controlled, Phase-3 Study to assess the sasfety and Efficacy of ART-123 as per Letter Dt.17.02.2017		2590/14-15	1,83,087.00	
31-3-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal Ltr Dt. 21.03.2017 Ch no. 499915 Dt. 15.03.2017 received from Dr. Sanjay Porwal Principal Investigator EFC11570 Ref. Randomized Double Blind Placebo Controlled, Parallel-Group study to evaluate the efect. Ltr Dt, 21.03.2016		2922/14-15		21,849.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Veerappa Kotiwale Ltr Dt. 15.03.2017 Ch no. 499914 Dt. 15.03.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator EFC13889 Ref. Randomized Double Blind Parallel Group study (SAR236553/REGN727). Ltr Dt, 21.03.2016		2923/14-15	91,044.00	
Cr	Closing Balance				54,24,323.36
				54,24,323.36	54,24,323.36
				54,24,323.36	54,24,323.36

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Dr. V.A.Kothiwale
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 Belagavi-590 010,Karnataka

Research Contribution Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				7,90,339.36
29-4-2015	Cr Miscellaneous Receipts	Journal	311/14-15	2,37,852.00	
	All Wards 2,37,852.00 Cr				
	New Ref Dr.V.A.Kotiwale Protocol No.20110118 2,37,852.00 Dr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank				
	Received from Dr.V.A. Kotiwale Principal				
	Investigator AMGEN for 20110118-3rd				
	Payment for site # 30031 Protocol No.				
	20110118 Site No.30031 as per Letter Dt.				
	28.04.2015 R.No.9905 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	209/14-15		2,37,852.00
	Agst Ref Dr.V.A.Kotiwale Protocol No.20110118 2,37,852.00 Cr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank				
	Received from Dr.V.A. Kotiwale Principal				
	Investigator AMGEN for 20110118-3rd				
	Payment for site # 30031 Protocol No.				
	20110118 Site No.30031 as per Letter Dt.				
	28.04.2015 R.No.9905 Dt.29.04.2015				
	Cr Miscellaneous Receipts	Journal	312/14-15	1,37,045.00	
	New Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Dr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank				
	Received from Dr.V.A. Kotiwale Principal				
	Investigator AMGEN for 20110118-3rd				
	Payment for site # 30031 Protocol No.				
	20110118 Site No.30031 as per Letter Dt.				
	28.04.2015 R.No.9906 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	210/14-15		1,37,045.00
	Agst Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Cr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank				
	Received from Dr.V.A. Kotiwale Principal				
	Investigator AMGEN for 20110118-3rd				
	Payment for site # 30031 Protocol No.				
	20110118 Site No.30031 as per Letter Dt.				
	28.04.2015 R.No.9906 Dt.29.04.2015				
30-4-2015	Cr Miscellaneous Receipts	Journal	328/14-15	81,450.00	
	New Ref Dr.S.M.Dhaded H10 Dt.28.04.2015 81,450.00 Dr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan				
	for Payment of Institutional Share for				
	Rotavirus study extra 30 Subject as per				
	Letter Dt.28.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	218/14-15		81,450.00
	Agst Ref Dr.S.M.Dhaded H10 Dt.28.04.2015 81,450.00 Cr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan				
	for Payment of Institutional Share for				
	Rotavirus study extra 30 Subject as per				
	Letter Dt.28.04.2015				
	Carried Over			4,56,347.00	12,46,686.36

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Dr. V.A.Kotiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 619,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC


Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,347.00	12,46,686.36
13-5-2015	Cr Miscellaneous Receipts	Journal	640/14-15	1,00,000.00	
	New Ref Dr.Jayprakash Appajigol No.3491 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol Principal Investigator towards overhead Charges 20% for Severe Sepsis study Protocol No.[3-001] as per Letter Dt.12.05.2015 R.No.9934 Dt. 12.05.2015	1,00,000.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	311/14-15		1,00,000.00
	Agst Ref Dr.Jayprakash Appajigol No.3491 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol towards overhead Charges 20% for Severe Sepsis study Protocol No.3-001 letter Dt.12.05.2015 as per R.No.9934 Dt.12.05.2015	1,00,000.00 Cr			
11-7-2015	Cr Miscellaneous Receipts	Journal	1516/14-15	84,451.00	
	New Ref Dr.V.A.Kothiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kothiwale	11,151.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	779/14-15		84,451.00
	Agst Ref Dr.V.A.Kothiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kothiwale	11,151.00 Cr			
22-7-2015	Cr (as per details)	Journal	1599/14-15	76,200.00	
	Miscellaneous Receipts	32,400.00 Cr			
	Miscellaneous Receipts	43,800.00 Cr			
	New Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank of Dr.Shivkumar K. Patil Rs.32400.00,Dr. Madhav Prabhu Rs.43800.00 towards Submission of Overhead Charges 20% in favor of MD & CE as per Letter Dt.14.07. 2015	32,400.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	869/14-15		68,580.00
	Agst Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	32,400.00 Cr			
	Agst Ref Dr.Madhav Prabhu R.No.2013006 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	35,180.00 Cr			
1-8-2015	Dr Miscellaneous Receipts	Journal	1815/14-15		7,16,998.00
	On Account	7,16,998.00 Cr			
	Wrong entry passed crediting miscellaneous receipts instead of research contribution rectified				

Carried Over

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 Dr. V.A. Kothiwale
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7,16,998.00 22,16,715.36

 KLE Academy of Higher Education and Research,
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 Dattagavi-596 016, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC

Search Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	22,16,715.36
8-9-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.V.A.Kothiwale No.20110118 Chq.No.258780 Dt.20.08.2015 Citi Bank N. A. of Dr.V.A. Kothiwale for Submission of 20110118 6th Payment for site # 30031 as per Letter Dt.09.09.2015	Bk Rcpt	1260/14-15	68,298.00 Cr	68,298.00
3-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale June-15 Chq.No.158426 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% hospital Share from Diagnostic Facilities as per Letter Dt.07.08.2015 for the Month of June-2015 as per R.No.10242 Dt. 03.10.2015	Bk Rcpt	1465/14-15	22,710.00 Cr	22,710.00
	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale July-15 Chq.No.158427 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% of Hospital Share from Diagnostic Laboratories as per Letter Dt.07.08.2015 for the Month of July-2015 as per R.No.10243 Dt.03.10.2015	Bk Rcpt	1466/14-15	30,495.00 Cr	30,495.00
9-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Cheque/DD 559710 5-10-2015 New Ref Dr.S.M.Dhaded Ltr.No.10.2015 Chq.No.559710 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Second Institutional Grant for 104 Subjects as per Letter Dt.08. 10.2015	Bk Rcpt	1524/14-15	1,23,039.00 Dr 1,23,039.00 Cr	1,23,039.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M.Dhaded Ltr.No.10.15 Chq.No.559711 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Institutional Grant for addendum for 56 Subjects as per Letter Dt. 08.10.2015	Bk Rcpt	1525/14-15	1,54,244.00 Cr	1,54,244.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M.Dhaded for 104 Subjects Chq.No.559709 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of First Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015	Bk Rcpt	1526/14-15	1,23,039.00 Cr	1,23,039.00
10-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Jayprakash S. Appajigol Chq.No.370657 Dt.08.10.2015 State Bank of India from Jayaprakash Shivalingappa Appajigol towards Protocol No.3-001 A Randomized Double-blind, Placebo -controlled Phase-3 Overhead Charges 20% to assess the safety and efficacy of ART-123 Misc.R.No.10253	Bk Rcpt	1532/14-15	1,56,078.00 Cr	1,56,078.00
	Carried Over			7,16,998.00	28,94,618.36

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ATTESTED

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Dr. V.A.Kothiwale
RegistrarKLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act,1956)
Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	28,94,618.36
27-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jyoti Hattiholl 19,950.00 Cr Chq.No.165153 Dt.07.10.2015 Canara Bank Paid as Difference amount of 30% Share of Total Income for the Month of June & July -2015 from respiratory Sleep Study Centre as per Letter Dt.10.10.2015 Dr.Jyoti Hattiholl		1642/14-15		19,950.00
18-11-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Lib.Dt.18.11.15 64,211.00 Cr Chq.No.166703 Dt.12.11.2015 Canara Bank Received from Dr.Vinay Mahishale towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.13.11.2015 [Dept. of Pulmonary Medicine]		1819/14-15		64,211.00
14-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Lib.Dt.14.12.2015 76,860.00 Cr Chq.No.497658 Dt.04.12.2015 Citi Bank towards Submission of 20110118 5th Payment for Site # 30031 Protocol Number 20110118 Site No.30031 Letter Dt.14.12. 2015 R.No.10442 Dt.14.12.2015		2049/14-15		76,860.00
24-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Lib.Dt.24.12.2015 95,284.00 Cr Chq.No.166712 Dt.23.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital Share from KLE'S Respiratory and Sleep Study Centre as per Letter Dt.24.12.2015 Dept. of Pulmonary Medicine		2157/14-15		95,284.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude 58,646.00 Cr Chq.No.166707 Dt.15.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from our KLE's Respiratory and Sleep Study Centre as per Letter Dt.16.12.2015 Dept. of Pulmonary Medicine		2158/14-15		58,646.00
9-1-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Lib.Dt.05.01.2016 87,012.00 Cr Chq.No.166716 Dt.04.01.2016 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.05.01.2016 Dept. of Pulmonary Medicine		2302/14-15		87,012.00
5-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.S.M. Dhaded R.No.12358 1,10,999.00 Cr Chq.No.560643 Dt.27.01.2016 J.P. Morgan Chase Bank N.A. Received from S.M. Dhaded Principal Investigator J.N.M.C. Shantha Biotechnics Pvt.Ltd., towards Third Installment last of Institutional Share for the Clinical Trial Protocol Code BRV07 R.No. 12358		2580/14-15		1,10,999.00
	Carried Over			7,16,998.00	34,07,580.36

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Dr. V.A. Kothiwale

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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	34,07,580.36
27-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale 73,174.00 Cr Chq.No.219504 Dt.18.02.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLE'S Respiratory Sciences & Sleep Center towards submitting 30% of Hospital share from KLE's Respiratory as per Ltr.Dt. 19.02.2016		2780/14-15		73,174.00
2-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A. Kothiwale 71,373.00 Cr Chq.No.665043 Dt.15.02.2016 Citibank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Protocol Number:20110118 Site No.30031 submission 8th Payment for site 30031 as per Letter Dt.29.02.2016 R.No.12402 Dt.02. 03.2016		2811/14-15		71,373.00
3-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal 3,66,045.00 Cr Chq.No.386362 Dt.13.02.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., Dr.Sanjay Porwal towards Submission of Overhead Charges 20% as per Letter Dt. 01.03.2016		2822/14-15		3,66,045.00
11-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Jan-16 95,311.00 Cr Chq.No.219510 Dt.10.03.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLES Respiratory towards submitting 30% of hospital share for the Month of January-2016 as per Letter Dt.10.03.2016		2913/14-15		95,311.00
18-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref May-2015 Smile Train Dec-15 1,73,000.00 Cr Chq.No.279003 Dt.11.03.2016 Canara Bank towards Research Funds May-2015 & Smile Train Fund Dec-2015		3059/14-15		1,73,000.00
31-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Pety Csh Rcpt New Ref Dr.Smitha K.S.Principal Investigator 10,000.00 Cr Chq.No.949628 Dt.28.03.2016 Syndicate Bank Received from Dr.Smitha K.S. Principal Investigator towards 0.5% in Aqueous Humor of Patients Catract Surgery Protocol No.WAT/LTPNL/2015 as per R.No. 12464 Dt.31.03.2016		673/14-15		10,000.00
Cr	Closing Balance			7,16,998.00 34,79,485.36 41,96,483.36	41,96,483.36

ATTESTED


Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka



CA. C. N. PATIL
B. Com. FCA.

M/s. C. N. PATIL & ASSOCIATES
CHARTERED ACCOUNTANTS

Plot No. 299/9, 4th Cross (South)
New Goodshed Road, BELAGAVI
☎ : 0831-4201211, Cell : 9480537578
E-mail : cacnpatil111@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of KLE University's College Shri BMK Ayurvedic Mahavidyalay, Belagavi as on 31st March 2018, and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management; my responsibility is to express an opinion on these financial statements based on our audit

1. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.
2. We further report that;
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief necessary for the purpose of our audit;
 - (ii) In our opinion, proper books of account as required by head office have been kept by the institute so far as appears from my examination of those books;
 - (iii) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account,
 - (iv) IN our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case of Balance Sheet, of the state of affairs of KLE University's, Shri BMK Ayurved Mahavidyalay, Belagavi as at 31st March 2018 and
 - b) In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Date : 26-09-2018
Place : Belagavi.



ATTESTED

For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 011966S
MM No. 220829
C. N. Patil

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Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.**


RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

Sl No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
1	OPENING BALANCES		
a)	Cash in Hand	8,423.00	
b)	Cash at Bank	95,57,362.83	
2	Advance to Staff	1,82,500.00	20,000.00
3	Advertisement		7,534.00
4	Alumni Asso. Fund	3,23,584.56	8,995.00
5	Annual Lease Rent A/c		365.00
6	Annual Maintenance Charges	2,500.00	63,164.00
7	Annual Social Day Gathering		4,49,728.00
8	Asset Out of Cent.Govt.Hospital Bldg.Grant	6,927.23	
9	Asset Out of Central Govt.Books Grant	2,731.36	
10	Asset Out of Central Govt.Equip Grant	13,031.09	
11	Asset Out of Equipment Grant	2,12,375.96	
12	Asset Out of Ladies Hostel Bldg.Grant	1,58,145.38	
13	Asset Out of New PG Block Lib. Bldg.Grant	1,08,095.60	
14	Audit Fees		20,000.00
15	Auto Sweeptout/in Interest	5,46,614.65	10,841.96
16	Ayurgenomics (Trisutra) Grants	4,73,035.00	
17	Ayurved Hospital	41,46,073.00	62,53,253.00
18	Ayurvedic Pharmacy		5,38,175.00
19	AYUSH- D PROJECT	15,78,200.00	160.00
20	Ayush TV Programe Exp.,		2,34,553.00
21	Bank Interest	3,65,310.85	50.00
22	Bank Interest (FIST Grant)	54,491.96	
23	Beerbahaddur Biswakarma		30,000.00
24	BMK Centenary Celebration Fund	1,27,000.00	
25	C.C T.V. Camera		74,513.00
26	C.C.I.M. Inspection Exps		5,05,235.00
27	Campus Maintenance		8,99,809.00
28	Central Govt. Equip. Grants		15,762.45
29	Central Govt. Hospi. Bldg Grants		6,927.23
30	Clinical Levy Exp.		14,62,225.00
31	CML Project Consumables	10,000.00	10,175.00
32	CML-Project Stationary/other Charges	10,000.00	10,493.00
33	College Herb Garden		12,900.00
34	College Lawn Garden		5,09,708.00
35	College Website A/c		19,500.00
36	Computer / Software		1,28,616.00
37	Computer Peripherals	3,199.00	1,66,434.00
38	Contingency & Misc.		2,95,970.00
39	Conveyance Charges		58,514.00
40	CRF- Ayurveda Pharmacy	3,34,345.00	
41	Dengue Project - Contingency Exp.,	15,000.00	15,257.00
42	Dengue Project - Recurring Exp.,	25,000.00	30,000.00
43	Dengue Project - Staff Salary	4,03,200.00	2,06,779.00
44	Dengue Project- Travel Exp	50,000.00	4,400.00
45	Deposit (Wagers)	9,000.00	6,000.00
	Total C/F	1,87,26,146.47	1,20,76,036.64



ATTESTED

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Dr. V.A. Kothiwale
 Registrar
 KLE Academy of Higher Education and Research,
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 Belagavi-590 010, Karnataka

Sl. No.	PARTICULAR	RECEIPTS (₹)	PAYMENTS (₹)
	Total B/F	1,87,26,146.47	1,20,76,036.64
46	Depreciation		34,79,474.00
47	Deprecion Fund	34,79,474.00	
48	Dept of Audio Visual (Auditorium)		1,063.00
49	Dept of Dravyaguna		22,703.00
50	Dept. Agada Tantra		9,363.00
51	Dept. Animal House		1,13,908.00
52	Dept. Ayurtech (P.K Equ.Instrument)		65,739.00
53	Dept. Bhaisajya Kalpana & Rasashastra		14,923.00
54	Dept. Digital Library		24,018.00
55	Dept. Koumarabhirtya		27,897.00
56	Dept. of Central Research Lab	2,520.00	3,06,509.00
57	Dept. Prasooti Tantra & Sreeroga		3,440.00
58	Dept. Shalakyta Tantra		7,343.00
59	Dept. Shareer Kriya		10,823.00
60	Dept. Swasthavritta		17,068.00
61	Dept.Shareer Rachana		17,545.00
62	Dr Adavesh Holeyache	12,750.00	17,750.00
63	Dr Anil Koralli	18,000.00	38,600.00
64	Dr Aziz Arbar	30,871.00	40,000.00
65	Dr Mahesh Kapashi	7,33,956.00	4,00,000.00
66	Dr Prasanna Savnur	8,000.00	8,500.00
67	Dr R S Hiremath	6,000.00	7,000.00
68	Dr Suma S S Joshi	86,700.00	95,000.00
69	Dr Suma S Sadar Joshi	7,33,956.00	6,54,444.00
70	Dress & Clothing		85,009.00
71	Electricity Charges		13,44,117.00
72	Equipments		4,99,630.00
73	ESI(Contribution of Employees)	3,36,651.00	3,19,546.00
74	FD at BZRCM Bank	45,00,000.00	1,40,00,000.00
75	Fees Receivable	2,76,23,009.00	2,68,40,090.00
76	Field Visit/Recruitment/Camps/followup	1,00,000.00	97,500.00
77	Fuel & Gas		48,826.00
78	Furniture, Fixtures & Fittings		2,45,460.00
79	General Funds (KLEU)	39,17,458.33	
80	Guest House Charges		1,96,900.00
81	Honorarium/Allowances		5,01,900.00
82	ICMR RLHT Project Grant	1,52,239.00	
83	Insurance on Building A/c		35,779.00
84	Insurance on Student A/c		10,600.00
85	Insurance on Vehicle A/c		27,811.00
86	Interest Recd., on Marathon (Protsaha) A/c	22,999.00	8,080.00
87	Investigation Charges (CML)	6,626.00	
88	KLE Academy of Higher Education & Research	2,62,64,420.00	2,50,34,450.00
89	Kle Healthcare for Students		2,41,666.00
90	L.I.C	3,47,139.00	3,50,223.00
91	Ladies Hostel Building Grant		1,58,145.38
92	Ladies Hostel Equipment Grant		2,12,375.96
93	Land & Building		4,87,751.00
94	Library Books		6,08,995.00
95	Library Current Expences		59,022.00
	Total C/R	8,71,08,914.80	8,88,73,022.98

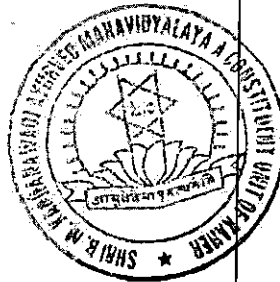
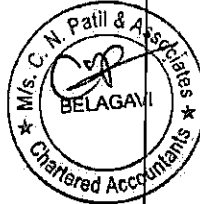


ATTESTED

Dr. V.A.Kothiwale
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Belagavi-590 010, Karnataka

Sl. No.	PARTICULAR	RECEIPTS (₹)	PAYMENTS (₹)
	Total B/F	8,71,08,914.80	8,88,73,022.98
96	Lingaraj Jayanti Ustav	5,000.00	20,000.00
97	Man. Cont. to Gratuity		28,34,415.00
98	Man. Contribution to P.F.		15,97,093.00
99	Man. Contribution to ESI		2,47,603.00
100	Management Contribution to Rent		1,20,000.00
101	Middele Sex University Fee	8,12,427.50	3,40,510.00
102	Misc Rept-CML	2,13,366.00	22,300.00
103	Misc. Expenses		6,88,754.37
104	Misc. Receipts	12,07,583.31	
105	Misc. Receipts for Amenities & Services	37,69,866.00	30,08,883.00
106	Mr I S Pandit		19,500.00
107	Mr. Prashant Patil	2,000.00	2,500.00
108	Mrs Laxmi A Supannavar	2,16,000.00	1,69,548.00
109	Mrs Sindu G Gujjar	1,89,600.00	1,39,040.00
110	N.S.S. Exp.,	6,448.00	42,793.00
111	Narasingapur Herb Garden Exp.,		42,255.00
112	New PG Building Grant		1,08,095.60
113	Old Building Renovation		2,64,683.00
114	Other Fees	66,68,583.00	7,96,500.00
115	P & G S		780.00
116	Papers & Periodicals		4,970.00
117	Pharmacy Salary (Reimbursement)	6,92,729.00	
118	PHI Medicine A/c	49,24,058.00	
119	PHI Administrative Exp	1,99,942.00	4,726.00
120	PHI Grant Recd.,		49,24,000.00
121	PHI IEC Expences	25,70,220.00	
122	PHI Liboratory Investigation	5,55,780.00	
123	PHI -Salary Paid Exp	7,68,000.00	21,314.00
124	PHI- Stationary/Miscellenious Exp	3,50,000.00	
125	PHI Travalling Exp.,	1,80,000.00	
126	PHI Workshop A/c	3,00,000.00	
127	Photo Charges		2,959.00
128	Play Ground Exp.		3,000.00
129	Postage & Courier		18,208.00
130	Pragati 2017 (International Conferance)	16,40,909.00	12,65,017.00
131	Prepaid AMC	18,400.00	6,000.00
132	Prepaid Insurance (Bldg & Vehicle)	21,572.00	23,581.00
133	Prepaid KLE Healthcare Services		5,04,734.00
134	Prepaid Property Tax	2,19,618.00	
135	Printing & Stationery		8,89,697.00
136	Prizes	250.00	16,138.00
137	Professional Fees		19,875.00
138	Professional Tax	1,74,400.00	1,73,400.00
139	Professional Tax (Yearly)		2,500.00
140	Property Tax A/c		1,21,778.00
141	Rent A/c (Xerox)	9,000.00	
142	Repairs to Building		9,46,391.00
	Total C/F	11,28,24,666.61	10,82,86,563.95



ATTESTED

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Sl. No.	PARTICULAR	RECEIPTS (₹)	PAYMENTS (₹)
	Total B/F	11,28,24,666.61	10,82,86,563.95
143	Repairs to Electricals		5,91,071.00
144	Repairs to Equipments		99,854.00
145	Repairs to Furniture		29,949.00
146	Running Expenses(Car)		50,953.00
147	Salary	25,895.00	4,66,41,825.00
148	Scholarship	6,64,520.00	24,05,410.00
149	Security Charges		11,64,865.00
150	Security Deposit Contractors	64,936.00	2,44,944.00
151	Sports & Games		55,204.00
152	Staff PF Payable.	2,52,421.00	2,27,959.00
153	Stipend to PG A/c		8,44,515.00
154	Student Activities/Cultural		2,33,758.00
155	Students Amenity Fund		39,17,458.33
156	Sundry Creditors (List enclosed)	1,22,45,155.00	1,27,42,199.00
157	T.D.S.	23,96,145.00	22,87,738.00
158	Telephone Exp.		1,22,748.71
159	Timer (Medical Trial Reaserch Fund)	1,88,720.00	
160	Transportation Charges(Bus)		12,56,691.00
161	Travelling Expenses		5,05,145.00
162	Tuition Fees A/c	10,77,01,959.00	2,76,23,009.00
163	University Admin & facility Charges		75,00,000.00
164	Research & Development		5,00,000.00
165	Research & Development Fund	5,00,000.00	5,00,000.00
166	Hospital Development Fund	25,00,000.00	
167	Hospital Development		25,00,000.00
168	Vasu Research Centre(Reserach Grant)	1,28,036.00	
169	Waghbhat Hostel	2,20,750.00	17,72,775.00
170	Water Charges/Tax		1,65,098.00
171	Women Cell Fund	19,000.00	8,040.00
172	Workshop & Seminar		5,10,811.99
173	Xerox Maintenance		65,836.00
174	Zeba I Mulla		5,000.00
	CONTRA ENTRIES		
175	Annual Gathring Advance	1,05,000.00	1,05,000.00
176	Ayurveda Aushadalaya	14,434.00	14,434.00
177	Bank Int. Comm. & Charges	10,576.81	10,576.81
178	Buyers & Sallers Meet (Workshop)	50,296.00	50,296.00
179	CME on Avabhasini	41,633.00	41,633.00
180	CML (Laboratory Investigation Charges	3,64,800.00	3,64,800.00
181	CML Project Patients Travel	2,21,400.00	2,21,400.00
182	College Exam Fees	18,50,900.00	18,50,900.00
183	CRF Workshop(Analitical & Expirimenta	1,29,500.00	1,29,500.00
184	Dengue Project- Overhead Charges	25,820.00	25,820.00
185	Development Fund (KLEU)	61,30,117.00	61,30,117.00
186	Dr Ajit Lingayat	13,000.00	13,000.00
187	Dr B B Desai	3,50,000.00	3,50,000.00
188	Dr B S Prasad	90,000.00	90,000.00
189	Dr Giridhar Vedantam	20,000.00	20,000.00
	Total C/F	24,91,49,680.42	23,22,76,897.79



ATTESTED

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

Sl. No.	PARTICULAR	RECEIPTS ()	PAYMENTS ()
	Total B/F	24,91,49,680.42	23,22,76,897.79
190	Dr Kiran Mutnali	20,000.00	20,000.00
191	Dr M B Ramannavar	95,000.00	95,000.00
192	Dr Meghana Patil	30,465.00	30,465.00
193	Dr P G Jadar	6,000.00	6,000.00
194	Dr Prabhakar Hegde	1,10,000.00	1,10,000.00
195	Dr Pradeep L.G	5,000.00	5,000.00
196	Educational Loan	3,53,650.00	3,53,650.00
197	Fee (PG & UG)	10,97,000.00	10,97,000.00
198	Fees	6,99,00,819.00	6,99,00,819.00
199	Gratuity Payable	2,29,381.00	2,29,381.00
200	House Rent	1,16,406.00	1,16,406.00
201	KLE Healthcare for Staff	1,52,725.00	1,52,725.00
202	KLEU Exam Remuneration	6,08,562.00	6,08,562.00
203	Mr Praveen Gavade (Pumber)	3,500.00	3,500.00
204	Mr S M Bellad	10,000.00	10,000.00
205	Mr S P Patil	2,000.00	2,000.00
206	NSS Fund	1,12,500.00	1,12,500.00
207	Overhead Charges (5%)	1,13,264.00	1,13,264.00
208	P.G. Fees	2,49,32,500.00	2,49,32,500.00
209	Powerica Limited	18,070.00	18,070.00
210	Pragati Con - (Sponsors & Stall)	3,65,000.00	3,65,000.00
211	Prashant V Kalyani	5,000.00	5,000.00
212	RGUHS Exam Fees	17,100.00	17,100.00
213	RS & BK Workshop (State Level)	18,210.00	18,210.00
214	Salary Payable	5,28,973.00	5,28,973.00
215	Security Deposit of Security Service	50,000.00	50,000.00
216	Staff Co-Op. Credit Society	13,27,215.00	13,27,215.00
217	Staff Gratuity	28,34,415.00	28,34,415.00
218	Staff P.F.	26,84,847.00	26,84,847.00
219	Staff Welfare Fund	82,900.00	82,900.00
220	Student Receipt.,	92,950.00	92,950.00
221	Treatment Expences (Cml)	6,970.00	6,970.00
222	University Eligibility Fees	1,21,500.00	1,21,500.00
223	University Enrollment Fees	6,75,000.00	6,75,000.00
224	Women Cell	14,700.00	14,700.00
225	Closing Balance		
	Cash in Hand		29,129.00
	Cash at Bank		1,68,43,653.63
	Total C/F	35,58,91,302.42	35,58,91,302.42


Date : 11.09.2018

Place : Belagavi


Accountant
Shri. B M Kankanawadi
Ayurveda


Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants


Proprietor
FRN No. 011966S
MM No. 220829

ATTESTED


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

SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2018

(Amount in Rs.)

PARTICULARS	Sche dule	Current year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated Fund	General Fund		Total
INCOME						
Academic Receipts	11			89,609,656.81		89,609,656.81
Grants & Donations	12			-		-
Income from Investments	13			-		-
Other Incomes	14			924,952.54		924,952.54
TOTAL (A)				90,534,609.35		90,534,609.35
EXPENDITURE						
Staff Payment & Benefits	15			51,916,941.00		51,916,941.00
Academic Expenses	16			4,663,735.00		4,663,735.00
Administrative and General Expenses	17			20,700,401.07		20,700,401.07
Transportation Expenses	18			1,307,644.00		1,307,644.00
Repairs & Maintenance	19			3,424,672.00		3,424,672.00
Finance Costs	20			-		-
Other Expenses	21			-		-
TOTAL (B)				82,013,393.07		82,013,393.07
Balance being excess of Income over Expenditure (A-B)				8,521,216.28		8,521,216.28
Transfer to/form Designated fund Building Fund						
Excess of Expenditure over Income				8,521,216.28		8,521,216.28
Transfer to I & E A/c Schedule - 9						
Notes on Accounts	22					



Date : 11.09.2018
Place : Belagavi

Ork
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Chr
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

C.N. Patil
Proprietor
FRN No. 011966S
MM No. 220829
C.N. Patil

ATTESTED

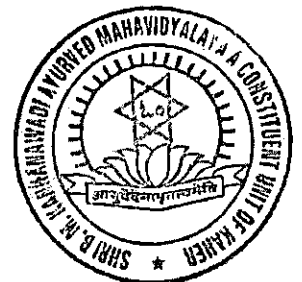
Dr. V.A. Kothiyale
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-530 010, Karnataka

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2018

SCHEDULE 11 – ACADEMIC RECEIPTS

PARTICULARS	Year Ended		
	31.03.2018	31.03.2017	31.03.2016
(Amount in Rs.)			
FEE FROM STUDENTS			
Academic			
1. Tuition	80,078,950.00		56,333,815.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			
6. Art & Craft			
7. Registration Fee			
8. Annual Day			
9. Graduation Day			
Total (A) Rs.	80,078,950.00		56,333,815.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee			
3. Mark Sheet, Certificate Fee			
Total (B) Rs..	-		-
Other Fees			
1. Identity Card		9,530,706.81	8,038,884.50
2. Fine / Miscellaneous	2,897,640.81		1,907,876.50
3. Sports			
4. Workshop Seminar			
5. Miscellaneous Receipt for Amenities & Services	760,983.00		576,761.00
6. other-fees	5,872,083.00		5,554,247.00
Total (C) Rs..		9,530,706.81	8,038,884.50
Other Income / Sale of Publications			
1. Sale of Application forms			
2. Sale of Prospectus			
Total (D) Rs..			
GRAND TOTAL (A+B+C+D) Rs..	89,609,656.81		64,372,699.50



ATTESTED

Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 610, Karnataka.

SCHEDULE 12 – GRANTS & DONATIONS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2018	31.03.2017
1) Central Government			
2) State Government (Salary Grants)		-	11,125,351.00
3) Government Agencies			
4) Institutions/Welfare Bodies			
5) International Organisations			
6) Other (Specify)			
TOTAL Rs..		-	11,125,351.00

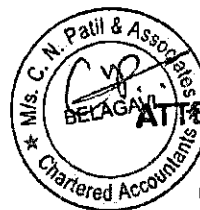
SCHEDULE 13 - INCOME FROM INVESTMENTS

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2018	31.03.2017
Investment from Earmaked /Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Spedify)			
TOTAL Rs..			
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS			

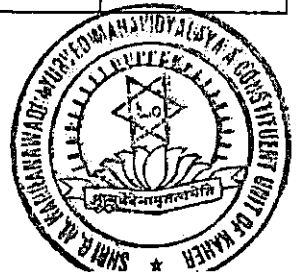
(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2018	31.03.2017
Investment from Earmarked/Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Spedify)			
TOTAL Rs..			

**ATTESTED**

Dr. V.A. Kothiwale
Registrar

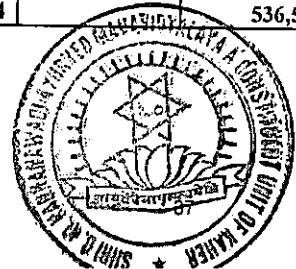
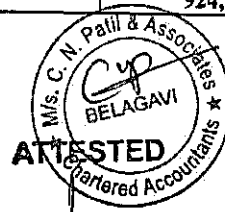
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Belagavi-596 016, Karnataka



SCHEDULE - 14 - OTHER INCOME

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2018	31.03.2017
A. Income from Land & Building		
1. Rental Income	9,000.00	9,000.00
Total Rs..	9,000.00	9,000.00
B. Sale of Institute's publications		
Total Rs..		
C. Income from holding events		
1. Gross Receipts from annual function/ sports carnival;		
Less: Direct expenditure incurred on the annual function/sports carnival		
2. Gross Receipts from fetes		
Less: Direct Expenditure incurred on the fetes		
3. Gross Receipts for educational tours		
Less: Direct Expenditure incurred on the tours		
4. Others (to be specified and separately disclosed)		
Total Rs..		
D. Interest on Term Deposits :		
a) with scheduled Banks		
b) with Non-Scheduled Banks		
c) with Institutions		
d) Others		
Note : Term Deposits for the year 2016-17 are held at University		
Total Rs..		
E Interest on Savings Accounts :		
a) with Scheduled banks		
i. On Savings A/c	380,179.85	527,586.39
ii. On Auto Sweep-in/Out Savings A/c.	535,772.69	
b) with Non-Scheduled Banks		
c) with Institutions		
d) Others		
Less: Transferred to Corpus Fund A/c.		
Total Rs..	915,952.54	527,586.39
F Interest On Loans :		
a) Employees/Staff		
b) Others		
Total Rs..		
G Interest on Debtors and Other Receivables		
Total Rs..		
H. Others		
1. Income from Consultancy		
2. Income from Royalty		
3. Sale of application from (recruitment)		
4. Misc. receipts (Sale of tender from, Waste paper, etc.)		
5. Profit on sale/desposal of Assets :		
a) Owned assets		
b) Assets acquired out of grants, or received free of cost		
6. Dividend received from BZRCMSBN Bank		
Total Rs..		
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..	924,952.54	536,586.39



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KLE Academy of Higher Education and Research,
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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2018

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

PARTICULARS	(Amount in Rs.)			
	Year Ended			
		31.03.2018		31.03.2017
a) Salaries and Wages		46,615,930.00		43,596,250.00
i. Salary to Staff	46,615,930.00		32,470,899.00	
ii. Salary out of Salary Grant			11,125,351.00	
b) Allowances				
c) Contribution to Provident Fund		1,597,093.00		1,747,978.00
d) Contribution to Other Fund (specify)		2,834,415.00		2,388,869.00
i. Group Gratuity Fund	2,834,415.00		2,388,869.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility (ESI)		247,603.00		12,581.00
i) Children Education Allowance				
j) Honorarium		501,900.00		315,088.00
k) TA/DA expenses				
l) Others (specify)				
i. Management Contribution to Rent		120,000.00		106,500.00
TOTAL Rs..		51,916,941.00		48,167,266.00



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Belagavi-590 010, Karnataka 38

SCHEDULE 16 ACADEMIC EXPENSES

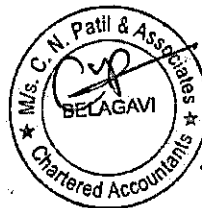
(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2018	31.03.2017
a) Laboratory expenses		639,822.00	571,064.00
i. Laboratory Current Expenses *	639,822.00		571,064.00
b) Field work / Participation			
c) Seminar/Workshop			
d) Payment to visiting faculty			
e) Examination			52,790.00
i. Examination Centre			52,790.00
ii. RGUHS Examination Fees			
iii. RGUHS Prov. Degree Cert.			
f) Student Welfare expenses			
g) Admission expenses			
h) Convocation expenses			
i) Publications			
j) Stipend/means cum merit scholarship			
k) Subscription Expenses			
l) Others (specity)		2,561,688.00	1,004,112.00
i. Annual Day	449,728.00		385,586.00
ii. Prizes	15,888.00		2,200.00
iii. CCIM Inspection Fee	505,235.00		406,785.00
iv. Student Activities	233,758.00		117,157.00
v. Student Health Care Premiun	241,666.00		-
vi. NSS college Contribution	36,345.00		36,705.00
vii. Ayush TV Programe	234,553.00		55,679.00
viii. Stipend to PG*	844,515.00		
m) Clinical leavy Exp.		1,462,225.00	1,474,538.00
TOTAL Rs..		4,663,735.00	3,102,504.00

* Provision for Stipent to PG student made for the Finacial year 2017-18.

* Note of Laboratory Current Expenses

Particulars	Current year	Previous year
	Amount	Amount
1. Agada Tantra	9,363.00	1,088.00
2. Animal House	113,908.00	86,291.00
3. Audio Visual	1,063.00	4,385.00
4. Bhaisajya Kalpana	14,923.00	34,160.00
5. Central Research Lab	303,989.00	363,036.00
6. Dravyaguna	22,703.00	-
7. Prasooti Tantra & Sreeroga	3,440.00	-
8. Roga Nidana	-	-
9. Shalakya Tantra	7,343.00	935.00
10. Koumarabhirtya	27,897.00	8,248.00
11. Shareer Rachana	17,545.00	23,166.00
12. Digital Library	24,018.00	-
13. Shalya Tantra	-	900.00
14. Panchakarma	-	-
15. Ayurtech (P.K Equ. Instrument)	65,739.00	48,855.00
16. Swasthavritta	17,068.00	-
17. Kayachikitsa	-	-
18. Microbiology	-	-
19. Shareer Kriya	10,823.00	-
Total Rs..	639,822.00	571,064.00



ATTESTED



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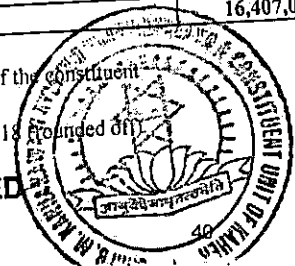
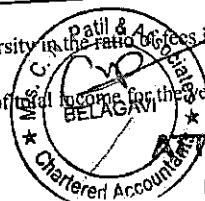
SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended	
	31.03.2018	31.03.2017
a) Electricity Charges	1,344,117.00	1,446,211.00
b) Water charges	165,098.00	7,929.00
c) Insurance	74,190.00	68,702.00
i. Student Safety Insurance	10,600.00	20,647.00
ii. Building Insurance	35,779.00	23,935.00
iii. Insurance on Vehicle	27,811.00	24,120.00
d) Rent, Rates and Taxes (Including property tax)	122,143.00	171,438.00
i. Rent, Rates & Taxes	-	-
ii. Corporation Tax	121,778.00	171,073.00
iii. Annual Lease Rent	365.00	365.00
e) Postage & Telegram	18,208.00	17,439.00
f) Telephone and Interent Charges	122,748.71	236,044.00
g) Printing and Stationary	889,697.00	560,185.00
h) Travelling and Conveyance Expenses	563,659.00	247,875.00
i. Conveyance	58,514.00	55,561.00
ii. Education Tour	505,145.00	192,314.00
iii. Travelling	-	-
i) Expenses on Seminar / Workshop	510,811.99	532,301.00
j) Hospitality	-	-
k) Auditors Remuneration	19,875.00	33,314.00
l) Professional Charges	27,034.00	9,062.00
m) Advertisement and Publicity	7,534.00	-
i. Advertistment	19,500.00	6,707.00
ii. College website	-	-
n) Magzines & Journals	4,970.00	6,707.00
i. Papers & Periodicals	-	-
o) Others (specity)	10,135,009.37	9,184,060.46
i. CCIM Inspection	295,970.00	249,181.00
ii. Miscellaneous Expenses (Contingency)	-	16,850.00
iii. Digital Library	85,009.00	41,041.00
iv. Dress & Clothing to Staff	48,826.00	4,998.00
v. Fuel & Gas	-	-
vi. Guest House	59,022.00	52,981.00
vii. Library Expenses	15,000.00	15,000.00
viii. Lingaraj Jayanti	688,754.37	922,483.46
ix. Miscellaneous	2,959.00	5,215.00
x. Photo charges	1,164,865.00	816,484.00
xi. Security Charges	-	-
xii. Meeting Expenses	7,500,000.00	2,500,000.00
xiii. University Administrative Charges *	55,204.00	34,260.00
xiv. Sports & Games	-	3,824,715.00
xv. Tuition Fees Remittance to AYUSH	20,000.00	20,000.00
xvi. Audit Fees	2,500.00	2,500.00
xvii. Professional Tax.	-	19,389.00
xviii Marathon (Protsaha & Prajwal)exp	-	55,213.00
xix KLE Centenary Expences	-	603,750.00
xx Wi-Fi Infrastructure Charges	196,900.00	-
xxi. Guest House Charges	-	-
p) Depreciation (As per Schedule - 7)	3,702,840.00	3,633,315.00
q) Hospital Development Fund	2,500,000.00	252,500.00
r) Research & Development	500,000.00	-
TOTAL Rs..	20,700,401.07	16,407,082.46

* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2016-17

* Research & Development is allocated by University at 5% of total income for the year 2017-18



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SCHEDULE - 18 TRANSPORTATION EXPENSES

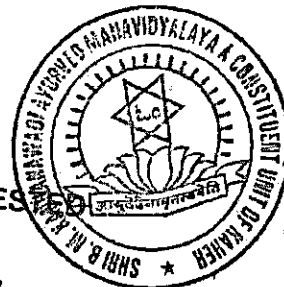
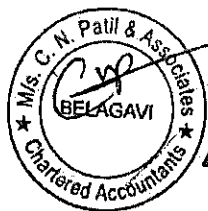
PARTICULARS	Year Ended			
		31.03.2018		31.03.2017
1. Vehicles (owned by educational institution)		1,307,644.00		52,712.00
a) Running Expenses	50,953.00		52,712.00	
b) Repairs & Maintenance				
c) Insurance Expenses				
d) Transportation Charges (Bus)	1,256,691.00			
2. Vehicles taken on Rent/Lease				
a) Rent/Lease Expenses				
TOTAL Rs..		1,307,644.00		52,712.00

SCHEDULE - 19 REPAIRS & MAINTENANCE

PARTICULARS	Year Ended			
		31.03.2018		31.03.2017
a) Building		946,391.00		1,267,678.00
b) Furniture & Fixture		29,949.00		10,514.00
c) Plants & Machinery		-		14,869.00
d) Office Equipments		99,854.00		13,770.00
e) Cleaning material & services		1,467,672.00		1,686,897.00
i. Campus Maintenance	899,809.00		1,257,332.00	
ii. Herb Garden	12,900.00		34,962.00	
iii. Lawn Garden	509,708.00		326,175.00	
iv. Narasingapur Herb Garden	42,255.00		68,428.00	
v. Play Ground Maintenance	3,000.00		-	
f) Others (specify)		880,806.00		259,155.00
i. Repair to Computers	163,235.00		82,839.00	
ii. Photo Copier Maintenance	65,836.00		45,486.00	
iii. Repair to Electricals	591,071.00		119,630.00	
iv Annual Maintenance Charges	60,664.00		11,200.00	
TOTAL Rs..		3,424,672.00		3,252,883.00

SCHEDULE - 20 FINANCE COSTS

PARTICULARS	Year Ended			
		31.03.2018		31.03.2017
a) Interest on fixed loans				
b) Interest on other loans				
i. Building Loan				
ii. Bus Loan				
c) Bank charges				896.18
d) Others (specify)				
TOTAL Rs..				896.18



ATTESTED

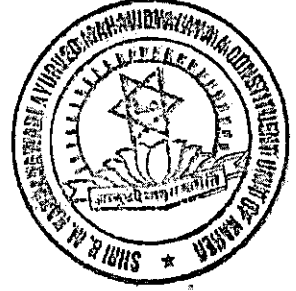
Dr. V.A. Kothiwale
Registrar

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

SCHEDULE - 21 OTHER EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2018	31.03.2017
a) Provision for Bad and Doubtful Debts/Advances			
b) Irrecoverable Balances Written off			
c) Others (Specify)			
TOTAL Rs..			

**ATTESTED**

(Signature)
Dr. V.A. Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
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 Belagavi-590 010, Karnataka

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

BALANCE SHEET AS ON 31-03-2018

		(Amount in Rs..)		
SOURCE OF FUNDS	Sch		As on 31.03.2018	As on 31.03.2017
UNRESTRICTED FUNDS				
Corpus	1		-	
General Fund	2		5,319,182.42	(7,119,492.19)
Designated/Earmarked Funds	3		27,037,416.44	20,707,576.44
RESTRICTED FUNDS				
	4		22,208,212.84	14,164,895.46
LOANS/BORROWINGS				
Secured	5		57,808,059.67	57,808,059.67
Unsecured		57,808,059.67		
CURRENT LAIBILITIES & PROVISIONS				
	6		117,960,463.75	122,535,742.56
TOTAL			230,333,335.12	208,096,781.94
APPLICATION OF FUNDS				
FIXED ASSETS				
Tangible Assets				
Land & Building		41,743,873.65		40,991,439.65
Other Assets		39,620,154.51		38,564,247.13
Capital Work-In-Progress		-		-
INVESTMENTS				
Long Term	8		9,500,000.00	
Short Term		9,500,000.00		
CURRENT ASSETS				
	9		111,944,100.96	100,439,724.16
LOANS, ADVANCES & DEPOSITS				
	10		27,525,206.00	28,101,371.00
TOTAL			230,333,335.12	208,096,781.94
Notes on Accounts	22			

Date : 11.09.2018

Place : Belagavi

Sak
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Ch
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

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Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka



For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor

FRN No. 011966S
MM No. 220829



SCHEDULE -1 CORPUS

(Amount in Rs.,)

PARTICULARS			CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year				
Add : Contributions towards Corpus				
Deduct : Asset written off during the year created out of corpus				
BALANCE AT THE YEAR-END			-	

SCHEDULE -2 GENERAL FUND

(Amount in Rs.,)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	(8,273,433.19)	1,153,941.00	(7,119,492.19)	(12,170,785.44)
Add : Contributions towards General Fund	-	3,917,458.33	3,917,458.33	-
Add / (Deduct)			-	-
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	8,521,216.28		8,521,216.28	5,051,293.25
BALANCE AT THE YEAR-END (DEFICIT C/F)	247,783.09	5,071,399.33	5,319,182.42	(7,119,492.19)

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Dr. V.A. Kothiwale
Dr. V.A. Kothiwale
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SCHEDULE - 3 - DESIGNATED / EARMERKED FUNDS

(Amount in Rs..)

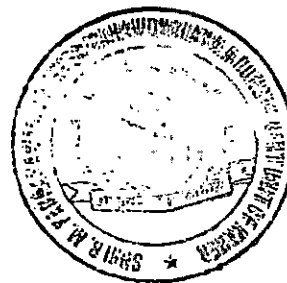
PARTICULARS	FUND WISE BREAK UP FOR CURRENT YEAR					TOTAL	
	Hospital Development Fund Amount	Research & Development Fund	Development Fund Amount	Depreciation Fund Amount	BMK Centenary celebration Amount	CURRENT YEAR Amount	PREVIOUS YEAR Amount
a) Opening balance of the funds	-		-	20,675,576.44	32,000.00	20,707,576.44	17,042,261.44
b) Additions to the Funds :							
i. Donation/Grants							
ii. Income from investments made of the funds							
iii. Accrued interest on investments of the funds							
iv. Other additions (Specify nature)	2,500,000.00					2,500,000.00	
a. Collection from students		500,000.00				500,000.00	
b. Depreciation provided on fixed assets during the year transferred from I & E A/c. as per Sch.No.E-V	-		6,130,117.00	3,702,840.00	127,000.00	9,959,957.00	6,632,165.00
TOTAL (a+b) Rs..	2,500,000.00	500,000.00	6,130,117.00	24,378,416.44	159,000.00	33,667,533.44	23,674,426.44
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
- Fixed Assets			6,130,117.00			6,130,117.00	2,966,850.00
- Other							
ii. Revenue Expenditure							
- Salaries, wages and allowance etc							
- Rent							
- Other transfer to KAHER for Capital Expenditure/Investment		500,000.00				500,000.00	
Total							
TOTAL (c) Rs..	-	500,000.00	6,130,117.00	-	-	6,630,117.00	2,966,850.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	2,500,000.00	-	-	24,378,416.44	159,000.00	27,037,416.44	20,707,576.44

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Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka



47 SCHEDULE - 5 - LOANS/BORROWINGS

SECURED LOANS.

(Amount in Rs.)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2018)	PREVIOUS YEAR
	Opening Balance (01.04.2017)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify) Bank ODD					
5. Other Institutions and Agencies					
6. Debentures and Bonds					
7. Others (Specify)					
Total	-	-	-	-	-
Note : Amounts due within on year	-	-	-	-	-

UNSECURED LOANS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR			Closing Balance (31.03.2018)	PREVIOUS YEAR
	Opening Balance (01.04.2017)	Credit Amount	Debit Amount		
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify)					
5. Other Institutions and Agencies (KLES)	57,808,059.67			57,808,059.67	57,808,059.67
6. Debentures and Bonds					
7. Fixed Deposits					
8. Others (Specify)					
Total	57,808,059.67	-	-	57,808,059.67	57,808,059.67
Note : Amounts due within on year					



ATTESTED

[Signature]
Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka 47

SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS

48

(Amount in Rs.)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2017)	Credit Amount	Debit Amount	Closing Balance (31.03.2018)	
A. CURRENT LIABILITIES					
1. Deposits from Staff (Security Deposit)	27,100.00	9,000.00	6,000.00	30,100.00	27,100.00
2. Deposits from students					
Caution Money Deposit	202,000.00	-	-	202,000.00	202,000.00
3. Sundry Creditors					
a) For Goods & Services -	791,393.00	12,251,225.00	12,748,269.00	294,349.00	791,393.00
b) Others (Professional Fees Payable)					
i. Professional Fees Payable	-	-	-	-	-
ii. Professional Tax Payable	-	-	-	-	-
iii. Security Charges Payable	-	-	-	-	-
a) Recoveries to be Remitted					
Alumni Association Fund	1,063,364.00	323,584.56	8,995.00	1,377,953.56	1,063,364.00
Student Amenity Fund	3,917,458.33	-	3,917,458.33	-	3,917,458.33
Indian Red Cross Fees	-	-	-	-	-
Salary Payable	-	528,973.00	528,973.00	-	-
Staff P F payable	227,959.00	252,421.00	227,959.00	252,421.00	227,959.00
Bank Interest (Fist Grant)	351,440.62	54,491.96	-	405,932.58	351,440.62
Marathon (Protsaha) A/c	316,569.00	-	-	316,569.00	316,569.00
Education Loan	-	353,650.00	353,650.00	-	-
Student Receipt	-	92,950.00	92,950.00	-	-
House Rent	-	116,406.00	116,406.00	-	-
KLE Empowerment Cell.	-	-	-	-	-
KLE Health Care Services	-	-	-	-	-
KLEU Exam Remunation	-	608,562.00	608,562.00	-	-
University Eligibility Fees	-	121,500.00	121,500.00	-	-
University Enrollment Fees	-	675,000.00	675,000.00	-	-
Wpmen Cell Fund	-	19,000.00	8,040.00	10,960.00	-
NSS Fund	-	112,500.00	112,500.00	-	-
National Workshop for Sampraharasha -2016	(54,792.00)	-	-	-54,792.00	(54,792.00)
KSTB & KSSW Fund	118,359.00	-	-	118,359.00	118,359.00
a) Security Deposit from Contractor	1,421,983.00	64,936.00	244,944.00	1,241,975.00	1,421,983.00
b) Security Deposit of Garuda Raksha Security	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
c) Security Deposite of Zerox	2,250.00	-	-	2,250.00	2,250.00
4. Advance Fees	-	-	-	-	-
5. Institutional Balances (As per Sub-Sch-6A below)	110,712,871.11	26,264,420.00	25,034,450.00	111,942,841.11	110,712,871.11
6. Interest accrued but not due on :					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)					
a) Over due	-	-	-	-	-
b) TDS (Liability)	-	-	-	-	-
c) Staff Provident Fund	-	-	-	-	-
d) LIC premium	3,084.00	347,139.00	350,223.00	-	3,084.00
e) P & G S	780.00	-	780.00	-	780.00
f) Staff Welfare Fund	-	82,900.00	82,900.00	-	-
g) Income Tax (TDS)	203,545.00	2,396,145.00	2,287,738.00	311,952.00	203,545.00
h) Staff Co-op Credit Society	-	1,327,215.00	1,327,215.00	-	-
g) Professional Tax	14,600.00	174,400.00	173,400.00	15,600.00	14,600.00
i) KB Dept NSS Karyakram conference	-	-	-	-	-
j) Gratuity Payable	-	229,381.00	229,381.00	-	-
k)ESI (Contribution of Employee)	17,480.00	336,651.00	319,546.00	34,585.00	17,480.00
l) Salary Grant Excess Recd., AYUSH	289,404.00	-	-	289,404.00	289,404.00
8. Other current Liabilities					
a) Salaries	-	-	-	-	-
b) Receipts against sponsored projects	-	-	-	-	-
c) Receipts against sponsored fellowships &	1,770,070.00	664,520.00	2,405,410.00	29,180.00	1,770,070.00
d) Unutilised Grants - NSS	-	-	-	-	-
e) Grants in advance	-	-	-	-	-
f) Other funds (Bank Charges of AYUSH)	-	-	-	-	-
g) Other Liabilities					
i. EMD for LH Grants	28,824.50	-	-	28,824.50	28,824.50
ii. Ayurveda Aushadhalaya	1,060,000.00	-	-	1,060,000.00	1,060,000.00
iii. Incentive for Grant of Publications	-	-	-	-	-
TOTAL (A) Rs..	122,535,742.56	47,456,970.52	52,032,249.33	117,960,463.75	122,535,742.56
B. PROVISIONS					
1. For Taxation	-	-	-	-	0
2. Gratuity	-	604,475.00	604,475.00	-	0
3. superannuation/Pension	-	-	-	-	0
4. Accumulated Leave Encashment	-	-	-	-	0
5. Expenses payable	-	-	-	-	0
6. Trade Warranties/Claims	-	-	-	-	0
7. Others (Specify)	-	-	-	-	0
TOTAL (B) Rs..	-	604,475.00	604,475.00	-	-
TOTAL (A+B) Rs..	122,535,742.56	48,061,445.52	52,636,724.33	117,960,463.75	122,535,742.56

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Belagavi-590 010, Karnataka

49	f) Other funds (Bank Charges of AYUSH)	-	-	-	-
	g) Other Liabilities				
	i. EMD for LH Grants	28,824.50	-	-	28,824.50
	ii. Ayurveda Aushadhalaya	1,060,000.00	-	-	1,060,000.00
	iii. Incentive for Grant of Publications	-	-	-	-
	TOTAL (A) Rs..	122,535,742.56	47,456,970.52	52,032,249.33	117,960,463.75
	B. PROVISIONS				
	1. For Taxation	-	-	-	-
	2. Gratuity	-	604,475.00	604,475.00	-
	3. superannuation/Pension	-	-	-	-
	4. Accumulated Leave Encashment	-	-	-	-
	5. Expenses payable	-	-	-	-
	6. Trade Warranties/Claims	-	-	-	-
	7. Others (Specify)	-	-	-	-
	TOTAL (B) Rs..	-	604,475.00	604,475.00	-
	TOTAL (A+B) Rs..	122,535,742.56	48,061,445.52	52,636,724.33	117,960,463.75



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 Belagavi-590 010, Karnataka

(Amount in Rs..)

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2017	Additions during the year	Deductions during the year	Cost/Valuation as on 31.03.2018	As on 01.04.2017	additions during the year	Deductions during the year	Total as on 31.03.2018	As on 31.03.2017	As on 31.03.2018
I. Land										
II. Buildings :										
a) On Freehold Land										
i. Bore Well	143,689.60	-	-	143,689.60	25,432.00	3,592.00	-	29,024.00	118,257.60	114,665.60
ii. College Canteen Bldg	873,238.33	-	-	873,238.33	172,971.00	21,831.00	-	194,802.00	700,267.33	678,436.33
iii. Const. of W/B. M. Road	361,145.79	-	-	361,145.79	72,229.00	9,029.00	-	81,258.00	288,916.79	279,887.79
iv. Farm House	45,973.17	-	-	45,973.17	9,194.00	1,149.00	-	10,343.00	36,779.17	35,630.17
v. Land & Building	6,668,821.76	487,751.00	-	7,156,572.76	894,514.00	174,842.00	-	1,069,356.00	5,774,307.76	6,087,216.76
vi. Animal House	1,943,495.00	-	-	1,943,495.00	193,492.00	48,587.00	-	242,079.00	1,750,003.00	1,701,416.00
vii. PG Block & Library	22,541,804.00	-	-	22,541,804.00	4,515,847.00	864,077.00	-	5,379,924.00	18,025,957.00	17,161,880.00
viii. Departmental Museum	89,262.00	-	-	89,262.00	3,348.00	2,232.00	-	5,580.00	85,914.00	83,682.00
ix. Old Building Renovation	1,329,329.00	264,683.00	-	1,594,012.00	58,136.00	36,542.00	-	94,678.00	1,271,193.00	1,499,334.00
x. Water Recycle Plan	796,462.00	-	-	796,462.00	39,824.00	19,912.00	-	59,736.00	756,638.00	736,726.00
xi. College Contn to Ladies Hostel	6,198,219.00	-	-	6,198,219.00	154,955.00	154,955.00	-	309,910.00	6,043,264.00	5,888,309.00
	40,991,439.65	752,434.00	-	41,743,873.65	6,139,942.00	1,336,748.00	-	7,476,690.00	34,851,497.65	34,267,183.65
III. Other Assets										
Asset out of Central Govt. Equip	130,310.86	-	13,031.09	117,279.77						
Asset out of Central Govt. Library Book	10,925.45	-	2,731.36	8,194.09						
Asset out of Central Govt. Hospital Bldg	277,089.02	-	6,927.23	270,161.79						
Asset out of New PG Block & Library Bldg	4,323,823.98	-	108,095.60	4,215,728.38						
Asset out of Ladies Hostel Bldg	6,325,815.23	-	158,145.38	6,167,669.85						
Asset out of Equipment Grant	2,123,759.61	-	212,375.96	1,911,383.65						
	13,191,724.15	-	501,306.62	12,690,417.53						
IV. Plants, Machinery & Equipment										
i. Machinery	38,095.00	-	-	38,095.00	29,602.00	3,810.00	-	33,412.00	8,493.00	4,683.00
ii. CCTV	61,057.87	74,513.00	-	135,570.87	33,006.00	10,169.00	-	43,175.00	28,051.87	92,395.87
iii. LP Gas	3,106.75	-	-	3,106.75	2,486.00	311.00	-	2,797.00	620.75	309.75
iv. Lift for College	2,00,000.00	-	-	2,00,000.00	39,000.00	30,000.00	-	69,000.00	1,161,000.00	1,131,000.00
v. Generator (DG set 200 KVA)	1,466,780.00	-	-	1,466,780.00	34,147.00	36,670.00	-	70,817.00	1,432,633.00	1,395,963.00
V. Vehicle										
College Bus	1,477,073.38	-	-	1,477,073.38	1,477,073.00	-	-	1,477,073.00	0.38	-0.00
Vehicle (Car - Honda Mobilio)	1,161,846.00	-	-	1,161,846.00	348,554.00	174,277.00	-	522,831.00	813,292.00	639,015.00
Vehicle (Omni PHI Project)	327,263.00	-	-	327,263.00	98,178.00	49,089.00	-	147,267.00	229,085.00	179,996.00
VI. Furniture & Fixtures										
i. Fixture & Fittings	5,227,236.22	245,460.00	-	5,472,696.22	2,092,204.00	537,260.00	-	2,629,464.00	3,135,032.22	2,843,232.22
ii. Dead Stock	2,480,220.18	-	-	2,480,220.18	1,980,004.00	248,022.00	-	2,228,026.00	500,216.18	252,194.18
VII. Office Equipment										

ATTESTED

Dr. V.A. Kothiwale

Registrar

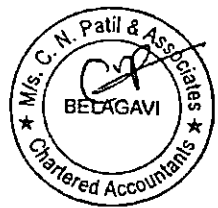
KLE Academy of Higher Education and Research,
KLE Deemed to be University U/s 3 of the UGC Act, 1956

DESCRIPTION	GROSS BLOCK				DEPRECIATION				(Amount in Rs..)	
	Cost/Valuation as on 01.04.2017	Additions during the year	Deductions during the year	Cost/ Valuation as on 31.03.2018	As on 01.04.2017	additions during the year	Deduction s during the year	Total as on 31.03.2018	NET BLOCK	
									As on 31.03.2017	As on 31.03.2018
VIII. Medical Equipment										
i. Equipments	3,508,012.91	499,630.00	-	4,007,642.91	1,732,956.00	396,439.00		2,129,395.00	1,775,056.91	1,878,247.91
ii. Maps & Chart	153,259.87	-	-	153,259.87	122,608.00	15,326.00		137,934.00	30,651.87	15,325.87
IX. Computer/ Peripherals										
i. Computer	2,945,680.97	128,616.00	-	3,074,296.97	2,450,275.00	293,251.00		2,743,526.00	495,405.97	330,770.97
X. Electric Installations										
i. Television	192,000.00	-	-	192,000.00	192,000.00	-		192,000.00	-	-
XI. Library books										
i. Library books & Journals	5,072,383.00	608,995.00	-	5,681,378.00	3,903,542.00	571,468.00		4,475,010.00	1,168,841.00	1,206,368.00
XII. Tube well & water supply										
XIII. Other fixed assets										
i. Statue	58,507.83	-	-	58,507.83	-	-		-	58,507.83	58,507.83
XIV. Sports Equipments										
C. Total of CURRENT YEAR VI to XIV	25,372,522.98	1,557,214.00	-	26,929,736.98	14,535,635.00	2,366,092.00	-	16,901,727.00	10,836,887.98	10,028,009.60
PREVIOUS YEAR	55,609,001.00	9,112,420.00	1,642,542.00	66,363,963.00	17,042,260.00	3,633,315.00	-	20,675,575.00	17,042,260.00	38,566,740.00
XII. Capital Work-in- progress										
vi. Advance to Contractor *										
TRANSFER TO ASSETS										
D. NEW WROK-IN-PROGRESS										
TOTAL (A+B+C+D) Rs..	79,555,686.78	2,309,648.00	501,306.62	81,364,028.16	20,675,577.00	3,702,840.00	-	24,378,417.00	45,688,385.63	44,295,193.25

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ATTESTED

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



SCHEDULE 8 – INVESTMENTS**INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

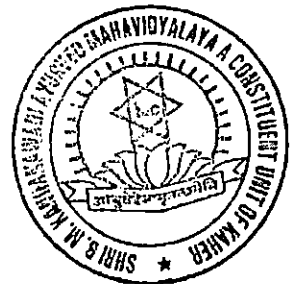
(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In state Government Securities		
3. Other approved Securities		
4. Shares		
6. Others - Fixed Deposit with Bank	9,500,000.00	
TOTAL Rs..	9,500,000.00	-

INVESTMENTS OTHERS

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares	-	-
5. Debentures and Bonds		
6. Other - General (to be specified)		
TOTAL Rs..	-	-

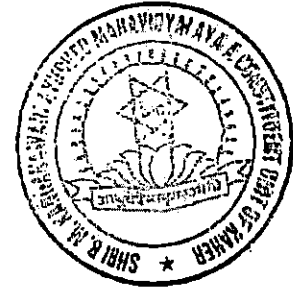
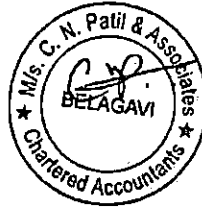
**ATTESTED**

[Signature]
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-596 010, Karnataka

SCHEDULE 9 - CURRENT ASSETS

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Stock :		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2. Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash Balances in hand (Including Cheque/Drafts and imprest)		
Cash In Hand	29,129.00	8,423.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise)		
a) With Scheduled Banks :		
- In Current Accounts		
- In term deposit Accounts - (As per Sub-Sch - 9A)	3,681,569.00	4,336,569.00
- In Savings Accounts - (As per Sub-Sch - 9A)	10,618,416.61	2,614,125.29
b) With non-Scheduled Banks		
- In Current Accounts		
- In term deposit Accounts		
- In Savings Accounts	2,860,237.02	2,923,237.54
5. Post Office-Savings Accounts		
6. Institutional Balances (As per Sub-Sch - 9B)	94,754,749.33	90,557,369.33
TOTAL Rs..	111,944,100.96	100,439,724.16

**ATTESTED**

(Signature)
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

Sub - Schedule - 9 A

A. Bank Balance - with Scheduled Banks - In Term / Fixed Deposit Account

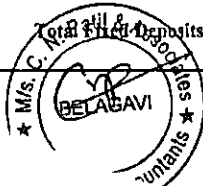
		(Amount in Rs..)	
PARTICULARS		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Fixed Deposits pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Fixed Deposit pertaining to General Funds			
I. Sweepin/Sweepout FD A/c. No. 14		2,380,000.00	1,845,000.00
I. Sweepin/Sweepout FD A/c. No. 29		985,000.00	2,175,000.00
II FD on Marathon (Protsaha)		316,569.00	316,569.00
Total (II) Rs..		3,681,569.00	4,336,569.00
Total Fixed Deposits (I + II) Rs..		3,681,569.00	4,336,569.00

B. Bank Balance - with Scheduled Banks - In Savings Accounts

		(Amount in Rs..)	
PARTICULARS		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Accounts pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Saving Accounts pertaining to General Funds			
Bank A/c. No. 30563401362 (SBI)		8,401,678.80	580,994.80
Bank A/c. No. 64033810080 (SBM)		80,843.00	75,699.00
Bank A/c. No. 64035718639 (SBM)		497,785.25	478,592.25
Bank A/c. No. 0538215-29 (Syndicate)		383,978.84	231,091.45
Syn. Bank. 5042-135267(Centenary Celebration)		1,043.31	1,005.03
Bank A/c. No. 05042010103806 (Syndicate)		1,478,088.73	1,433,036.77
Bank A/c. No. 0538215-14 (Syndicate)		(415,484.05)	(186,294.01)
Syn. Bank. 5042-135267(Alumni Asso Fund)		190,482.73	-
Total (II) Rs..		10,618,416.61	2,614,125.29
Total Saving Accounts (I + II) Rs..		10,618,416.61	2,614,125.29

C. Bank Balance - with Non - Scheduled Banks - In Savings Accounts

		(Amount in Rs..)	
PARTICULARS		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Saving Account pertaining to General Funds			
Bank A/c. No. 659 (BZRCMS)		220,179.60	115,219.60
Bank A/c. No. 660 (BZRCMS)		972,974.53	5,560,322.53
Bank A/c. No. 1043 (BZRCMS)		(5,363,255.11)	(2,775,728.61)
Bank A/c No.201-14537 (Syndicate Bank)		-	8,425.02
Bank A/c. No. 1255 (BZRCMS)		30,338.00	14,999.00
Total (II) Rs..		2,860,237.02	2,923,237.54
Total Fixed Deposits (I + II) Rs..		2,860,237.02	2,923,237.54



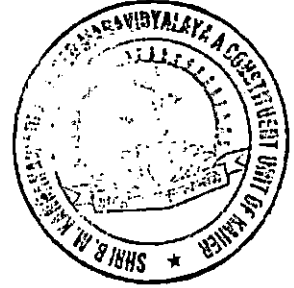
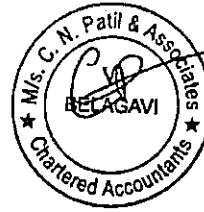
ATTESTED

Dr. V.A. Kothiwale
RegistrarKLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Sub Schedule - 9B

(Amount in Rs.)

Sl. No.	PARTICULARS	OPENING BALANCE (01.04.2015) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	CLOSING BALANCE (31.03.2016) AMOUNT
1	Ayurveda Hospital	86,774,088.48	4,146,073.00	6,253,253.00	88,881,268.48
2	Ayurveda Pharmacy	483,540.95	-	538,175.00	1,021,715.95
3	Waghbat Hostel	3,299,739.90	220,750.00	1,772,775.00	4,851,764.90
	TOTAL Rs..	90,557,369.33	4,366,823.00	8,564,203.00	94,754,749.33

**ATTESTED**

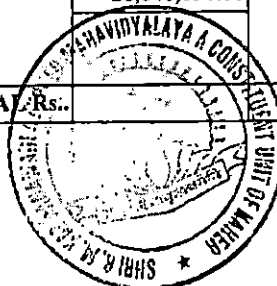
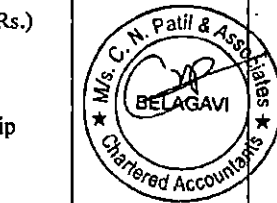
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Dr. V.A. Kothiwale
 Registrar

KLE Academy of Higher Education and Research,
 (Deemed-to-be-University u/s 3 of the UGC Act, 1956)
 Belagavi-599 010, Karnataka

SCHEDULE 10 – LOANS, ADVANCES & DEPOSITS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Advances to employees : (Non-interest bearing), a) Salary b) Festival c) LTC d) Medical Advance e) Other (to be specified) i. advance to staff for office expenses	108,629.00	176,600.00
2. Long Term Advances to employees : (Interest bearing) a) Vehicle loan b) Home loan c) Others (to be specified)		
3. Advances and other amounts recoverable in cash or in kind or for value to be received : a) On Capital Account b) to Suppliers c) Others		
4. Prepaid Expenses a) AMC b) Insurance c) Other expenses	534,315.00	259,590.00
5. Deposits a) Telephone b) Lease Rent c) Electricity d) AICTE, if applicable e) MCI, if applicable f) Others g) LPG	42,172.00	42,172.00
6. Income Accrued a) on Investments from Earmarked/Endowment b) On Investments c) On Loans and Advances d) Others (includes income due unrealized-Rs.)		
7. Other Receivable a) Debit balances in Sponsored projects b) Debit Balance in Fellowship & Scholarship c) Grants Recoverable d) Other receivable - i. Fees Receivable	26,840,090.00	27,623,009.00
8. Claims Receivable		
TOTAL Rs..	27,525,206.00	28,101,371.00



ATTESTED

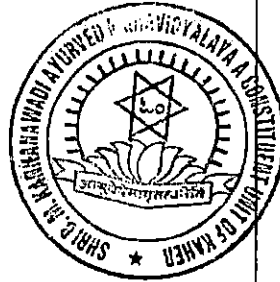
Dr. V.A. Kothiwale
Registrar

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

Sundry Debtors

Sl.No	Name	Amount	Amount
1	M/s Aarya Biomedicals	34,950.00	34,950.00
2	M/s. Aditya Enterprises	18,450.00	18,450.00
3	M/s Admen Multi Studios	2,300.00	2,300.00
4	M/S Ahuja Book Company Pvt.Lfd	55,176.00	55,176.00
5	M/s Ambica Stores	54,617.00	56,262.00
6	M/s Amey Maintenance Service	5,310.00	5,310.00
7	M/s Anand Advertising	7,534.00	7,534.00
8	M/s Anand Gunturi	2,000.00	2,000.00
9	M/s Ashirwad Aqua Pure	4,250.00	4,250.00
10	M/s Ashok S Salunke	8,125.00	8,125.00
11	M/s Auro Technologies	59,950.00	59,950.00
12	M/s Ayurveda Academy	20,500.00	20,500.00
13	M/s Badigers Classic Interiors Pvt Ltd.,	54,670.00	54,670.00
14	M/s.Banashankari Sales Corporation	6,875.00	6,875.00
15	M/s Bharat Automobiles	14,388.00	14,388.00
16	M/s Bharat Enterprises	253.00	253.00
17	M/S Bharat Watch Co	11,360.00	11,360.00
18	M/s Bharna S Budaki	10,860.00	10,860.00
19	M/s. Biyani Technologies	1,380.00	1,380.00
20	M/s Buildcon ., Belgaum	87,737.00	87,737.00
21	M/s CBS Publicashers & Distributors Pvt. Ltd.,	70,792.00	70,792.00
22	M/s Central Council of Indian Medicine	390,000.00	390,000.00
23	M/s Champaka Feeds & Foods	9,120.00	9,120.00
24	M/s Chaukhambha Prakashan	3,030.00	3,030.00
25	M/s. Chaukhambha Sanskrit Sansthan	10,850.00	10,850.00
26	M/s. Chaukhambha Sanskrit Sansthan(Pune)	40,396.00	40,396.00
27	M/s Chaukhambha Vishvabharati	13,386.00	13,386.00
28	M/s Chaukhanbha Orientalia	17,051.00	17,051.00
29	M/s Chhaged Ayurveda Clinics & Academy	2,650.00	2,650.00
30	M/S Choudari Book Stall	85,266.00	85,266.00
31	M/S Choudari Home Industries	4,956.00	4,956.00
32	M/s C N Patil Associates	20,000.00	20,000.00
33	M/s Convergent Technologies Bgm	1,611,646.00	1,611,646.00
34	M/s Creative Sign Centre	471,617.00	238,061.00
35	M/s Dalvi Sports	31,708.00	31,708.00
36	M/s Daneshwari Mudrana	285,065.00	285,065.00
37	M/s Darshan Design Pro Pvt Ltd.,	66,586.00	66,586.00
38	M/s Deepak Construction Co.	301,787.00	301,787.00
39	M/s Deepak Paver Industry	224,305.00	224,305.00
40	M/s Dr K P Skandan	156,306.00	156,306.00
41	M/S Dr Mahesh Savalagimath	4,745.00	4,745.00
42	M/s Dr Santosh Patil	21,795.00	21,795.00
43	M/s Dr Sumith Kumar H	2,808.00	2,808.00
44	M/s Dr Vaishali Dhareshiv	16,000.00	16,000.00
45	M/s Dr Veena Kulkarni	2,808.00	2,808.00
46	M/s Durga Mess	48,290.00	50,240.00
47	M/s.Easylib Software Pvt. Ltd. Blore	9,803.00	
48	M/s Empire Cooling Solution Pvt Ltd	176,471.00	176,471.00
49	M/s Fairfield Marriott	11,571.00	11,571.00



ATTESTED

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Belisgavi-596 016, Karnataka

Sundry Debtors

Sl.No	Name	Amount	Amount
50	M/s. Health Education Bureau	2,410.00	2,410.00
51	M/s.Herbal Information Centre	2,000.00	2,000.00
52	M/s Hindustan Plywoods & Hardwares	11,244.00	11,244.00
53	M/s Hindusthan Fabricators	445,934.00	445,934.00
54	M/s Hiteh Advertisers	27,181.00	35,539.00
55	M/s Holy Cross	11,200.00	11,200.00
56	M/s.Image World	14,697.00	14,697.00
57	M/s.Indian Academy of Sciences	5,500.00	5,500.00
58	M/s Indian Journal of Pediatrics	11,000.00	11,000.00
59	M/s Infomatrix Technology	99,466.00	99,466.00
60	M/S Innovative Solutions	8,450.00	8,450.00
61	M/s Intellution Controls	53,100.00	53,100.00
62	M/s Inventica Technologies	11,950.00	11,950.00
63	M/s Jain Corporation	26,710.00	26,710.00
64	M/S Jalaram Plywoods	6,085.00	6,085.00
65	M/s Jaypee Brothers Medical Publishers (P) Ltd., Ba	87,838.00	87,838.00
66	M/s Jaypee Brothers Medical Publishers (P) Ltd., De	21,000.00	21,000.00
67	M/s Kamadhenu Telefilms Pvt Ltd.,	240,140.00	228,340.00
68	M/s.Kangle Photo Studio	22,205.00	22,205.00
69	M/S Karadeguddi Handlooms	5,847.00	5,847.00
70	M/s KLE Ayurved Pharmacy	181,923.00	181,923.00
71	M/s K P Sound	18,000.00	18,000.00
72	M/s Lad Electricals	139,352.00	139,352.00
73	M/s Laveena Publications	11,450.00	11,450.00
74	M/s Lords Research & Life Science Lab Pvt.Ltd.	1,500.00	1,500.00
75	M/s Mahalaxmi P V Enterprises	28,521.00	28,521.00
76	M/s Makewell Engines	53,782.00	53,782.00
77	M/s Manakarnika Publication	2,400.00	2,400.00
78	M/s Manipal Academy of Higher Education	1,040.00	1,040.00
79	M/s. Maruti Plastics	498.00	498.00
80	M/S Mayur World Travels	214,067.00	214,067.00
81	M/S Nagaraj B Jigali	13,000.00	13,000.00
82	M/s National Institue of Sci Commn and Infor Recouc	10,600.00	10,600.00
83	M/s.New India Agencies Bgm.	84,139.00	116,845.00
84	M/S Orange-The Design Studio	14,187.00	14,187.00
85	M/s Orient Fast Food	109,585.00	108,445.00
86	M/S Padmali Agencies	58,692.00	58,692.00
87	M/S Paras Enterprises	33,893.00	33,893.00
88	M/s Patson Agro Agencies	89,157.00	89,157.00
89	M/s Prabhavati A Gadvi	1,321,212.00	1,321,212.00
90	M/s Prabhus Books	9,200.00	9,200.00
91	M/s Prime Telecom	67,662.00	67,662.00
92	M/s Principal JNMC., Belagavi	5,100.00	5,100.00
93	M/s.Professional Publications (P) Ltd.	1,440.00	1,440.00
94	M/s Prof. P. P Sood	9,000.00	9,000.00
95	M/s Raghavendra Enterprises	22,800.00	22,800.00
96	M/s Raimbow Infotech	6,950.00	6,950.00
97	M/s Rajkumar Power Controls	14,400.00	14,400.00
98	M/s Ratna Management Solutions	9,950.00	9,950.00
99	M/s Ratnatraya Marketing Co	21,700.00	21,700.00



ATTESTED


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Registrar

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Belagavi-590 010,Karnataka

Sundry Debtors

Sl.No	Name	Amount	Amount
100	M/s Raza Garments	23,034.00	23,034.00
101	M/s Regal Interiors	200,050.00	200,050.00
102	M/s Ruchira Caterers	119,068.00	119,068.00
103	M/s Sadguru Enterprises	6,200.00	6,200.00
104	M/s Sai Decor	17,441.00	17,441.00
105	M/s Sameer K Hawaldar	83,486.00	83,486.00
106	M/s Sandeep Enterprises	2,300.00	2,300.00
107	M/S Sandeep Nesarkar	25,199.00	25,199.00
108	M/s Sandeep Sagare	10,000.00	10,000.00
109	M/s Santosh S Kalyanshetti	318,648.00	318,648.00
110	M/s Sentennial	50,926.00	50,926.00
111	M/s Shanta Water Supply	66,650.00	66,650.00
112	M/s.Sharad Agencies	47,227.00	47,227.00
113	M/s Shree Balaji Computeres	24,631.00	24,631.00
114	M/s Shripal Collection	68,075.00	68,075.00
115	M/s Shri Sai Balaji Enterprises	11,480.00	11,480.00
116	M/s Shri Tech Engineers		85,044.00
117	M/S S K Enterprises	17,200.00	20,680.00
118	M/s.S.M.Chougule	90,385.00	90,385.00
119	M/S S M Patil	125,253.00	125,253.00
120	M/s S S Salunke	65,105.00	85,105.00
121	M/s Surakshaa Lifecare Surgical	4,828.00	4,828.00
122	M/s Swadeshi Vastu Bhandar	98,462.00	102,022.00
123	M/s Swastik Elevators	54,280.00	54,280.00
124	M/s.Syscon Systems Bgm.	486,900.00	486,900.00
125	M/s. The National Book Depot Mumbai	87,110.00	92,881.00
126	M/S The Standard Book Company	4,862.00	4,862.00
127	M/s Tontadarya Press	12,839.00	12,839.00
128	M/s Trupti Catering Services	570,723.00	570,723.00
129	M/s UBS Publishers Distributors Pvt Ltd.,	8,906.00	8,906.00
130	M/s Uma Distributors	650.00	650.00
131	M/s V Care Services	725,000.00	1,320,000.00
132	M/S Vighneshwar Book Stall	10,060.00	10,060.00
133	M/s Vijayshri Fast Food	89,960.00	89,960.00
134	M/S Visa Infotech	240,992.00	231,172.00
135	M/s.Visso Trading Co. Bgm.	126,318.00	124,448.00
136	M/S V V Itagikar	31,507.00	39,026.00
137	M/s Wolters Kluwer India Pvt Ltd.,	47,300.00	47,300.00
138	M/s Yeshwant Company	31,450.00	31,450.00
		12,245,155.00	12,742,199.00

ATTESTED


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 Belagavi-596 010, Karnataka




**REVENUE GENERATED FROM ADVISORY / R&D CONSULTANCY
 PROJECTS INCLUDING CLINICAL TRIALS DURING FROM 2015-2020**

Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University Gujarat	2016-17	44000
Mufassir Momin Mr. Dhananjay B	MTT Assay for submitted sample and HPLC method development	Y.B. Chavan College, Aurangabad	2016-17	22500
Ganesh H.Wadkar	Anti-cancer activity (In-vitro)	GCOP, Karad, Shivaji University	2016-17	13000
Chinmay Hiremath	Development of nanocarriers and testing their biocompatibility and cytotoxicity at various concentrations	Karnatak University, Dharwad	2016-17	4000
Mr. Shridhar G.	Molecular Characterization of Prostate cancer'	Dept. of BT. Karnatak University, Dharwad.	2016-17	4000
Dr. Arun M K.	MTT Assay of submitted sample [Total 2 sample and 2 cell line]	Sinhagad Institute of Pharmacy, Narhe, Pune	2016-17	3000
Ms. Akshata G.	Production of dropping butenol [Anaerobic Clostridium culture]	KLES MSS College of Engineering & Technology, Belagavi.	2016-17	5000
Dr. Girish Babu	Cell Line analysis of E C I compounds	Biogenics – Hubballi	2016-17	8000

ATTESTED

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 Belagavi-590 010, Karnataka

Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Dr. VimalMunot,	'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study'	V. K Institute of Dental Sciences, KAHER, Belagavi	2016-17	32000
Ms. Radhika R. Mane,	Anticancer effect on Prostate Cancer Cell Line – An In Vitro Study'	Rani Channamma University, Belagavi.	2016-17	3000
Ms. Prajakta J. M.	'Isolation and Characterization of moderately thermophilic bacteria from a hot sulfur spring at western Ghat forests of Karnataka'	Mangalore University, Mangalore	2016-17	3500
Dr. Y. Shrinivas	Anticancer activity of plant extracts on 3 Cell Lines [A-549, HT-29, MCF-7]	HSK College of Pharmacy, Bagalkot	2016-17	1000
Ms. Manisha Singh	Prevalence of various oral Candidal species in patients with oral mucosal lesions And pH sensitive chitosan alginate nanoparticle as a novel Drug Delivery for Ramipril	KLE Dr. M.S.S. College of Engineering & Technology, Belagavi.	2016-17	36000
Mr. Irshad Shaikh	HPLC Method Development and Validation of Drug	MCP – Nilanga, Maharashtra	2016-17	1000
Mr. Kunal G.Raut	Development of Antitubercular agents using Pharmacophore optimization by Molecular modeling studies	AISSMS COP, Pune, Maharashtra.	2016-17	1000
Mr. Bhanwase Anil	'To study cytotoxic activity of plant extracts'	Akluj College of Pharmacy, kluj-Solapur, Maharashtra	2016-17	2000
Dr. Preena Sidhu	Effect of Resveratrol on E. faecalis, S. mutans and P. gingivalis '	SEGI University; Malaysia	2016-17	5000
Dr. Raikar	Project work on Immunomodulatory activity of a formulation.	ARAR Pharmaceuticals, Belagavi	2016-17	15000
Mr. Adivappa B. V.	'Anticancer activity of Enzyme samples'	Dept. of Biotechnology, Karnatak University, Dharwad.	2016-17	2000
Mr. Shridhar	'Molecular Charecterization of Prostate cancer' Soxhlet Extraction & HPLC : Methanol, Chloroform, Ethanol, Ethyl acetate, Distilled water	Dept. of BT. Karnatak University, Dharwad	2016-17	28000
Dr. Sreeshma P	Molecular typing of <i>Pseudomonas aeruginosa</i> by RAPD.	KVG Medical College, Sulia	2016-17	1000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	3000
Mr. Ganesh H Wadkar	'MTT Assay on submitted samples and Biocompatibility Study'	GCOP, Karad, Maharashtra	2017-18	14000
Ms. Kakade Vidya	'Cytotoxicity of submitted compounds on different cell lines [MCF-7]	College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra	2017-18	5000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2017-18	16000
Mrs. Leena Sawaikar	'HPLC Method Development for submitted drugs sample'	R K University, Gujarat	2017-18	36000
Dr. Anuradha	'MTT Assay of samples'	Krishna Ins. of Medical Sciences,	2017-18	4000

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Mokashi		Karad		
Ms. Preeti G. Patil	'Anticancer activity of samples'	D Y Patil College, Kolhapur	2017-18	3000
Mr. Dnyandev G.,	'Anticancer activity of samples'	Sinhgad Institute, Pune	2017-18	3000
Ms. Apurva S. Sawant	'Anticancer activity of submitted samples'	Dept. of Botany, Goa University, Goa	2017-18	5000
Director	'DNA Fingerprinting work for submitted sample'	I.P.G.T. & R.A, Jamnagar - 361008V. K Institute of Dental Sciences, KAHER, Belagavi	2017-18	15000
Ms. Hardeepshikha	MIC and MBS of Submitted Samples	Rohtak University, Rohtak	2017-18	NA
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	BV's COP, Kolhapur	2017-18	12500
Dr. Mallikarjun Yadawe	MTT Assay of submitted samples	BLDE, Bijapur	2017-18	11000
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP- Narhe, Pune	2017-18	7000
Ms. Shital Patil	'MTT Assay of Samples'	SIP-Narhe, Pune	2017-18	7000
Mr. Santosh	MTT Assay of Samples against cell lines	[SOP, SRTMU, Nanded-MS	2017-18	15000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	7000
Dr. Chaitanya George	'Isolation of Periodontal Fibroblast'	MGPPI, Pondicherry	2017-18	12000
Dr. Y. Shrinivas	'Anticancer activity of plant extracts'	HSK College of Pharmacy, Bagalkot	2017-18	12500
Director	DNA Fingerprinting work for submitted sample	I.P.G.T. & R.A. Jamnagar, Madhya Pradesh	2018-19	15000
Mr. Sunil Angadi	DNA Barcoding and Training	KUPG Center, Karwar	2018-19	25000
Ms. Arya Desai	Antimicrobial activity of samples	KLES Dr. M.S. Sheshgiri College of Engineering & Technology, Belagavi.	2018-19	5000
Ms. Shristi,	Zn estimation by AAS method	Patient at KLEH & MRC	2018-19	1000
Ms. Shital Patil,	MTT Assay of 2 samples	SIP-Narhe, Pune, Maharashtra.	2018-19	1500
Dr. Asem	Isolation of Periodontal Fibroblast and MTT Assay'	Dept. of Periodontics, VKIDS, KAHER, Belagavi	2018-19	6000
Ms. Apurva S. Sawant	Cytotoxicity activity of submitted samples	Goa University, Goa	2018-19	13000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2018-19	14000
Mrs. Sawaikar L	'Analytical Method Development for submitted drugs sample'	R K University, Gujarat	2018-19	15000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University, Gujarat	2018-19	15000
Dr. Ruchika Manchande,	Comparison of phenotypic and genotypic methods for biofilm forming s.epidermidis from various clinical samples: a cross sectional study'	Dept. of Microbiology, JNMC, KLEU	2018-19	8000

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Dr. Priyanka Naik	To evaluate the effect of photodynamic therapy as an adjunct to scaling and root planing in patients with chronic periodontitis – a randomized controlled clinical trial'	V. K Institute of Dental Sciences, KLE University, Belgaum	2018-19	11000
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	Bharati Vidyapeeth University's College of Pharmacy, Kolhapur, Maharashtra.	2018-19	2000
Mr. Bhimrao G	MTT Assay of Submitted Samples	SOP, SRTMU, MS	2018-19	14500
Ms. Preeti Patil, Dr. Aaysha	MTT Assay of submitted samples	Dayanand Science College, Latur, Maharashtra.	2018-19	7000
Mr. Laxman Vijapur	MTT Assay of submitted samples	HSK College of Pharmacy, Bagalkot.	2018-19	12000
Ms. Alisha Soares	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Shreya Bhat	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Dhanashree Satpute	MTT Assay of submitted samples	SIP, Narhe, Maharashtra.	2018-19	6000
Ms. Aishwarya N.	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Rutuja Mahesh Sabane	In vitro hands on practice for anticancer activity	K.W. College, Sangli, Maharashtra.	2018-19	1000
Dr. Disha Y. Baxi	Comparative evaluation of cytotoxicity and genotoxicity of three root end repair materials using human periodontal fibroblast – an in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1600
Dr. Murtaza A. Kaderi	Evaluation of the effect of diode laser on bacteraemia associated with ultrasonic scaling in patients with chronic gingivitis	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1200
Dr. Pooja P. Naik	Evaluation of bacterial profile and its antibiotic sensitivity in endodontic – periodontal lesions namely primary periodontic primary endodontic and true combined lesions – a randomized controlled trial	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	2800
Mr. Nazim Chishti	Studies on QbD approach for development of Nano Drug Delivery System	Marathwada University, Aurangabad, Maharashtra.	2018-19	1000
Dr. Shefalika Priyam	Comparative evaluation of three different dentifrices for their antimicrobial efficacy against specific oral microflora – An in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	5250
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP, Narhe, Pune, Maharashtra.	2018-19	11000
Dr. Mallikarjun Yadawe	Anticancer activity of submitted sample	BLDE College, Vijayapur.	2018-19	12000
Ms. Safali	Antimicrobial (MIC & MBC) of submitted samples	Rohtak University, Rohtak.	2018-19	750
Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250

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Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250
Dr. Jayprabha D. Bafna	'MIC and MBS of Submitted Samples'	VKIDS, Prosthodontics, KAHER	2018-19	1150
Dr. Prasanna V. Habbu	" 'MTT Assay' of 2 samples on 3 cell lines"	SET's College of Pharmacy, Dharwad.	2018-19	7500
Dr. Vanishree Jabannavar	'Semi-automatic Analyzer for biochemical; analysis of samples'	JNMC, KAHER	2018-19	5000
Mrs. Bhavini Gharia	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh	2018-19	4000
Ms. Taranum Patave	'Antimicrobial and Cytotoxicity Study'	Aurangabad College of Pharmacy, Aurangabad	2018-19	4000
Dr. Deepali Maske	'Cytotoxicity Study'	Bharati Vidyapeeth's College of Pharmacy, Pune, MS.	2018-19	2800
Dr. Pranav Shah	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	1000
Ms. Kruti Borderwala	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	5000
Dr. Yashashwini N. Simha	'Fibroblast isolation and MTT Assay'	VKIDS, KAHER.	2018-19	1500
Dr. Chaitra Bakare	'Extraction and Antimicrobial Study'	VKIDS, KAHER	2018-19	1500
Dr. Vinayak Angadi	'Lyophilization of samples'	KLE Shri BMK Ayurveda Mahavidyalaya, KAHER.	2018-19	1500
Dr. Varadraj Gokak	Phase III, Randomized, Double-blind, Placebo-controlled, multicenter study to evaluate the efficacy (maintenance of remission) and safety of Etrolizumab compared with placebo in patients with moderate to severe active Ulcerative Colitis who are naive to TNF inhibitors. Protocol No: GA29102	Hoffmann-La Roche	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3896: "A Long-Term Extension study to evaluate the safety of filgotinibs in subjects with Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	GS-US-419-3999 "A Long-Term Extension Study to Evaluate the Safety of Filgotinib in Subjects with Ulcerative Colitis".	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3895: "Combined Phase 3, Double-blind, Randomized, Placebo-Controlled Studies Evaluating the Efficacy and Safety of Filgotinib in the Induction and Maintenance of Remission in Subjects with Moderately to Severely Active Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Vikrant Ghatnatti	Protocol Title: "A randomized, 24-week, controlled, open label, parallel arm, multicenter study comparing the efficacy and safety of the insulin glargine/lixisenatide fixed ratio combination to insulin	Sanofi	2018-19	15000

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	glargine in type 2 diabetes patients, inadequately controlled on Basal Insulin with or without Metformin” Protocol No: INSLIL08556			
Dr.Vikrant Ghatnatti	Protocol-No: 2015-DFU-301 Protocol-Title: A Phase 3, Randomized, Double-blind, Parallel-group, Vehicle controlled, Multicentre Study of the Efficacy and safety of Granexin Gel in the Treatment of Diabetic Foot Ulcer (GAIT 1)	FirstString Research, Inc.	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: “A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris.”	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Rohan Bhise	Protocol Title: A PHASE IV MULTI-CENTRIC POST-MARKETING STUDY EVALUATING THE SAFETY, IMMUNOGENICITY AND EFFICACY OF THE MARKETED FORMULATION OF HETERO – RITUXIMAB	Hetero	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis. Study No: CRSC160004	Cadilla	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis. Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation,	Cipla	2018-19	15000

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	USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.			
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314		2018-19	15000
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.	Sun Pharma	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Biological E	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444, Drug: Denosumab, Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized controlled trial"(India fractional dose IPV study)	WHO	2018-19	15000
Dr.Saroja A.O	Protocol Title: A 12-week double-blind, randomized, multi-center study comparing the efficacy and safety of once monthly subcutaneous AMG 334 against placebo in adult episodic migraine patients (EMPOWER). Protocol No.: CAMG334A2302	Amgen	2018-19	15000

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Dr.S.I.Neeli	Protocol Title/No:17-101: A Randomized, Open label, multi-center, two-treatment, two-period, two-sequence, two-way cross-over, multiple dose, steady state Bioequivalence (BE) study of Genus Life sciences Inc. Nilutamide Tablets 150 mg with NILANDRON® (Nilutamide) Tablets 150 mg from Concordia Pharmaceuticals Inc. in metastatic prostate cancer patients. Protocol Version and date: Version 2.0, dated 19/Mar/2018	Genus life sciences	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: "A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris."	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efpeglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efpeglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation, USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.	Cipla	2018-19	15000
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable		2018-19	15000

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	advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314			
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.		2018-19	15000
Dr.Madhav Prabhu	Protocol Title: A Phase I/II, Double Blind, Placebo controlled, Randomized, Multicenter, prospective study to evaluate the Safety and Immunogenicity of a single dose 'Dengue Tetravalent Vaccine, Live Attenuated (Recombinant, Lyophilized)' in healthy subjects.- Protocol Number: PBL/CR/2014/05/CT/DEN	Pancea	2018-19	15000
Dr.Mahesh Kalloli	Study Protocol No.: LRP/LNP3794/2016/006-tudy Protocol Title: A Phase II/III Pivotal, Open-label, Randomized, 3 Arm Study to Assess the Efficacy of LNP3794 Monotherapy or in Combination with Docetaxel, Compared with Docetaxel Alone, in Patients with RAS Mutation Positive Locally Advanced and Metastatic Non-Small Cell Lung Cancer	Lupin	2018-19	15000
Dr.Mahesh Kalloli	Study Number: GBR 200-301 Study Title: A Prospective, Multicenter, Randomized, Double-blind, Parallel-group, Study to Compare the Efficacy and Safety of GBR 200 (similar biologic of Trastuzumab) versus Innovator Trastuzumab both when given in combination with Paclitaxel in patients diagnosed with HER2 Positive Metastatic Breast Cancer.	JSS	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Bharath Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444 Drug: Denosumab Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	Amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized	Panacea biotech	2018-19	15000

ATTESITED

Dr. V.A.Kothiwale

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Belagavi-590 010, Karnataka

	controlled trial”(India fractional dose IPV study)			
Dr.Shialesh Udupadi	Protocol: I4V-MC-JADY (g): A Phase 3, Multicenter Study to Evaluate the Long-Term Safety and Efficacy of Baricitinib in Patients with Rheumatoid Arthritis	eliy lilly	2018-19	15000
Dr.S.M.Dhaded	Protocol Title: Phase III Safety and Immunogenicity of an Investigational versus the Licensed Formulation of the Pentavalent Vaccine (DTwP-HepB-Hib) Shan 5® when administered as Three Dose Primary Series at 6-8, 10-12 and 14-16 Weeks of Age in Healthy Indian Infants and Safety and Immunogenicity of the Investigational Shan 5® Formulation when administered as a Single Booster Dose at 12-24 Months of Age.	Shanta Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Protocol title: Phase IV, randomized, multi center, Open label study to evaluate Lot to Lot Consistency of Liquid ROTAVAC 5CM (Live attenuated Rotavirus Vaccine) as a 3-Dose Series.	Bharath Biotech	2018-19	15000
Dr. Sameer Haveri-PI	Study Protocol No.: PMZ-1620/CLINICAL-2.3/2018;DCGICTNOC No.:CT/ND/18/2018 Study Title: A Prospective, Multicentric, Randomized, Double Blind, Saline Controlled Phase II Clinical Study to Compare the Safety and Efficacy of PMZ-1620 Therapy along with Standard Supportive Care in Patients of Acute Spinal Cord Injury	Pharmaz	2018-19	15000
Dr. Rohan Bhise	Protocol Title: A global, multicenter, three arms, open-label randomized study to evaluate the efficacy and safety of Nanosomal Docetaxel Lipid Suspension compared to Taxotere® (Docetaxel Injection Concentrate) in triple-negative breast cancer patients with locally advanced or metastatic breast cancer after failure to prior chemotherapy. Study Title: 0063-17	Aixs clinicals	2018-19	15000
Dr.Vikrant Ghatnatti-PI	Protocol Title: A phase III randomized, double Blind, parallel Group, placebo-controlled, Multi center, Multinational study to evaluate efficacy and safety of TRC150094 as an add on to standard of care in improving cardiovascular risk in subjects with diabetes dyslipidemia and hypertension. Protocol No: CT/P015/CMR/16/03_01	PPD	2018-19	15000
Dr.Mahantesh Patil-PI	Protocol Title: Phase 3, randomized, open label, controlled, multiple-dose, efficacy, safety, pharmacokinetic and Pharmacodynamic study of etecalcitide in pediatric subjects 28 days to <18 years of age with hyperparathyroidism and chronic kidney disease receiving maintenance hemodialysis. Protocol No: 20140315	Amgen	2018-19	15000

ATTESTED

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Belagavi-590 010,Karnataka

	Dose Versus Infant Schedule Against Rotavirus Gastroenteritis			
Dr.Kumar Vinchukar	Protocol No: RLS/ONC/2016/03, Version 3.0, dated: 06/Sep/2018- Protocol Title: Prospective, multi-center, randomized, double-blind, two-arm, parallel group, active control, comparative clinical study to evaluate efficacy and safety of R-TPR-045 / Xgeva® for prevention of skeletal related events in patients with bone metastases from solid tumours	Reliance	2018-19	15000
Dr.Navin Mullimani-PI	Protocol No: LUF-44-001-Protocol Title: Safety and Efficacy of Lipiodol® Ultra Fluid in Association with Surgical Glues during Vascular Embolization, a phase IV study		2018-19	15000
Dr.GouthamS-PI	Protocol No: CR176-17-Protocol Title: A randomized, multiple-dose, double blind, placebo controlled, parallel group, sequential design, multicentric study to evaluate Efficacy and Safety of Beclomethasone Dipropionate Metered Dose Inhaler (Inhalation Aerosol) (0.04mg/ INH) in male and/ or female subjects with Asthma [Group I (Test): Beclomethasone Dipropionate 0.04 mg/ INH; Group II (Reference): QVAR® 40 meg (Beclomethasone Dipropionate HFA); and Group III: Placebo].	Axis	2018-19	15000
Dr.N.S.Mahantashetti-PI	Trial No: BECT /HepA-phase-111/045.Protocol No: BECT04S/HcpA-phase-III-CTP-02-Study Title: A single blind, parallel, randomized Phase-III comparative study to evaluate safety and immunogenicity of two intramuscular doses of inactivated Hepatitis A vaccine administered 6 months apart, in 1-15 year-old healthy Hepatitis A vaccine-naïve children.	Serum Institute	2018-19	15000
Dr.Maheshkumar Kalloli-PI	2. Protocol Number: TX05-03E, Protocol Version & Date: Dated 18 Jan 2018. Protocol Title: A double-blinded extension study to provide adjuvant treatment with single agent Herceptin or TX05 and assess continued safety & immunogenicity in subjects with HER2-positive early breast cancer following neoadjuvant treatment and surgical resection in protocol TX05-03	Tenvax Biologic Cooperation	2018-19	15000
Dr.N.S.Mahantashetti-PI	Protocol Title: An Open Labeled, Single Arm (Non-Comparative), Prospective Phase I Clinical Study To Evaluate The Safety, Tolerability And Immunogenicity Of Pneumococcal Polysaccharide Conjugate Vaccine (Adjuvbed), 11-Valent Of Panacea Biotec Ltd. In Healthy 12-23 Months Old PCV-naïve Toddlers.-Protocol Number: PBL/CR/2018/01/CI/NUC011	Panacea Biotech	2018-19	15000
Dr. Anil Bilagi	An analytical study of gall stones by FTIR Spectroscopy Method	Dept of General Surgery, JNMC, Belagavi	2019-20	18000
Amruta Kamagoudar	Development and validation of analytical techniques for simultaneous estimation of curcumin and ciprofloxacin in bulk dosage and its compatibility study and preformulation aspect	Rani Chenamma College of Pharmacy, Belagavi	2019-20	2850



[Signature]
PRINCIPAL
PRINCIPAL
 KLE College of Pharmacy 12
 BELAGAVI - 10.

ATTESTED

[Signature]
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



**KLE UNIVERSITY'S
COLLEGE OF PHARMACY**
(A constituent unit of KLE Academy of Higher Education & Research- Deemed University)



Vidyanagar, HUBBALLI-580 031, Karnataka, India
Recognised by Government of Karnataka
Approved by Pharmacy Council of India (PCI) & All India Council for Technical Education (AICTE), New Delhi
(Accredited by NBA, AICTE, New Delhi)

Ref. No. : Klescoph/2017-18

Date : 11-01-2018

TO WHOMSOEVER IT MAY CONCERN

This is to inform that Dr. Ravindra G. Varma, Doctoral Research Scholar, who is pursuing Ph.D on title "A CLINICAL STUDY TO EVALUATE THE EFFICACY OF BADARASHMA PISTI AND SHILAJATU IN THE MANAGEMENT OF MOOTRASTEELA WITH SPECIAL REFERENCE TO BENIGN PROSTATIC HYPERPLASIA", and this sample has been carried for following tests in our laboratory:

Sl.No	Name of study	Results	Specifications
Badarashma Pisti			
1	Preformulation studies	Color- White Odour-Characteristic Taste: Bitter	--
2	Total Ash	14.33%	≥15%w/w
3	pH	7.3	-
4	Weight Variation	0.66±2%	-
5	Dissolution study	5mins	5-10mins
6	Moisture content	12.75w/w	≥15%w/w
Shilajatu			
1	Preformulation studies	Color- Brown Odour-Characteristic Taste: Bitter	
2	Acid Vale	12.145w/w	≥15%w/w
3	pH	6.5	-
4	Weight Variation	0.70±2%	-
5	Dissolution study	6mins	5-10mins
6	Moisture content	9.9%w/w	≥15%w/w

These tests are carried out at our laboratory as per IP Specification and Principle Investigator is Dr. Shashidhar S. Kerur, Asst. Professor, This is for your kind information.



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KLE UNIVERSITY'S
COLLEGE OF PHARMACY
HUBLI

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0836-2373173; Fax No.: 0836-2371694/2371048, Web : <http://www.klescoph.org>, Email : principal.klescoph@gmail.com

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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

Ph : Vidyalaya : 2305422

Fax : 0836-2305122
Coll : 94481-14773

ಹುಬ್ಬಳ್ಳಿ ಆಯುರ್ವೇದ ಸೇವಾ ಸಮಿತಿ
ಆಯುರ್ವೇದ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಆಸ್ಪತ್ರೆ, ಹುಬ್ಬಳ್ಳಿ
HUBLI AYURVEDA SEVA SAMITI'S
AYURVEDA MAHAVIDYALAYA & HOSPITAL HUBLI
GRANT IN AID INSTITUTION
(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)
Heggeri Extension, HUBLI-580 024, Karnataka.
Website : www.ayurvedacollegehubli.org E-mail : amvhhs54@gmail.com

Ref :

Date :

To,
The Principal,
K.L.E. college of Pharmacy,
For the kind attention of Prof.Hasanpasha Sholapur,
Hubli.

17/1/18
TOY BS HNS
31-01-2018
medical

Sub: Permission to carry out Experiments of Ayurvedic samples – regarding.

Sir,

Herewith referring Dr. Varsha Malagi, P.G. scholar , Department of Rasashastra, Ayurveda Mahavidyalaya, Hubli. Requesting your kindness to let her utilize the lab facility of your college, to carry out her Analytical work of Ayurvedic Bhasma, for its 'Ash value', for her dissertation needs. Kindly allow her for the same and guide her with academic interest and oblige.

Thanking you,

Dr. B.B. Joshi's
Dr.B.B.Joshi
Principal
Ayurveda Mahavidyalaya
HUBLI-580 024.

05/02/2018
2178



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Dr. V.A. Kothiwale
Registrar

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Belagavi-596 016, Karnataka

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22/2/2018

DR. D. Y. PATIL SCHOOL OF DENTISTRY, NAVI - MUMBAI
DEPARTMENT OF PERIODONTICS AND ORAL IMPLANTOLOGY

TOPIC FOR FINAL DISSERTATION:

Effect of green tea catechin, a local drug delivery system as
an adjunct to scaling and root planning in chronic
periodontitis patients: A Clinical Study

Submitted for:

THE DEGREE OF M.D.S

DEPT. OF PERIODONTICS AND ORAL IMPLANTOLOGY,

Dr. D. Y. PATIL SCHOOL OF DENTISTRY,

NERUL, NAVI MUMBAI.

By:

DR. BHAVIKA MURKUTE

(Post Graduate Student)

GUIDE:

DR. ARVIND SHETTY

Dr. D. Y. Patil School of dentistry Dr. DEVANAND SHETTY

(HOD & Professor)

Dr. OMKAR SHETTY

(Dean)

D. Y. PATIL SCHOOL OF DENTISTRY

Subject : Provision for requesting green tea catechin strips for a clinical study.



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

Respected ma'am ,

I, Dr. Bhavika Murkute (II year) postgraduate student of Department Of Periodontics and Oral Implantology, D.Y.Patil school of dentistry, am carrying out a thesis on the topic Effect of green tea catechin, a local drug delivery system as an adjunct to scaling and root planning in chronic periodontitis patients: A Clinical Study for which I require the green tea strips from your institution.

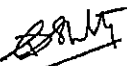
Attached here with is the consent provided by the head of the department Dr.Devanand Shetty and my guide Dr.Arvind Shetty.


Hoping for a positive response.

Thanking you in anticipatiton.

Yours truly,

Dr. Bhavika Murkute.


Dr. Devanand Shetty


Dr. Arvind Shetty

PROJECT PROPOSAL

Title : Effect of Green tea catechin, a local drug delivery system an adjunct to scaling and root planning in chronic peridontitis patients: a clinical study

Nature of Work: Formulation of green tea extract containing films

Formulations details

1. Film former (Hydroxy proyl methyl cellulose/ or adjuvant film former)
2. Plasticizer
3. Green tea extract

Kindly send the following information Filled in the format

Sl.no.	Particulars	
1	Dimensions of the films required (mm)	2 mm - width 4 mm - length 0.3 mm thickness
2	Concentration of green tea present in each film (as per MIC data)	1 mg/ml
3	Total No of films required	250
4	Type of packing (any specification)	2 strips/ packet
5	Probable date for start of study in patients	March - August
6	Probable time period of study	6 months
7	pH of strips.	6 - 6.5



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Belagavi-590 010, Karnataka

BUDGET

Title : Effect of Green tea Catechin, a local drug delivery system an adjunct to scaling and root planning in chronic peridontis patients: a clinical study

Nature of Work: Formulation of green tea extract films

SL.NO	NATURE OF WORK	COST
1	ESTABLISHMENT CHARGES	Rs.2,000=00
2	CONSULTANCY	Rs.6,000=00
3	MISCELLANEOUS	Rs.1,000=00
Total		Rs.9,000=00.

PRINCIPAL INVESTIGATOR(s)
DR.F.S.DASANKOPPA
DR.H.N.SHOLAPUR

HEAD OF INSTITUTION
DR.V.G.JAMAKANDI
Principal
KLES College of Pharmacy
(A constituent unit of KLE Academy
of Higher Education & Research)
Viyanagar, HUBBALLI - 580 031.



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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Subject to Mumbai JurisdictionTax Invoice**YUCCA ENTERPRISES**

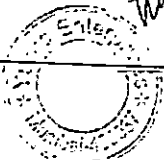
A-246, Antop Hill warehousing Co., Barkat Ali Naka, VIT Marg, WADALA (E), MUMBAI 400 037.

Tel : 9892435011, Email : yuccaenterprises@yahoo.com

Invoice No. : 24

Date : 22.05.2018

To, Dr. Fatima Sanjeri Dasankoppa Associate professor, KLES College of pharmacy, Vidyanagar, Hubballi - 580031 (Karnataka)	Dispatched through : Regd. Post Parcel Your Order No. : Email Dated : 21.05.2018
--	--

Item No.	Item	Rate Rs. /kg	Qty.	Amount Rs.
1	Ayurvedic Herbs/Botanicals Catechin	800.00/g	1 g	800.00
Customer Tiff No. -			Total	Rs. 800.00
Rupees One thousand sixty two only .			Packing & forwarding	Rs. 100.00
I/We hereby certify that my/our registration certificate under the GST is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. GSTIN No. 27ACEPL2903R129 w.e.f.01.07.2017			Total amount	Rs. 900.00
			IGST 18 %	Rs. 162.00
			Net Total	Rs. 1062.00
Company's Bank Details : Name of the Bank and Address : HDFC BANK, Matunga (CR), MUMBAI - 400 019. (M.S.) Current Account No. : 0424763000391 Bank RTGS / NEFT IFSC No : HDFC0000424			Receiver's Signature with Seal	For Yucca Enterprises 

ATTESTEDScanned with
CamScannerDr. V.A. Kothiwale
RegistrarKLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Dr. SK

Total Rs. 3,400/-



KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),



Off Campus,
KLE University's College of Pharmacy
PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010
Ph: +91-80-23325611, Email: princphamblr@kleuniversity.edu.in

No. 358

RECEIPT

Date: 2/11/17

Received with thanks from Dr./Mr./Mrs. Zanusiamu
a sum of Rupees four hundred only

by Cash / Cheque No. / D.D. No. _____ dated 2/11/17

towards F.T.R. Charges (2x200 = 400)
held on 2/11/17

Rs. 400/-
(Cheque subject to realisation)

For Co-ordinator

Authorised Signatory



KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC),



Off Campus,
KLE University's College of Pharmacy
PB. No.1062, 2nd Block, Rajajinagar, Bengaluru-560010
Ph: +91-80-23325611, Email: princphamblr@kleuniversity.edu.in

No. 359

RECEIPT

Date: 2/11/17

Received with thanks from Dr./Mr./Mrs. Tenzin Panchuk
a sum of Rupees Two thousand only

by Cash / Cheque No. / D.D. No. _____ dated _____

towards F.T.R. Charges (2x1000 = 2000/-)
held on 2/11/17

For Co-ordinator

Authorised Signatory



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Dr. V.A.Koṭhiwale
Registrar

KLE Academy of Higher Education and Research,
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B-1, post-590 010, Harnataka



KLE UNIVERSITY'S
DR. PRABHAKAR B. KORE BASIC SCIENCE RESEARCH CENTER (BSRC)
 Off Campus,
 KLE University's College of Pharmacy
 PO, No.1062, 2nd Block, Rajajinagar, Bengaluru-560010
 Ph: +91-80-23395011, Email: prncphambkr@klsuniversity.edu.in



No. 357

RECEIPT

Alumni Date: 3/11/2017

Received with thanks from Dr./Mr./Mrs. Chaitra
a sum of Rupees One thousand only

by Cash. Cheque No. / D.D. No. _____ dated 3/11/2017
inwards PTIR Charges (52202 = 1000/-)
held on 3/11/17

Rs. 1000/-
(Cheque subject to realisation)

For Co-ordinator

 Authorised Signatory

ATTESTED

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

KLE University's College of Pharmacy-Bangalore
2nd Block, Rajajinagar,
Bangalore
560010

Consultancy Project
Ledger Account

1-Apr-2016 to 7-Nov-2017

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
10-5-2016	Dr Canara Bank A/c 8418101084940 Cash Stevia Pvt Ltd HNSK	Receipt 10-5-2016	63 3,000.00 Dr		3,000.00
11-5-2016	Dr Canara Bank A/c 8418101084940 Cash Stevia Pvt Ltd HNSK	Receipt 11-5-2016	64 3,000.00 Dr		3,000.00
20-5-2016	Cr (as per details) Income Consultancy Project Canara Bank A/c 8418101084940 Cheque 092440 Paid to Dr H N Shivakumar towards constancy Project	Payment 1,200.00 Cr 4,800.00 Cr 20-5-2016	119 4,800.00 Cr	6,000.00	
11-8-2016	Dr Canara Bank A/c 8418101084940 Cheque/DD 32473 A J Rajamma towards consultancy amount A J Rajamma PVT Ltd #	Receipt 11-8-2016	353 8,000.00 Dr		8,000.00
29-8-2016	Cr (as per details) Income Consultancy Project Canara Bank A/c 8418101084940 Cheque 098106 Paid to A J Rajamma towards consultancy	Payment 1,600.00 Cr 6,400.00 Cr 29-8-2016	371 6,400.00 Cr	8,000.00	
31-8-2016	Dr Canara Bank A/c 8418101084940 Cheque/DD 857363 being amount received from HNSK IDBR	Receipt 31-8-2016	391 6,000.00 Dr		6,000.00
3-9-2016	Dr Canara Bank A/c 8418101084940 Cash Being amount received from MSDI Smith Pharm lab Bangalore towards consultancy Charges HNSK	Receipt 3-9-2016	395 500.00 Dr		500.00
19-9-2016	Cr Canara Bank A/c 8418101084940 Cheque 096170 Fund Transfer towards V.V Puram	Payment 19-9-2016	432 6,000.00 Cr	6,000.00	
20-9-2016	Cr (as per details) Income Consultancy Project Canara Bank A/c 8418101084940 Cheque 096180 Paid to H N Shivakumar towards constancy med smk	Payment 100.00 Cr 400.00 Cr 20-9-2016	443 400.00 Cr	500.00	
24-9-2016	Dr Canara Bank A/c 8418101084940 Cash Being amount received from HNSK	Receipt 24-9-2016	728 6,000.00 Dr		6,000.00
				20,500.00	20,500.00



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Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Betagavi-599 010, Karnataka

RECEIPT

No.	Date	Particulars	Rs.	Paise	Total
1000	20/01/2018	By Cash	1000.00	00	1000.00
1001	21/01/2018	By Cash	1000.00	00	1000.00
1002	22/01/2018	By Cash	1000.00	00	1000.00
1003	23/01/2018	By Cash	1000.00	00	1000.00
1004	24/01/2018	By Cash	1000.00	00	1000.00
1005	25/01/2018	By Cash	1000.00	00	1000.00
1006	26/01/2018	By Cash	1000.00	00	1000.00
1007	27/01/2018	By Cash	1000.00	00	1000.00
1008	28/01/2018	By Cash	1000.00	00	1000.00
1009	29/01/2018	By Cash	1000.00	00	1000.00
1010	30/01/2018	By Cash	1000.00	00	1000.00
		Total	15000.00	00	15000.00

ATTESTED

[Signature]

Dr. V.A.Kothiwale
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University w/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org31st March 2017

Ref.No: BSRC/KLEU/2017/15q

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

**Subject: Submission of amount received against project / dissertation work at BSRC from
1st January 2017 to 31st March 2017**

Respected Sir

As per above cited subject, we are submitting cash / Cheque / RTGS transfer amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	Cash amount : INR 5,500/- [Five Thousand and Five Hundred Rupees Only]
2.	RTGS Transfer: INR 32,000/- [Thirty Two Thousand Rupees Only]
Total Amount: INR 37,500/- [Thirty Seven Thousand and Five Hundred Rupees Only]	

Thanking you

Dr. Sunil S. Jalalpure



Forwarded to Reg KLE Uvi
Ahal

Enclosure: 1. Details of Research projects and amount submitted through Cash / RTGS / NEFT transfer
2. Cash Amount and RTGS / NEFT transfer details

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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

Amount Received at BSRC for Projects / Dissertation work

[01st January 2017 – 31st March 2017]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Ms. Prajakta J. Muchandi, Mangalore University, Mangalore 'Isolation and Charecterization of moderately thermophilic bacteria from a hot sulfur spring at western ghat forests of Karnataka'	Completed	1,500/-
2.	Dr. Parin P. Shah, V. K Institute of Dental Sciences, KLE University, Belgaum 'Evaluation of antibacterial efficacy of coca bean husk extract against <i>streptococcus mutants</i> , <i>Lactobacillus</i> sp., and <i>candida albicans</i> : An <i>in vitro</i> study'	Completed	1,200/-
3.	Dr. Divyata Kohli, V. K Institute of Dental Sciences, KLE University, Belgaum 'Evaluation of antibacterial efficacy of coca bean husk extract against <i>Porphyromonas gingivalis</i> , <i>Prevotella intermedia</i> and <i>Actinobacillus actinomycitamcomitan</i> : An <i>in vitro</i> study	Completed	1,800/-
4.	Dr. Kshipra T., V. K Institute of Dental Sciences, KLE University, Belgaum 'MIC and MBC of <i>Propolis</i> and <i>Liquorice</i>	Ongoing	1,000/-
Total Cash Amount			5,500/-

II. NEFT/RTGS Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, Belgaum – 590 010

1.	Dr. Pooja Walia, V. K Institute of Dental Sciences, KLE University, Belgaum 'To evaluate the effect of photodynamic therapy as an adjunct to scaling and root planing in patients with chronic periodontitis – a randomized controlled clinical trial' [RTGS was made in BSRC Saving A/C] Amount: 32,000/- State Bank of India [SBI], Jhansi, Dt: 27.01.2017	Completed	32,000/-
Total RTGS / NEFT Transfer Amount			32,000/-

Total amount submitted: I [Cash] + II [RTGS]

= 5,500/- + 32,000/-


37,500/- [Thirty Seven Thousand and Five Hundred Rupees Only]

Prepared By:



[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED


Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research⁸⁵
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Original

KLE UNIVERSITYJNMC CAMPUS, NEHRU NAGAR BELAGAVI
Ph:0831244444 Fax:08312493777**R E C E I P T**

No : M 613

Date : 31/03/2017

Received From : BSRC

Class : MISC

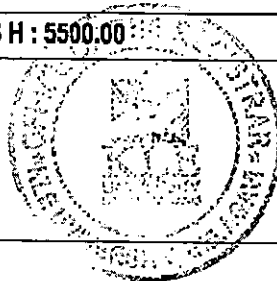
Roll No. :

SNo	Particulars	Amount [In Rupees]
1	INCOME FROM BSR LAB	5500.00
Total :		5500.00

Rupees : Five Thousand Five Hundred Only

SNo	Bank	DD No.	Amount
CASH : 5500.00			

For KLE UNIVERSITY



 Authorised Signatory

ATTESTED


 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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.orgDr. Prabhakar Kore
BASIC SCIENCE RESEARCH CENTRE

Ref.No: BSRC/KLEU/2017/15

31st May 2017

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

**Subject: Submission of amount received against project / dissertation work at BSRC from
1st April 2017 to 31st May 2017**

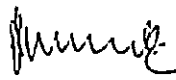
Respected Sir

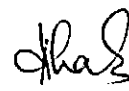
As per above cited subject, we are submitting cash / RTGS transfer amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

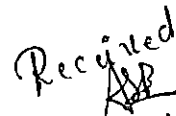
Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	Cash amount : INR 7,500/- [Seven Thousand and Five Hundred Rupees Only]
2.	RTGS Transfer: INR 10,000/- [Ten Thousand Rupees Only]
Total Amount: INR 17,500/- [Seventeen Thousand and Five Hundred Rupees Only]	

Thanking you


Dr. Sunil S. Jalalpure


Administrator
Dr. P. B. Kore Basic Science Research Centre
Belgaum.
Enclosure: 1. Details of Research projects and amount submitted through Cash / RTGS / NEFT transfer

2. Cash Amount and RTGS / NEFT transfer details



ATTESTED

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

Amount Received at BSRC for Projects / Dissertation work
[01st April 2017 – 31st May 2017]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Madhura M., V. K Institute of Dental Sciences, KLE University, Belgaum 'Comparative evaluation of Antimicrobial efficacy of conventional glass ionomer cement and its herbal modifications'	Ongoing	1,000/-
2.	Dr. Danveera Raut D., V. K Institute of Dental Sciences, KLE University, Belgaum 'Comparative evaluation of Antimicrobial efficacy of three Endodontics irrigants against <i>E. Faecalis</i> – An <i>in vitro</i> study'	Ongoing	3,500/-
3.	Mr. Chinmay Hiremath, Karnatak University, Dharwad MTT Assay on U-87 Cell line for three formulations	Completed	3,000/-
Total Cash Amount			7,500/-

II. NEFT/RTGS Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, Belgaum – 590 010

1.	Dr. Priyanka Nalk, V. K Institute of Dental Sciences, KLE University, Belgaum 'To evaluate the effect of photodynamic therapy as an adjunct to sealing and root planing in patients with chronic periodontitis – a randomized controlled clinical trial' [RTGS was made in BSRC Saving A/C] Amount: 10,000/- Syndicate Bank, A/C No. 72102200066923, Ponda-Goa, Dt: 19.04.2017	Completed	10,000/-
Total RTGS / NEFT Transfer Amount			10,000/-

Total amount submitted: I [Cash] + II [RTGS]

$$= 7,500/- + 10,000/-$$


17,500/- [Seventeen Thousand and Five Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED


Dr. V.A. Kothiwale
Registrar

88
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

KLE UNIVERSITY
 JNMC CAMPUS, NEHRU NAGAR BELAGAVI
 Ph:08312444444 Fax:08312493777

R E C E I P T

No : M 87 Date : 03/06/2017

Received From : BSRC
 Class : MISC
 Roll No. :

SNo	Particulars	Amount [In Rupees]
1	INCOME FROM BSR LAB	7500.00
Total :		7500.00

Rupees : Seven Thousand Five Hundred Only

SNo	Bank	DD No.	Amount
	CASH	7500.00	

For KLE UNIVERSITY

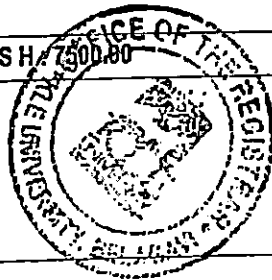


ABB
 Authorised Signatory

ATTESTED

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 - 590010, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831-244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org

Ref.No: BSRC/KLEU/2017/ 040

1st July 2017

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

**Subject: Submission of amount received against project / dissertation work at BSRC from
1st June 2017 to 30th June 2017**

Respected Sir

As per above cited subject, we are submitting cash transfer amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	Cash amount : INR 16,500/- [Sixteen Thousand and Five Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure

Forwarded to Reg KLEU

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
 KLE University, Belagavi-590 010.

Enclosure: 1. Details of Research projects and details of amount submitted
 2. Submitted Amount



Ref
 13/07/17

ATTESTED

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

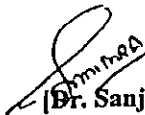
Amount Received at BSRC for Projects / Dissertation work

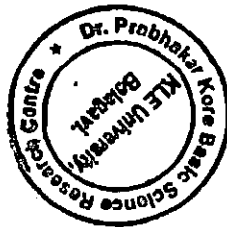
[01st June 2017 – 30th June 2017]

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Harpreet Kaur, V. K Institute of Dental Sciences, KLE University, Belagavi 'Consumable Charges against experimental work'	Completed	1,000/-
2.	Mr. Mithun G. Maniyar, S P Pune University, Pune - Maharashtra 'Viscosity evaluation of cream formulations'	Completed	1,000/-
3.	Mr. Ganesh H Wadkar, GCOP, Karad, Maharashtra 'MTT Assay on submitted samples and Biocompatibility Study'	Ongoing	10,000/-
4.	<ul style="list-style-type: none"> • Ms. Kakade Vidya Krishma • Ms. Nalawade Nishigandha A College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra 'Cytotoxicity of submitted compounds on different cell lines [MCF-7]'	Completed	2,500/-
5.	Ms. Sukanya Shrikant Kurane College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra 'Anticancer activity of submitted samples using MTT Assay'	Completed	2,000/-
Total Cash Amount			16,500/-

Total amount submitted: 16,500/- [Sixteen Thousand and Five Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED


Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University w/s 3 of the UGC Act, 1956)
Belagavi-588 010, Karnataka

KLE UNIVERSITY

JNMC CAMPUS, NEHRU NAGAR BELAGAVI

Ph:08312444444 Fax:08312493777

R E C E I P T

No : M 146

Date : 13/07/2017

Received From : DR SUNIL S JALALPURE(BSRC)
 Class : MISC
 Roll No. :

SNo	Particulars	Amount [In Rupees]
1	INCOME FROM BSR LAB	16500.00
Total :		16500.00

Rupees : Sixteen Thousand Five Hundred Only

SNo	Bank	DD No.	Amount
C A S H : 16500.00			

For KLE UNIVERSITY



Authorised Signatory

ATTESTED

Dr. V.A.Kothiwale⁹²
Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org

Ref.No: BSRC/KLEU/2017/0/50

31st July 2017

To
The Registrar
KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at
BSRC from 1st July 2017 to 31st July 2017

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 32,500/- [Thirty Two Thousand & Five Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure

Administrator
Dr. P. B. Kore Basic Science Research Centre
Belgaum.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi- 590 010.

Enclosure: Details of Research projects and amount submitted against research work at BSR, KLEU.

ATTESTED

Ref
29/06/17

Dr. V.A.Kothiwala
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka-93

Amount Received at BSRC Saving A/C against Projects / Dissertation work
[01st July 2017 – 31st July 2017]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No.	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Mr. Mufassier Momin, Y. B. Chavan College, Aurangabad, Maharashtra 'MTT Assay of Submitted Sample' [RTGS/NEFT was made in BSRC Saving A/C] Amount: 15,500/- Syndicate Bank, Transaction No.: P17071325569604, Dt: 13.07.2017	Completed	15,500/-
2.	Mr. Ganesh H Wadkar, GCOP, Karad, Maharashtra 'MTT Assay on submitted samples and Biocompatibility Study' [Mobile Transfer was made in BSRC Saving A/C] Amount: 3,000/- SBI, Transaction No.: REM50813020000029, Dt: 19.07.2017	Completed	3,000/-
3.	Mrs. Leena Sawaikar, R K University, Gujarat 'HPLC Method Development for submitted drugs sample' [RTGS/NEFT was made in BSRC Saving A/C] Amount: 7000/- + 7,000/- = 14,000/- ; Transaction No.: CBINH17193119481 and CBINH17193119899, Dt: 12.07.2017	Ongoing	14,000/-
Total RTGS/NEFT/Mobile Transfer Amount			32,500/-

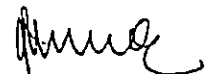
Total amount submitted: 32,500/- [Thirty Two Thousand and Five Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Cent
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

94
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkhsre.org31st August 2017

Ref.No: BSRC/KLEU/2017/ 0

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st August 2017 to 31st August 2017

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 32,700/- [Thirty Two Thousand and Seven Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Forwarded to the Reg KLE Univ.
for record.

Administrator

Dr. P. B. Kore Basic Science Research Centre
Belagavi.

- Enclosure:** 1. Details of Research projects and amount submitted against research work at BSR, KLEU.
2. Receipt copy from Fee Collection Center, KLE University, Belagavi

ATTESTED

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


Amount Received at BSRC Saving A/C against Projects / Dissertation work
[01st August 2017 – 31st August 2017]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Mr. Santosh, Mr. Bhimrao G., Ms. Unnati L., Ms. Swati P. [SOP, SRTMU, Nanded-MS 'MTT Assay of Submitted Samples against 2 cell lines' [RTGS/NEFT/Mobile Transfer was made in BSRC Saving A/C] Amount: 6,250/-, Transaction No.: MAIGN17215653467 Dt: 3.08.2017 and 6,250/- Receipt No. 271, 6.09.2017, Fee Collection Center, KLE University, Belagavi.	Completed	12,500/-
2.	Ms. Harmeet Kaur [Rohtak University] 'MTT Assay of Submitted Samples against 2 cell lines' [RTGS/NEFT Transfer was made in BSRC Saving A/C] Amount: Receipt No. 271, 6.09.2017, Fee Collection Center, KLE University, Belagavi	Completed	12,500/-
3.	Mr. Anuraj Anu, Department of Biochemistry, JNMC – KLEU, Belgaum "Albuminuria and its Determinants in Medical Students: A Cross Sectional Study" [Urinary Albumin analysis using Semi Biochemical Analyser] Amount: 1,200/-, Receipt No. 271, 6.09.2017, Fee Collection Center, KLE University, Belagavi	Completed	1,200/-
4.	Ms. Sheena M. Raj, College of Pharmacy, Hubballi "HPLC Method Development and Quantification of Study Sample" [RTGS/NEFT was made in BSRC Saving A/C] Amount: 6,500/- ; Transaction No.: 143611431538653, A/C No 12402010014413, Dt: 7.8.2017	Ongoing	6,500/-
Total RTGS/NEFT/Mobile Transfer Amount			32,700/-

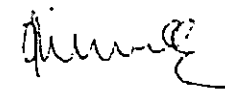
Total amount submitted: 32,700/- [Thirty Two Thousand and Seven Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

Original

KLE UNIVERSITY
 JNMU CAMPUS, NEHRU NAGAR (HELAGAVI)
 Ph:0831244444 Fax:0831249317

R E C E I P T

No : M 272

Date : 06/08/2017

Received From : DR. SUNIL S. J. (DSRC)

Class : MISC

Roll No. :

SNo	Particulars	Amount [In Rupees]
1	INCOME FROM DSR LAB	19950.00

Total : 19950.00

Rupees : Nineteen Thousand Nine Hundred Fifty Only

SNo	Bank	DD No.	Amount
	CASH : 19950.00		

For KLE UNIVERSITY



Authorised Signatory

ATTESTED

Dr. V.A.Kothiwale
Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbrc.org

Ref.No: BSRC/KLEU/2017/ 87(B)

31st October 2017

To
The Registrar
KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of transaction details received against project / dissertation work at
BSRC from 1st September 2017 to 31st October 2017

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 11,360/- [Eleven Thousand Three Hundred & Sixty Rupees Only]

Thanking you

A handwritten signature in black ink, appearing to read 'Sunil S. Jalalpure'.

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KLEU.**ATTESTED**

A handwritten signature in black ink, appearing to read 'V.A. Kethiwale'.

Dr. V.A.Kethiwale 98
Registrar

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

Amount Received at BSRC Saving A/C against Projects / Dissertation work

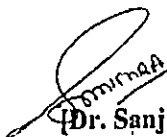
[01st September 2017 – 31st October 2017]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Ruchika Manchande, MD, Microbiology, Dept. of Microbiology, JNMC, KLEU 'Comparison of phenotypic and genotypic methods for biofilm forming <i>s.epidermidis</i> from various clinical samples: a cross sectional study' [RTGS/NEFT Transfer was made in BSRC Saving A/C] Amount: 6,500/-, Transaction No.: 151161451172126, Dt: 14.09.2017	Completed	6,500/-
2.	Dr. Chaitanya George, MGPGI, Pondicherry 'Isolation of Periodontal Fibroblast' [RTGS/NEFT Transfer was made in BSRC Saving A/C] Amount: 1860/-, 3.10.2017, UTR – SBIN917276724196	Completed	1,860/-
3.	Ms. Sheena M. Raj, College of Pharmacy, Hubballi "HPLC Method Development and Quantification of Study Sample" [Cheque submission: BSRC Saving A/C] Amount: 3,000/- ; Cheque No.: 436235, Dt: 11.10.2017	Completed	3,000/-
Total RTGS/NEFT/Mobile Transfer Amount			11,360/-

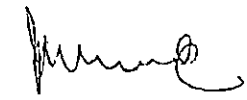
Total amount submitted: 11,360/- [Eleven Thousand Three Hundred and Sixty Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org

Ref.No: BSRC/KLEU/2017/ 304

30th November 2017

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

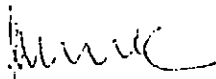
Subject: Submission of transaction details received against project / dissertation work at BSRC from 1st Nov. 2017 to 30th Nov. 2017

Respected Sir

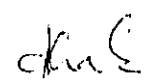
As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	RTGS/NEFT/Mobile Transfer amount: INR 30,000/- [Thirty Thousand Rupees Only]

Thanking you


Dr. Sunil S. Jalalpure


DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Forwarded to


Enclosure: 1. Details of Research projects and amount submitted against research work at BSRC, KLEU.

O/C 

ATTESTED


Dr. V.A. Kothiwale
Registrar

100
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Amount Received at BSRC Saving A/C against Projects / Dissertation work
 [01st Nov. 2017 – 30th Nov. 2017]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Mrs. Leena Sawaikar, R K University. Gujarat 'HPLC Method Development for given drugs sample' Ref. No. 733209969070 -- 7,000/- on 28.11.2017 Ref. No. 733311976633 -- 8,000/- on 29.11.2017 [RTGS/NEFT Transfer was made in BSRC Saving A/C]	Completed	15,000/-
2.	Mrs. Prabhat Desai, R K University. Gujarat 'HPLC Method Development for given drugs sample' Ref. No. SAA 1117193602 -- 7,000/- on 28.11.2017 Ref. No. SAA 117188663 -- 8,000/- on 28.11.2017 [RTGS/NEFT Transfer was made in BSRC Saving A/C]	Completed	15,000/-
Total RTGS/NEFT/Mobile Transfer Amount			30,000/-

Total amount submitted: 30,000/- [Thirty Thousand Rupees Only]

Prepared By:

[Dr. Sanjay Mishra]

Checked and Verified By:

[Dr. Sunil S. Jalalpure]

ATTESTED

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus
KAHER, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA
☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2017/109 (B)

31st December 2017

To
The Registrar
KLE Academy of Higher Education and Research
Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KAHER - Belagavi.

**Subject: Submission of transaction details received against project / dissertation work at
BSRC from 1st Dec. 2017 to 31st Dec. 2017**

Respected Sir

As per above cited subject, we are submitting transaction details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Center [BSRC], KLE University, Belagavi in our BSRC saving account no. 05042010100998 at Syndicate Bank, Belagavi. The transactions were made through RTGS / NEFT / Mobile transfer. The details of amount submitted are attached herewith for kind record.

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
I.	RTGS/NEFT/Mobile Transfer amount: INR 10,500/- [Ten Thousand and Five Hundred Rupees Only]

Thanking you

Dr. Sunil S. Jalalpure



Enclosure: 1. Details of Research project and amount submitted against research work at BSRC, KAHER

ATTESTED

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

O/C

Amount Received at BSRC Saving A/C against Projects / Dissertation work

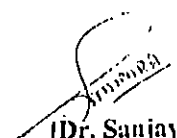
[01st Dec. 2017 – 31st Dec. 2017]

NEFT / RTGS / Mobile Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, BGM – 10

Sr. No	Name of Research Students and Projects / Dissertation Details	Status	Amount Submitted
1.	Dr. Y. Shrinivas, HSK College of Pharmacy, Bagalkot 'Anticancer activity of plant extracts' [Amount Transfer was made through Cheque No. 357557 in BSRC Saving A/C]	Completed	10,500/-
Total Amount			10,500/-

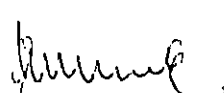
Total amount submitted: 10,500/- [Ten Thousand and Five Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY
Dr. Prabhakar Kote Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

SCHEDULE 14 OTHER INCOME

PARTICULARS	(Amount in ₹..)		
		Year Ended	
		31.03.2018	31.03.2017
A. Income from Land & Building			
1. Rental Income		14,14,451.78	25,46,712.00
Total ₹..		14,14,451.78	25,46,712.00
B. Sale of Institute's publications			
Total ₹..		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less: Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total ₹..		-	-
D. Interest on Term Deposits :			
a) with scheduled Banks (Interest on FD)			43,219.61
b) with Non-Scheduled Banks (FD Salary Fund)	3,29,51,786.54		3,32,20,996.91
c) with Institutions (General FD Fund)	97,411.28		
d) Others			
	3,30,49,197.82		3,32,64,216.52
Less: Transferred to Corpus Fund A/c.	3,30,49,197.82		3,32,64,216.52
Total ₹..		-	-
E Interest on Savings Accounts			
a) with Scheduled banks			
i. On Savings A/c	90,71,675.79		17,83,535.29
ii. On Auto Sweep-in/Out Savings A/c.	35,456.28		
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain			
	91,07,132.07		17,83,535.29
Less: Transferred to Corpus Fund A/c.	91,07,132.07		17,83,535.29
Total ₹..		-	-
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total ₹..		-	-
G Interest on Debtors and Other Receivables			
Advance to Daver Guest House for Const'n of compound Wall			
Total ₹..		-	-
H. Others			
1. Income from consultancy		1,37,18,776.19	1,05,47,399.00
a. Income from clinical Trials	30,36,581.30		12,94,899.00
b. Income from Research Activities	1,06,82,194.89		92,52,500.00
2. University Administrative Charges from Constituent Units (As per Sub - Schedule - 12A)		10,48,00,000.00	7,17,50,000.00
3. Tennis Court Membership Fees		1,40,900.00	-
4. Sale of application form (recruitment)			
5. Misc. receipts /Income (Sale of tender form, Waste paper, etc.,)		17,23,879.72	32,81,771.18
6. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Band			
8. Reimbursement of TA/DA & other Expenses			
9. Surplus on Exchange Transactions	1,48,34,270.00		63,38,686.82
Less: Transferred to Corpus Fund A/c.	1,48,34,270.00		63,38,686.82
10. Income from Implantology Courses		7,08,750.00	2,88,000.00
11. Income from BSRC Bangalore		77,888.00	41,900.00
12. Income from BSRC Belagavi		2,64,450.00	1,99,951.00
13. Income from Evolve Gym Centre		63,68,700.00	50,60,600.00
14. Income from Venudhwani (CRS)		1,91,491.00	11,40,540.00
15. Invocation Song		13,000.00	22,500.00
16. Vehicle Insurance Claim		58,400.00	
Total ₹..		12,80,66,234.91	9,23,32,661.18
GRAND TOTAL (A+B+C+D+E+F+G+H) ₹..		12,94,80,686.69	9,48,79,373.18

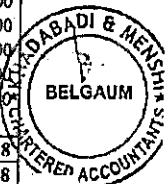
ATTESTED

21

Dr. V.A.Kothiwale
Registrar

104

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



KLES Smile Train Project Fund from January 2016 to Till date		
2016		
14.01.2016	5	1411000
01.05.2016	280844	1819000
16.11.2016	WT	3440000
18.01.2016	WT	980500
	Total	7650500
2017		
16.02.2017	WT	74000
17.02.2017	WT	573500
01.04.2017	HDFCN10317027419226	795500
24.04.2017	HDFCN114170279535669	200000
01.06.2017	HDFC N136170311133432	1147000
15.07.2017	HDFC N196170331658905	200000
18.07.2017	HDFC N199170332757532	925000
16.08.2017	HDFC N228170349550168	333000
16.09.2017	HDFC N259170369237056	481000
13.10.2017	HDFC N286170387843857	407000
15.12.2017	HDFC N349170432112098	481000
	TOTAL	5617000
2018		
07.02.2018	HDFC 0000240N 038180469556	758500
10.05.2018	HDFC 0000240N 130118053827466	400000
14.06.2018	HDFC 0000240N 165180563568543	481000
20.06.2018	HDFC 0000240N 171180566934920	1332000
29.06.2018	HDFC 0000240N 180180572710378	200000
18.07.2018	HDFC 0000240N 199180588264904	1480000
06.10.2018	Neft	680000
17.11.2018	Neft	500000
14.12.2018	Neft	460000
	Total	6291500
2019		
12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.05.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000
2020		
07.01.2020	Neft	620000
21.02.2020	Neft	240000
10.05.2020	Neft	1500000
10.06.2020	Neft	400000

Dr. RAJESH S. POWAR
M.S., M.Ch., D.N.B.
Professor & Head

K.L.E. SOCIETY'S Dr. Prabhakar Kore HOSPITAL & MEDICAL RESEARCH CENTRE, Department of Plastic Surgery,
Nehru Nagar, Belagavi - 590 010, Karnataka State, India. Tel.: 0831-2473866, 2551324 Fax: 0831-2473866
email : kleplasticsurgery@gmail.com Website : www.klehospital.org Belgaum-590010

ATTESTED

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.



DR.PRABHAKAR KORE HOSPITAL

&

MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BELGAUM-590 010
KARNATAKA-INDIA

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು

ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ

ನೆಹರುನಗರ, ಬೆಳಗಾವಿ-590 010 ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ

Phone : 0831-2473777 (16 lines)

Fax : 0831-2470732

E-Mail : klehosp@satyam.net.in

Website : www.klehospital.org

REF/KLES/HOSP/ACCT/2020-21/7663

DATE:13/01/2021

To,

✓ The Registrar,
KLE Academy of Higher Education
& Research (KAHER)
Belagavi.

Subject: Submission of Research contribution ledger from 2015 to till date.

Respected Sir,

With reference to the above subject, we are forwarding herewith five years Research Contribution from financial year 01/04/2015 to 13/01/2021 and audited copy of Research Contribution from 01/04/2015 to 31/03/2020.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,


ADMINISTRATOR
Finance & Accounts

Encls:

Ledger Copy From FY 2015 to Till date

Copy Submitted for information to:
Medical Director & CEO
The Special officer with Vice Chancellor KAHER

ATTESTED


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

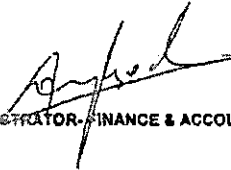


Schedules forming part of Balance Sheet as on 31-03-2016

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2015		2,37,73,853.14
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2015-16		13,26,538.00
3	Add : Interest Credited to Research Fund Bank A/c		95,948.85
4	Add : Other Receipts Credited to Research Fund Bank A/c		27,93,179.00
			2,78,91,318.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,59,71,885.00
			1,59,71,885.00
	Closing Balance		1,20,19,431.99


ADMINISTRATOR - FINANCE & ACCOUNTS



C:\Users\accounts.KLESHOSP\Desktop\audit working file 2015-16\Audit 2015-16\Balance Sheet 15-16 For Auditors.xlsx

ATTESTED


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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2017

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.3.2016		1,20,19,431.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2016-17		7,29,344.82
3	Add : Interest Credited to Research Fund Bank A/c		42,653.18
4	Add : Other Receipts Credited to Research Fund Bank A/c		18,40,805.00
			1,46,32,234.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,26,60,000.00
	Closing Balance		19,72,234.99




ADMINISTRATOR, FINANCE & ACCOUNTS

ATTESTED


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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2018

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sl.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		1,972,234.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2017-18		967,098.01
3	Add : Interest Credited to Research Fund Bank A/c		33,808.00
4	Add : Other Receipts Credited to Research Fund Bank		69,294.00
			3,042,436.00
5	Less : Revenue Expenses incurred out of Research Fund A/c		-
	Closing Balance		3,042,436.00


ADMINISTRATOR - FINANCE & ACCOUNTS



\\10.0.9.8\Accounts\AUDIT FINALISATION 17-18\Balance Sheet 17 - 18 Final.xlsx

ATTESTED


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

5

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI



Schedules forming part of Balance Sheet as on 31-03-2019

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		3,042,438.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2018-19		718,417.39
3	Add : Interest Credited to Research Fund Bank A/c		28,164.81
4	Add : Other Receipts Credited to Research Fund Bank A/c		2,354,940.00
			6,143,958.18
5	Less : Revenue Expenses incurred out of Research Fund A/c		1,033,549.00
			-
	Closing Balance		5,110,409.18

ADMINISTRATOR, FINANCE & ACCOUNTS



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ATTESTED

Dr. V.A. Kothiwale
Registrar

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




**SUB SCHEDULE OF SCHEDULE L-2 b
RESEARCH FUND**

Sr.No.	Particulars	Amount(₹)
1	Opening Balance of Research Fund As on 1.4.2019	5,110,409.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2019-20	7,201,841.48
3	Add : Interest Credited to Research Fund Bank A/c	51,923.02
4	Add : Other Receipts Credited to Research Fund Bank A/c	3,940,329.00
	Sub total	16,304,502.68
5	Less : Revenue Expenses Incurred out of Research Fund A/c	(510,940.00)
	Closing Balance	15,793,562.68


ADMINISTRATOR- FINANCE & ACCOUNTS



ATTESTED


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

Research Contribution
Ledger Account

1-Apr-2020 to 13-Jan-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				1,34,63,414.86
23-4-2020	Dr (as per details)	Bk Rcpt	102/14-15		10,058.00
	Canara Bank S.B. A/c No.8			9,205.00 Dr	
	Tds on Reserch Contribution			853.00 Dr	
	New Ref Protocol No.20160372 Rohan Bhise			10,058.00 Cr	
	Chq.No.244996 Dt.14.01.2020 Citi Bank				
	Protocol No.20160372 Post Marketing				
	Phase 4 Study to Evaluate Safety				
	Tolerability as per Letter Dt.21.03.2020 Ref.				
	No.9251 [Dr.Rohan Bhise]				
	Dr (as per details)	Bk Rcpt	103/14-15		68,000.00
	Canara Bank S.B. A/c No.8			61,200.00 Dr	
	Tds on Reserch Contribution			6,800.00 Dr	
	New Ref Protocol No.202014201001362 Gaurabhai			11,111.11 Cr	
	Chq.No.438637 dt.22.02.2020 Syndicate				
	Bank Institutional over heads Protocol No.				
	CQGE031C2302 A Multi Center				
	Randomized Double blid active and Palcebo				
	controlled study to investige the efficacy and				
	Safety as per ltr.dt.21.03.2020 Ref.No.9250				
29-4-2020	Cr (as per details)	Bk Pymt.	281/14-15	3,88,000.00	
	Canara Bank S.B. A/c No.8			3,51,000.00 Cr	
	TDS on Dr. Prof Fees & Consultation Fees			37,000.00 Cr	
	Agst Ref D1699C00001			3,88,000.00 Dr	
	Ch No. 027637 to 027640 paid CRC, Sub				
	Investigator, Investigator, & Archival Fees				
	Agst Received Protocol No. D1699C00001.				
	grant received from Astra Zeneeca. As Ltr				
	Dt. 18.03.2020 Dr. katiwale Sir. pan Maruti				
	PATIL AZXPP8818R & KLE Univer				
	AABTK0881E				
14-5-2020	Dr (as per details)	Bk Rcpt	196/14-15		2,13,178.00
	Syndicate Bank SB 05042010031362 RF A/c			1,91,860.00 Dr	
	Tds on Reserch Contribution			21,318.00 Dr	
	New Ref Ptn No.CS2514-2017-0004 Dr. Appajigol			2,13,178.00 Cr	
	NEFT Received towrads Protocol No.				
	CS2514-2017-0004 Dr. Prakash Appajigol				
	From GDD Expert India Pvt Ltd Co. KLE				
	Share 213178 Less TDS deducted 21318/-				
	Net Received Rs. 191860/-				
4-6-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	331/14-15		1,00,000.00
	New Ref Dr. M V Jall Gemall M Study			1,00,000.00 Cr	
	Ch No. 915792 Dt. 04.06.2020 Received				
	towrads Institutional Overhead Charges of				
	sanofi for GEMELI-M Study.				
	Carried Over			3,88,000.00	1,38,54,650.86

ATTESTED

continued ...


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

KLES Dr.Prabhakar Kore Hospital &MRC,
Research Contribution Ledger Account : 1-Apr-2020 to 13-Jan-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,000.00	1,38,54,650.86
16-6-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref P.No.CQGE031C2302 Ch No. 457729 Dt. 29.05.2020 received from Dr. Shivakumar Patil Protocal No. CQGE031C2302 Cronic Spontaneous Urticaria (CSU) 25% Ohd Charges 47950 less tDS 4795 net rs. 43155.	Bk Rcpt 43,155.00 Dr 4,795.00 Dr 47,950.00 Cr	402/14-15		47,950.00
29-8-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Parexel International dt.29.08.2020 Being NEFT Rcvd from Parexel international clinical research UTR No -HSBCN20242038336	Bk Rcpt 27,000.00 Cr	884/14-15		27,000.00
31-8-2020	Cr (as per details) Tds on Reserch Contribution Canara Bank S.B. A/c No.8 Agst Ref Protocol No.20160372 Rohan Bhise Being Stale chq no-244996 dt.23.04.2020 rcvd from Dr. Rohan Bhise Protocol no. 20160372 marketing phase 4 study to evaluat safety tolerability as per letter ref no -9251 dt.21.03.2020 Chq Reversed	Bk Pymt. 853.00 Cr 9,205.00 Cr 10,058.00 Dr	3264/14-15	10,058.00	
10-9-2020	Dr Canara Bank S.B. A/c No.8 New Ref P.No.EFC14828 Dr.Prasad MR Ch No. 500031 Dt. 08.07.2020 received towards research Contribution Protocal No. EFC14828 A randomized Double Blind, Dr. Prasad MR for Sanofi Synthelabo Ind Pvt Ltd.	Bk Rcpt 2,31,773.00 Cr	953/14-15		2,31,773.00
8-12-2020	Dr Canara Bank S.B. A/c No.8 New Ref Dr.SM Dhaded.P.No.SH600003 Study Ch No. 501585 Dt. 02.12.2020 Received from Dr. S M Dhaded Principal InvestigatorProtocol No. SH600003 Study total budget of trail was 824400/-.	Bk Rcpt 2,06,100.00 Cr	1512/14-15		2,06,100.00
29-12-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Protocol LUF-44-001 Being NEFT dt Dt.05.01.2021 HDFC Bank of Rs.33,908.00 Study Protocol No.LUF-44 -001 25% Intutional Overhead of Protocol Safety and Efficacy of Lipiodol Ultra Fluid in Association with Surgical Glues During Vascular Embolization as per Letter Dt.16. 12.2	Bk Rcpt 33,908.00 Cr	1642/14-15		33,908.00
4-1-2021	Dr (as per details) IGST @ 18% Syndicate Bank-SB 05042010031362 RF A/c T D S at Source (Companies) New Ref Bill No. 1 dt.10.01.2020 Being Bill Sent to SIRO Clipharm Pvt Ltd Bill No 1 60000+IGST, Bill No. 2 100000 + IGST 18% Principal Investigator Dr. Naveen Mulimani. IP Storage Charge & Study Advance.	Bk Rcpt 28,800.00 Cr 1,76,800.00 Dr 12,000.00 Dr 60,000.00 Cr	1690/14-15		1,60,000.00
	Carried Over			3,98,058.00	1,45,61,381.86

ATTESTED

Dr. V.A.Kothiwale
 Registrar

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

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,98,058.00	1,45,61,381.86
				3,98,058.00	1,45,61,381.86
Cr	Closing Balance			1,41,63,323.86	
				1,45,61,381.86	1,45,61,381.86

ATTESTED



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Registrar

KLE Academy of Higher Education and Research,
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Research Contribution
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				62,09,650.36
9-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	314/14-15	1,21,500.00	
	New Ref Dr. Prasad MRP No. EFC4828 Ch No. 012611 Dt. 13.03.2019 received towards institutional head charges Dr. Prasad M R. Protocol No. EFC14828 as per Ltr dt. 23.03.2019.	1,21,500.00 Cr			
23-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	414/14-15		31,185.00
	New Ref Prt No. CAMG334A2302 Ch No. 035303 Dt. 23.4.19 received from Dr. Saroja A O towards institutational Over head Charges Protocol No. CAMG334A2302 A 12 week double blind randomized multi colour AMG 334.	31,185.00 Cr			
31-5-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	483/14-15		1,03,046.00
	New Ref Tdap Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838599330 Dt. 31.05.2019.	1,03,046.00 Cr			
	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	484/14-15		33,750.00
	New Ref Gastica Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838608647 Dt. 31.05.2019.	33,750.00 Cr			
13-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	578/14-15		16,500.00
	New Ref 916422142461 Received IMPS CMS CLINICAL RESEARCH 9240000-9666330090 OOPD OVER HEAD NET 05042010031362ME	16,500.00 Cr			
25-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	691/14-15		92,000.00
	New Ref IMPS917201154595 Received IMPS 917201154596 DTD 21.6. 19.	92,000.00 Cr			
18-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	949/14-15		63,090.00
	New Ref Prt No. CAMG334A2302 Ch No. 000725 Dt. 30.05.2019 Received from Dr. Saroja A O Principal Investigator Protocol No. CAMG334A2302 Title A 12 week double blind, AMG 334 (EMP Power), as per Ltr Dt. 03.06.2019.	63,090.00 Cr			
31-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	1083/14-15		67,526.50
	New Ref EFC14875 Dr. Prasad MR Ch No. 013336 Dt. 17.07.2019 IEC 25% over head Charges Protocol No. EFC14875 Principal Inv. Dr. Prasad M R.	67,526.50 Cr			
	Carried Over				67,38,247.86

ATTESTED

continued ...

(Signature)
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

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,38,247.86
3-8-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SHP640-301 Hospital Overhead Charges Rcvd From Dr. Smitha K.S- SHP640-301 UTR No -AXIC192155039140 dt.03.08.2019	10,958.00 Cr	1116/14-15		10,958.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 39142 Hospital Overhead Charges Rcvd From Dr. V.P.Gokak UTR No-AXIC192155039142 dt. 03.08.2019	88,119.00 Cr	1117/14-15		68,119.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 001295 Hospital Overhead Charges Rcvd From Dr. Vikrant Ghatnatti - Innsutlational Overhead UTR No-SCBLR22019080600001295 dt.03. 08.2019	6,30,374.00 Cr	1118/14-15		6,30,374.00
4-9-2019	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr.Saroja A O Pte.No. CAMG334A2302 Ch No. 035332 dt. 2.8.19 received agst Hospital Over Head charges Dr. saroja A O Prtc No. CAMG334A2302 as per Ltr Dt. 10. 08.2019.	Bk Rcpt 27,225.00 Dr 3,025.00 Dr 10,210.00 Cr	1345/14-15		30,250.00
25-10-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref K-877-302 Being NEFT Rcvd From Kowa Study Dr. V A Kothiwale - GDD Experts India Pvt Ltd UTR No-AXIC192983675635 dt.25.10.2019	12,884.00 Cr	1754/14-15		12,884.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref AXIC19298367 Being NEFT Rcvd From Hepa Dr. N S Manshetti - GDD Experts India Pvt Ltd UTR No-AXIC192983675638 dt.25.10.2019	34,598.00 Cr	1755/14-15		34,598.00
8-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Hepa-A Being NEFT Rcvd From GDD Experts Hep-a Dr. N S Manshetti UTR No -AXIC193128512438 dt.08.11.2019	1,35,000.00 Cr	1877/14-15		1,35,000.00
9-11-2019	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr.Prasad MR EFC14828 Ch No. 013568 dt. 27.08.19 received from Sanofi Synthelabo (Ind) Pvt Ltd agst Hospital Over Head charges Dr. Prasad M R Prtc No. EFC1482 as per Ltr Dt. 30.10.2019.	Bk Rcpt 1,38,510.00 Dr 12,825.00 Dr 1,51,335.00 Cr	1881/14-15		1,51,335.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SII Tdap Being NEFT Rcvd From SII Tdap CMS Clinical Research UTR No-931312115580 dt.09.11.2019	1,25,704.00 Cr	1882/14-15		1,25,704.00

Carried Over

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79,37,469.86

Dr. V.A.Kothiwale
Registrar

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Belagavi-590 010, Karnataka

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,37,469.86
9-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref PCV-10 Valent 36,000.00 Cr Being NEFT Rcvd From PCV-10 Valent, CMS Clinical Research UTR No -931500165565 dt.11.11.2019		1883/14-15		36,000.00
11-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Rota Vac 90,000.00 Cr Being IMPS Rcvd From Rora vac 5cm Dr. N S Manshetti UTR No-931500159755 dt.11. 11.2019		1895/14-15		90,000.00
25-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref MR Vaxin 39,675.00 Cr Being NEFT Rcvd From GDD Experts India Pvt Ltd MR Vaxin DR. N S Manshetti (BECT048) UTR No-AXIC193293037128 dt. 25.11.2019		2019/14-15		39,675.00
9-12-2019	Dr (as per details) Canara Bank S.B. A/c No.8 2,68,650.00 Dr Tds on Reserch Contribution 24,875.00 Dr New Ref Dr. Prasad M. R. 2,93,525.00 Cr Ch No. 013897 Dt. 25.10.2019 Dr. Prasad M R Prt No. EFC14828 Institutional Over Head Fees Net Rs. 268650/- TDS 24875/- tot Rs. 293525/- Co Name Sanofi-Synthelabo(India) Pvt.Ltd.	Bk Rcpt	2141/14-15		2,93,525.00
20-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Mahesh Kumar V K 100.00 Cr Being IMPS Rcvd From Dr. Mahesh Kumar V K 900 2000-9945014996 dt.20.12.2019		2263/14-15		100.00
24-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Medical Director dt.24.12.19 1,72,546.00 Cr Being NEFT dt.24.12.2019 Rcvd from Medical Director -Ch UTR No -P19122486818105		2305/14-15		1,72,546.00
2-1-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 17-VIN-0855 24,000.00 Cr Being IMPS dt.02.01.2020 Rcvd From Mahesh Kumar V K :900 2000-9945014996 (17-VIN-0855)		2367/14-15		24,000.00
9-1-2020	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prto No. CT/PAC/1701 1,37,800.00 Cr Ch No. 630558 Dt. 20.12.2019 received towrads Protocal No. CT/PAC/1701 25% IOC for AlbumIn Bound) as per Ltr Dt. 20.12. 2019.		2417/14-15		1,37,800.00
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 75,600.00 Dr Tds on Reserch Contribution 7,000.00 Dr New Ref Protocol No. EFC14875 MR Prasad 82,600.00 Cr Ch No. 014037 Dt. 20.11.2019 received towards Protocal No. EFC14875 Principal Investlgator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019.	Bk Rcpt	2561/14-15		82,600.00
	Carried Over				88,13,715.86

ATTESTED

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Dr. V.A.Kothiwale
 Registrar
 KLE Academy of Higher Education and Research,
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 Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,13,715.86
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Protocol No. EFC14828 Prasad M R Ch No. 014212 Dt. 18.12.2019 received towards Protocal No. EFC14828 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019. co Name Sanofi Synthelabo(Ind) Pvt Ltd.	Bk Rcpt 1,05,570.00 Dr 9,775.00 Dr 1,15,345.00 Cr	2562/14-15		1,15,345.00
	Dr Canara Bank S.B. A/c No.8 New Ref Protocol No. BACE CT003 Richard Saldana Ch No. 000835 Dt. 30.12.2019 received towards Protocal No. BACE CT003 Principal Investigator Dr. Richard Saldana hospital over head charges. as per ltr dt. 11.1.2020. co Name Phoenix Cardiac Device Pvt Ltd.	Bk Rcpt 1,08,000.00 Cr	2563/14-15		1,08,000.00
15-2-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr. Archan Uppin Ch No. 185942 Dt. 27.01.2020 25% institutiona charges Sub. KLE 06 to KLE 013 Dr. Archana Uppin (Ardent Clinical Reserch Services.)	Bk Rcpt 1,44,000.00 Dr 16,000.00 Dr 1,60,000.00 Cr	2708/14-15		1,60,000.00
18-2-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref D1699C00001 Being RTGS dt.18.02.2020 Rcvd From Dr. Kotiwali Sir , D1699C00001 UTR No -HSBCR22020021809278310	Bk Rcpt 4,67,640.00 Cr	2738/14-15		4,67,640.00
2-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Mylon 14020 Being IMPS dt.02.03.2020 Rcvd From Mahesh Kumar V K (Mylon , Protocal No -14020) UTR No-006221862782	Bk Rcpt 1,45,125.00 Cr	2823/14-15		1,45,125.00
7-3-2020	Dr Canara Bank S.B. A/c No.8 New Ref PA No.20150238 Dr. Ritesh Vernekar CH No. 174249 Dt. 05.03.2020 25% IOH fees Protocal No. 20150238 Principal investigator Dr. Ritesh Vernekar (AMG 416)	Bk Rcpt 3,08,145.00 Cr	2867/14-15		3,08,145.00
25-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.Sham A Bellad dt.22.02.2020 Being NEFT dt.22.02.2020 rcvd from Dr. Shama Bellad (Mediste Pharmacon Research Protocal No-) UTR No-N 053200376201535	Bk Rcpt 7,500.00 Cr	3038/14-15		7,500.00
26-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref GDD Experts dt.24.02.2020 Being NEFT dt.24.02.2020 rcvd from Dr... (GDD Experts india pvt Ltd Protocal No-....) UTR No-AXIC200555701987	Bk Rcpt 34,257.00 Cr	3045/14-15		34,257.00

Carried Over

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1,01,59,727.86

Dr. V.A.Kothiwale
 Registrar

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

continued ...

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,59,727.86
30-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref EFC14828 dt.04.03.20 Being NEFT dt.04.03.2020 rcvd from Dr. Prasad M R (Sanofi healthcare india pvt ltd Protocall No-EFC14828) UTR No -CASU20063381667		3087/14-15	2,06,055.00 Cr	2,06,055.00
31-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref LPS14914 dt.31.03.2020 Being NEFT dt.31.03.2020 rcvd from Dr. Mahantesh Patil (GDD Experts India Pvt Ltd Protocall No-LPS14914) UTR No -AXIC200918769927		3115/14-15	15,77,250.00 Cr	15,77,250.00
	Dr (as per details)	Journal	6725/14-15		15,20,382.00
	T D S at Source (Companies)	1,35,28,172.00 Dr			
	Tds on Reserch Contribution	15,20,382.00 Dr			
	Credit Institutional 2019-20	1,35,28,172.00 Cr			
	New Ref As Per 26 AS for Res 2019-20 Being TDS on credit companies and Research units booked as per 26 AS, as per Asst.Administrator F & A.	15,21,311.00 Cr			
Cr	Closing Balance				1,34,63,414.86
				1,34,63,414.86	1,34,63,414.86
				1,34,63,414.86	1,34,63,414.86

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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				54,93,617.36
10-5-2018	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	353/14-15		90,720.00
	New Ref Dr. Mahesh Kalloli Pr No. NCS 353/15 CS Ch No. 468649 Dt. 08.05.2018 received from Principal Investigator Dr. Mahesh Kalloli Protocal No. NCS-353-15-C5 Site No. 09			90,720.00 Cr	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	354/14-15		30,549.00
	New Ref Dr. Jyothi Hattiholi Pr No. RLS/RES/2016/01 Ch No. 539388 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocal No. RLS/RES/2016/01 Site No. 6802.			30,549.00 Cr	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	355/14-15		15,876.00
	New Ref Dr. Jyothi Hattiholi Pr No. RLS/RES/2016/01 Ch No. 539395 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocal No. RLS/RES/2016/01 Site No. 6802.			15,876.00 Cr	
1-6-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	562/14-15		76,043.00
	New Ref Dr. M V Jali Pr No. BI Asp 4343 A Ch No. 915771 Dt. 21.05.2018 Can Bk. received from Dr. M V Jali 20% Institutional Overhead amount, Ref Protocal NN BI Asp -4343 A multi center prospective, as per ltr dt. 21.05.2018.			76,043.00 Cr	
19-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1026/14-15		5,400.00
	New Ref Dr. M S Karishetti (Khanpet) Ch No. 034532 Dt. 14.06.2018, 20% Institutional OH Charges Protocal No. LRP /LNP1892/2016/007, A Randomized, Double Blind, Placebo Controlled,			5,400.00 Cr	
27-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1092/14-15		45,679.00
	New Ref Dr. M V Jali Pr No. NN BI Asp 4343 A Ch No. 915774 Dt. 24.7.18 20% Institutional Overhead Fees Ref Protocal NN BI Asp 4343 AMulticenter Prospective. as per Ltr Dt. 27. 7.18 Dr. M V Jali Principal Investigator.			45,679.00 Cr	
6-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1941/14-15		51,840.00
	New Ref Dr. Archana Uppin (APL/CT/127001) CH No. 010992 dt. 23.10.2018 Received from Dr. Archana Uppin Protocal No. aLP /CT/127001 (IOC 20% Rs. 51840) (Invoice Rs. 400000) as per Ltr Dt. 25.10.2018.			51,840.00 Cr	
	Carried Over				58,09,724.36

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(Signature)
Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,09,724.36
28-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. LRP/LNP3794/2016/006 Ch No. 035262 Dt. 03.11.2018 Institutional Charges 20% Protocol No. LRP/LNP 3794 / 2016/006, Dr. Mahesh Kalloli Principal Investigator. as per Ltr Dt. 12.10.2018.	12,000.00 Cr	2085/14-15		12,000.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. HCR/III/BISAR/03/2017 Ch No. 121872 Dt. 10.10.2018 Institutional Charges 20% Protocol No. HCR/III/BISAR /03/2017, Dr. bhagyashree patil Principal Investigator. as per Ltr Dt. 03.11.2018.	18,800.00 Cr	2086/14-15		18,800.00
3-1-2019	Cr Canara Bank S.B. A/c No.8 Agst Ref Dr. Jyoti Patil P No. RLSEB/2018/11 Chq.No.295259 Paid to [The President K.L. E.S. Dr.Prabhakar Kore Hospital] towards Wrongly Debited to SB-08 Its of President A /c Now Refund	30,549.00 Dr	7486/14-15	30,549.00	
13-2-2019	Dr Canara Bank S.B. A/c No.8 New Ref Prt No. 038-16 Chq No.630553 dt 08-02-2019 rcvd from Protocol No.038-16 Dr Mahesh Kaloli Hydrochloride Liposome Injection dt 13-02 -2019	19,575.00 Cr	2773/14-15		19,575.00
12-3-2019	Dr Canara Bank S.B. A/c No.8 New Ref Prt No. CR050-14 Ch No. 339018 Dt. 01.03.2019 received from Dr. Rohan Bhise Protocol No. CR050 -14. 30% Hospital Share studay of Imatinib Mesylate Tablet 400mg.	40,000.00 Cr	3030/14-15		40,000.00
	Dr Canara Bank S.B. A/c No.8 New Ref Prt No. 339020 Ch No. 339020 Dt. 02.03.2019 received from Dr. Rohan Bhise Protocol No. CLR_16_13. 30% Hospital Share studay of Paclitaxel Injection Concentrate for Nano Dispersion(PICN)	72,000.00 Cr	3031/14-15		72,000.00
28-3-2019	Dr Canara Bank S.B. A/c No.8 New Ref Protocol No. CT/DOX/1602 Ch No. 630555 Dt. 22.03.2019 received from Dr. Mahesh Kalloli Protocol No. CT /DOX/1602 study of Doxorubicin Hydrochloride lipsomol 20mg. ref ltr dt. 23. 03.2019.	2,68,100.00 Cr	3207/14-15		2,68,100.00
	Cr Closing Balance			30,549.00 62,09,650.36 62,40,199.36	62,40,199.36 62,40,199.36

ATTESTED

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Research Contribution
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr Opening Balance				54,24,323.36
18-5-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch no. 702065 Dt. 21.04.2017 received from Dr. Dr. Veerappa Kothiwale Principal Investigator AMGEN Ref. Randomized Double Blnd Parallel Group study (Protocol No. 20110118 Site No. 30031 Ltr Dt, 13.05. 2017</i>		381/14-15		1,214.00
14-6-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 015913 Received from Prof R B Uppin Principal Investigator QREC Clinic Research 959 Evaluation of safty Tolerability of A Combination Therapy. As per Ltr Dt. 13. 06.2017</i>		580/14-15		26,460.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 632184 Received from Dr. Mahesh Kalloli Principal Investigator 15 VIN 284 a rendomized multi center Center Open lable two treatement etc. As per Ltr Dt. 10.06. 2017</i>		581/14-15		29,120.00
5-8-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt <i>Ch No. 846108 Dt. 01.08.2017 Protocol No. CRL121526 Dr. Rohan Bhise "a Randomized Open Lable Two period two treatement Two Sequence single dose, ..) as per Ltr Dt. 01.08.2017.</i>		1127/14-15		12,500.00
	Cr Closing Balance				54,93,617.36
				54,93,617.36	
				54,93,617.36	54,93,617.36

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Dr. V.A.Kothiwale
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Research Contribution
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				35,83,518.36
10-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Feb-16 Chq.No.219522 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for February-16 Ltr.Dt.06.05.2016	79,892.00 Cr	231/14-15		79,892.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude March-16 Chq.No.219523 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for March-16 Ltr.Dt.06.05.2016	1,11,696.00 Cr	232/14-15		1,11,696.00
25-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rajesh S. Powar Chq.No.284653 Dt.21.05.2016 Canara Bank Received from Dr.Rajesh S. Powar for Comparative Efficacy,Safety and Tolerability of Silver sulfadiazine Cream and Silver Study.No.R2012003 as per Letter Dt.19.05. 2016 R.No.12570 Dt.25.05.2016	14,700.00 Cr	334/14-15		14,700.00
11-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude April-2016 Chq.No.039522 Dt.10.06.2016 Canara Bank Rs.88,808.00 Received from G.S. Gaude Prof. HOD Dept.Pulmonary Medicine JNMC towards submitting the 30% of Hospital Share from Respiratory and Sleep Science Centre for April-2016 Ltr.Dt.07.06.2016	88,808.00 Cr	458/14-15		88,808.00
21-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A.Kothiwale Chq.No.985013 Dt.10.06.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal inve AMGEN towards Submission of 20110118-9th Payment for site # 30031 as per Protocol No.20110118 Site No.30031 as per R.No.12626 Dt.20.06.2016	80,942.00 Cr	542/14-15		80,942.00
24-7-2016	Dr Canara Bank S.B. A/c No.8 New Ref Dr.G.S.Gaude May-2016 Chq.No.039531 Dt.13.07.2016 Canara Bank Received from Dr.G.S.Gaude for Submitting 30% of Hospital share from our KLES Respiratory and Sleep Science Centre	1,01,854.00 Cr	759/14-15		1,01,854.00
	Carried Over				40,61,410.36

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KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,61,410.36
18-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Mahesh Kumar Veeranna Kalloli Chq.No.036801 Dt.16.08.2016 Canara Bank Received from Dr.Mahesh Kumar Veeranna Kalloli Principal Investigator towards A randomized open label,multi centric, two period as per Protocol Number ACTA/PAC /2013 Letter Dt.11.08.2016	10,164.00 Cr	932/14-15		10,164.00
29-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr.dt.27.08.16 Chq.No.159098 Dt.22.08.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator Amgen towards Submission of 20110118-10th Payment for site # 30031 Protocol No.20110118 as per Letter Dt.27. 08.2016	73,904.00 Cr	1144/14-15		73,904.00
23-9-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.N.M.Patil Principal Chq.No.745604 Dt.09.09.2016 Syndicate Bank Received from Dr.N.M. Patil towards Overhead Charges 20% MD & CEO Ref. Project # CRL 121429 A Randomized,open -Lable,Two Period,Two Treatment,Sequence as per Ltr.Dt.09.09.2016	41,200.00 Cr	1290/14-15		41,200.00
3-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude June-2016 Chq.No.039550 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gude Dept. of Pulmonary Medicine J.N.Medical College. Bgm. for Submitting of 30% of Hospital share from KLES Respiratory and Sleep Science Centre as per Letter Dt.03.10.2016	96,988.00 Cr	1393/14-15		96,988.00
15-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude July-2016 Chq.No.039551 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gaude Prof. & Head towards submitting 30% of Hospital Share for July-2016 from our KLE's Respiratory and Sleep Science Centre as per Letter Dt. 14.10.2016	76,222.00 Cr	1465/14-15		76,222.00
16-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prof. Fees April-16 Unit Pts Chq.No.151914 Dt.03.10.2016 Canara Bank of MD & CE KLES Dr.PKH & MRC towards Professional Fees for the Month of April -2016 Unit Patients	99,205.00 Cr	1467/14-15		99,205.00
1-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rohan Bhise Ltr.dt.26.10.16 Chq.No.152649 Dt.25.10.2016 Canara Bank from Dr.Rohan Bhise for Site ID: E as per Protocol No.15-VIN-258 as per Letter Dt.26. 10.2016	12,000.00 Cr	1573/14-15		12,000.00

Carried Over

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44,71,093.36

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Dr. V.A.Kothiwale
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Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17
Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,71,093.36
17-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref GDD Experts India Pvt.Ltd., 88,200.00 Cr Chq.No.465195 Dt.06.10.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., [Dr.Sanjay Porwal] Principal Investigator towards Submission of Overhed Charges 20% Ref.No.Protocol No. EFC11570 as per Letter Dt.08.11.2016		1687/14-15		88,200.00
22-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Aug-2016 1,16,825.00 Cr Chq.No.039559 Dt.21.11.2016 Canara Bank from Dr.G.S.Gaude Prof. & Head Dept. of Pulmonary Medicine towards Submitting 30 % of Hospital Share for the Month of August - 2016 as per Letter Dt.21.11.2016		1735/14-15		1,16,825.00
9-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr dt.09.12.2016 1,35,555.00 Cr Chq.No.377180 Dt.02.12.2016 Citi Bank Dr. V.A. Kothiwale Submission of 20110118-11th payment for site # 30031 Protocol Number: 20110118 Site No.30031 as per Letter Dt. 09.12.2016		1889/14-15		1,35,555.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal dt.07.12.2016 16,718.00 Cr Chq.No.499830 Dt.26.11.2016 Axis Bank Ltd., for God Experts India Pvt.Ltd., Dr. Sanjay Porwal Submission of Overhed Charges 20% A Randomized, Double-Blind, Placebo-Controlled, Parallel Group as per Letter Dt.07.12.2016		1890/14-15		16,718.00
23-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref S.M. Dhaded Shantha Biotechnics 1,21,383.00 Cr Chq.No.000800 Dt.15.12.2016 JPMorgan Chase Bank N.A. from Shantha Biotechnics Private Limited Dr.S.M. Dhaded Principal J. N.M.C towards Payment of Last and the thlrd Institutional Grant for SH505 Study as per Letter Dt.22.12.2016		2001/14-15		1,21,383.00
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.10.02.2017 1,260.00 Cr Chq.No.470158 Citi Bank Dt.27.01.2017 from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Submission of 20110118 -12 th Payment for Site # 30031 Site No. 30031 as per Letter Dt. 10.02.2017		2588/14-15		1,260.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jayaprakash Appajigol 1,77,309.00 Cr Ch No. 370673 Dt. 17.02.2017 received from Jayaprakash Appajigol Protocol No. 3 -001 A Randomized, Double Blind, Placebo -contrlled, Phase 3 studay. Ltr Dt. 17.02. 2017.		2589/14-15		1,77,309.00
	Carried Over				51,28,343.36

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KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,28,343.36
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Jayaprakash Shivalingappa Appajigol Chq.No.370672 State Bank of India from Jayaprakash Shivalingappa Appajigol Ref. Protocol No.3-001 A Randomized, Double -blind, Place-Controlled, Phase-3 Study to assess the sasfety and Efficacy of ART-123 as per Letter Dt.17.02.2017		2590/14-15	1,83,087.00	
31-3-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal Ltr Dt. 21.03.2017 Ch no. 499915 Dt. 15.03.2017 received from Dr. Sanjay Porwal Principal Investigator EFC11570 Ref. Randomized Double Blind Placebo Controlled, Parallel-Group study to evaluate the efect. Ltr Dt, 21.03.2016		2922/14-15		21,849.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Veerappa Kothiwale Ltr Dt. 21.03.2017 Ch no. 499914 Dt. 15.03.2017 received from Dr. Dr. Veerappa Kothiwale Principal Investigator EFC13889 Ref. Randomized Double Blind Parallel Group study (SAR236553/REGN727). Ltr Dt, 21.03.2016		2923/14-15		91,044.00
Cr	Closing Balance				54,24,323.36
				54,24,323.36	54,24,323.36

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Research Contribution
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2015	Dr Opening Balance				7,90,339.36
29-4-2015	Cr Miscellaneous Receipts	Journal	311/14-15	2,37,852.00	
	All Wards 2,37,852.00 Cr				
	New Ref Dr.V.A.Kotiwale Protocol No.20110118 2,37,852.00 Dr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	209/14-15		2,37,852.00
	Agst Ref Dr.V.A.Kotiwale Protocol No.20110118 2,37,852.00 Cr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Cr Miscellaneous Receipts	Journal	312/14-15	1,37,045.00	
	New Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Dr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	210/14-15		1,37,045.00
	Agst Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Cr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
30-4-2015	Cr Miscellaneous Receipts	Journal	328/14-15	81,450.00	
	New Ref Dr.S.M.Dhaded Nil Dt.28.04.2015 81,450.00 Dr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	218/14-15		81,450.00
	Agst Ref Dr.S.M.Dhaded Nil Dt.28.04.2015 81,450.00 Cr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Carried Over			4,56,347.00	12,46,686.36

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KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,347.00	12,46,686.36
13-5-2015	Cr Miscellaneous Receipts	Journal	640/14-15	1,00,000.00	
	New Ref Dr.Jayprakash Appajigol No.3401 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol Principal Investigator towards overhead Charges 20% for Severe Sepsis study Protocol No.[3-001] as per Letter Dt.12.05.2015 R.No.9934 Dt. 12.05.2015	1,00,000.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	311/14-15		1,00,000.00
	Agst Ref Dr.Jayprakash Appajigol No.3401 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol towards overhead Charges 20% for Severe Sepsis study Protocol No.3-001 letter Dt.12.05.2015 as per R.No.9934 Dt.12.05.2015	1,00,000.00 Cr			
11-7-2015	Cr Miscellaneous Receipts	Journal	1516/14-15	84,451.00	
	New Ref Dr.V.A.Kotiwalke No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	84,451.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	779/14-15		84,451.00
	Agst Ref Dr.V.A.Kotiwalke No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kotiwale	84,451.00 Cr			
22-7-2015	Cr (as per details)	Journal	1599/14-15	76,200.00	
	Miscellaneous Receipts	32,400.00 Cr			
	Miscellaneous Receipts	43,800.00 Cr			
	New Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank of Dr.Shivkumar K. Patil Rs.32400.00,Dr. Madhav Prabhu Rs.43800.00 towards Submission of Overhead Charges 20% in favor of MD & CE as per Letter Dt.14.07. 2015	32,400.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	869/14-15		68,580.00
	Agst Ref Cr.Shivkumar Patil No.R2013007 Agst Ref Dr.Madhav Prabhu R.No.2013006 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	32,400.00 Cr 36,180.00 Cr			
1-8-2015	Dr Miscellaneous Receipts	Journal	1815/14-15	7,16,998.00	7,16,998.00
	On Account Wrong entry passed crediting miscellaneous receipts instead of research contribution rectified	7,16,998.00 Cr			

Carried Over

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7,16,998.00 22,16,715.36

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KLES Dr.Prabhakar Kore Hospital & MRC

7 search Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	22,16,715.36
8-9-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.V.A.Kothiwale No.20110118 Chq.No.258780 Dt.20.08.2015 Citi Bank N. A. of Dr.V.A. Kothiwale for Submission of 20110118 6th Payment for site # 30031 as per Letter Dt.09.09.2015	Bk Rcpt 68,298.00 Cr	1260/14-15		68,298.00
3-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale June-15 Chq.No.158426 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% hospital Share from Diagnostic Facilities as per Letter Dt.07.08.2015 for the Month of June-2015 as per R.No.10242 Dt. 03.10.2015	Bk Rcpt 22,710.00 Cr	1465/14-15		22,710.00
	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale July-15 Chq.No.158427 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% of Hospital Share from Diagnostic Laboratories as per Letter Dt.07.08.2015 for the Month of July-2015 as per R.No.10243 Dt.03.10.2015	Bk Rcpt 30,495.00 Cr	1466/14-15		30,495.00
9-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Cheque/DD 559710 5-10-2015 New Ref Dr.S.M.Dhaded Ltr.dt.08.10.2015 Chq.No.559710 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Second Institutional Grant for 104 Subjects as per Letter Dt.08. 10.2015	Bk Rcpt 1,23,039.00 Cr	1524/14-15	1,23,039.00	
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M. Dhaded Ltr.dt.8.10.15 Chq.No.559711 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Institutional Grant for addendum for 56 Subjects as per Letter Dt. 08.10.2015	Bk Rcpt 1,54,244.00 Cr	1525/14-15		1,54,244.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M. Dhaded for 104 Subjects Chq.No.559709 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of First Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015	Bk Rcpt 1,23,039.00 Cr	1526/14-15		1,23,039.00
10-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Jayprakash S. Appajigol Chq.No.370657 Dt.08.10.2015 State Bank of India from Jayaprakash Shivalingappa Appajigol towards Protocol No.3-001 A Randamized Double-blind, Placebo -controlled Phase-3 Overhead Charges 20% to assess the safety and efficacy of ART-123 Misc.R.No.10253	Bk Rcpt 1,56,078.00 Cr	1532/14-15		1,56,078.00
	Carried Over			7,16,998.00	28,94,618.36

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[Signature]
Dr. V.A.Kothiwale
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KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	28,94,618.36
27-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jyoti Hattiholi 19,950.00 Cr Chq.No.165153 Dt.07.10.2015 Canara Bank Paid as Difference amount of 30% Share of Total Income for the Month of June & July -2015 from respiratory Sleep Study Centre as per Letter Dt.10.10.2015 Dr.Jyoti Hattiholi		1642/14-15		19,950.00
18-11-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Ltd.dt.18.11.15 64,211.00 Cr Chq.No.166703 Dt.12.11.2015 Canara Bank Received from Dr.Vinay Mahishale towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.13.11.2015 [Dept. of Pulmonary Medicine]		1819/14-15		64,211.00
14-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltd.dt.14.12.2015 76,860.00 Cr Chq.No.497658 Dt.04.12.2015 Citi Bank towards Submission of 20110118 5th Payment for Site # 30031 Protocol Number 20110118 Site No.30031 Letter Dt.14.12. 2015 R.No.10442 Dt.14.12.2015		2049/14-15		76,860.00
24-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Ltd.dt.24.12.2015 95,284.00 Cr Chq.No.166712 Dt.23.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital Share from KLE'S Respiratory and Sleep Study Centre as per Letter Dt.24.12.2015 Dept. of Pulmonary Medicine		2157/14-15		95,284.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S.Gaude 58,646.00 Cr Chq.No.166707 Dt.15.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from our KLE's Respiratory and Sleep Study Centre as per Letter Dt.16.12.2015 Dept. of Pulmonary Medicine		2158/14-15		58,646.00
9-1-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Ltd.dt.05.01.2016 87,012.00 Cr Chq.No.166716 Dt.04.01.2016 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.05.01.2016 Dept. of Pulmonary Medicine		2302/14-15		87,012.00
5-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.S.M. Dhaded R.No.12358 1,10,999.00 Cr Chq.No.560643 Dt.27.01.2016 J.P. Morgan Chase Bank N.A. Received from S.M. Dhaded Principal Investigator J.N.M.C. Shantha Biotechnics Pvt.Ltd., towards Third Installment last of Institutional Share for the Clinical Trial Protocol Code BRV07 R.No. 12358		2580/14-15		1,10,999.00

Carried Over

ATTESTED

7,16,998.00 34,07,580.36

continued ...

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-590 610, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	34,07,580.36
27-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale 73,174.00 Cr Chq.No.219504 Dt.18.02.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLE'S Respiratory Sciences & Sleep Center towards submitting 30% of Hospital share from KLE's Respiratory as per Ltr.Dt. 19.02.2016		2780/14-15		73,174.00
2-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A. Kothiwale 71,373.00 Cr Chq.No.665043 Dt.15.02.2016 Citibank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Protocol Number:20110118 Site No.30031 submission 8th Payment for site 30031 as per Letter Dt.29.02.2016 R.No.12402 Dt.02. 03.2016		2811/14-15		71,373.00
3-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal 3,66,045.00 Cr Chq.No.386362 Dt.13.02.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., Dr.Sanjay Porwal towards Submission of Overhead Charges 20% as per Letter Dt. 01.03.2016		2822/14-15		3,66,045.00
11-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Jan-16 95,311.00 Cr Chq.No.219510 Dt.10.03.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLES Respiratory towards submitting 30% of hospital share for the Month of January-2016 as per Letter Dt.10.03.2016		2913/14-15		95,311.00
18-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref May-2015 Smile Train Dec-15 1,73,000.00 Cr Chq.No.279003 Dt.11.03.2016 Canara Bank towards Research Funds May-2015 & Smile Train Fund Dec-2015		3059/14-15		1,73,000.00
31-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Pety Csh Rcpt New Ref Dr.Smitha K.S. Principal Investigator 10,000.00 Cr Chq.No.949628 Dt.28.03.2016 Syndicate Bank Received from Dr.Smitha K.S. Principal Investigator towards 0.5% in Aqueous Humor of Patients Catract Surgery Protocol No.WAT/L.TPNL/2015 as per R.No. 12464 Dt.31.03.2016		673/14-15		10,000.00
Cr	Closing Balance			7,16,998.00 34,79,485.36 41,96,483.36	41,96,483.36 41,96,483.36

ATTESTED

Dr. V.A.Kothiwale
Registrar

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



CA. C. N. PATIL
B. Com. FCA

M/s. C. N. PATIL & ASSOCIATES
CHARTERED ACCOUNTANTS

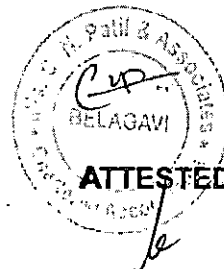
Plot No. 299/9, 4th Cross (South)
New Goodshed Road, BELGAUM
☎ : 0831-2466336, Cell : 9480537578
E-mail : cacnpatil111@gmail.com

AUDITOR'S REPORT

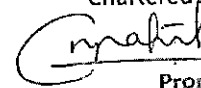
We have audited the attached Balance Sheet of KLE University's College Shri BMK Ayurvedic Mahavidyalay, Belagavi as on 31st March 2017, and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management; my responsibility is to express an opinion on these financial statements based on our audit

1. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.
2. We further report that:
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief necessary for the purpose of our audit;
 - (ii) In our opinion, proper books of account as required by head office have been kept by the institute so far as appears from my examination of those books;
 - (iii) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account;
 - (iv) In our opinion and to the best of our information and according to the explanation given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case of Balance Sheet, of the state of affairs of KLE University's, Shri BMK Ayurved Mahavidyalay, Belagavi as at 31st March 2017 and
 - b) In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Date : 12/03/2017
Place : Belagavi.



For M/s. C. N. Patil & Associates
Chartered Accountants


Proprietor
FRN No. 011965S
MM No. 220829
C. N. Patil

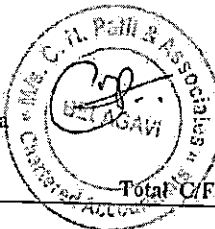
Dr. V.A. Kothiwale
Registrar

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

KLE UNIVERSITY'S
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2017

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
1	OPENING BALANCES				
a)	Cash in Hand		12,855.00		
b)	Cash at Bank		12,114,760.79		
1	Advance to Staff		1,332,943.46		613,500.00
2	Advertisement				9,062.00
3	Alumni Asso. Fund		131,000.00		250,398.00
4	Annual Lease Rent A/c				365.00
5	Annual Maintenance Charges				11,200.00
6	Annual Social Day Gathering				385,586.00
7	Asset Out of Cent.Govt.Hospital Bldg.Grant		7,104.85		
8	Asset Out of Central Govt.Books Grant		3,641.81		
9	Asset Out of Central Govt.Equip Grant		14,478.98		
10	Asset Out of Equipment Grant		235,973.29		
11	Asset Out of Ladies Hostel Bldg.Grant		162,200.39		
12	Asset Out of New PG Block Lib. Bldg.Grant		110,867.28		
13	Audit Fees				20,000.00
14	Ayurgenomics (Trisutra)Laboratory Fees		174,564.00		306,034.00
15	Ayurved Hospital		7,966,330.00		11,163,065.00
16	Ayurvedic Pharmacy		620,826.00		117,778.00
17	Ayush TV Programe Exp.,				55,679.00
18	Bank Int. Comn. & Charges		7,398.87		8,295.05
19	Bank Interest		503,380.21		493.82
20	Bank Interest (FIST Grant)		79,824.33		
21	BMK Centenary Celebration Fund		32,000.00		
22	Building Insurance				23,935.00
23	Campus Maintenance				1,257,332.00
24	Caution Money		194,000.00		
25	C.C.I.M. Inspection Exps				406,785.00
26	Central Govt. Equip. Grants				18,120.79
27	Central Govt. Hospi. Bldg Grants				7,104.85
28	Clinical Levy Exp.				1,474,538.00
29	College Contribution to Ladies Building Assets				6,198,219.00
30	College Examination Centre Exp.				52,790.00
31	College Herb Garden				34,962.00
32	College Lawn Garden				326,175.00
33	Computer Peripherals				82,839.00
34	Computer / Software				160,138.00
35	Contingencie for ICMR Project				6,626.00
36	Contingency & Misc.				249,181.00
37	Conveyance Charges				55,561.00
38	CRF Amt (Ayurveda Pharmacy)		192,270.00		
39	CRF Workshop(Analitical & Expirimental)		72,000.00		37,896.00
40	Deposit (Wagers)		14,500.00		7,400.00
41	Depreciation				3,633,315.00
42	Depreccion Fund		3,633,315.00		
43	Dept. Agada Tantra				1,088.00
44	Dept. Animal House		5,000.00		91,291.00
45	Dept. Ayurtech (P.K Equ.Instrument)				48,855.00
46	Dept. Bhaisajya Kalpana & Rasashastra				34,160.00
47	Dept. Koumarabhirtya				8,248.00
	Total C/F				27,158,015.51

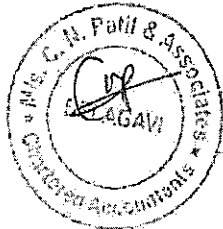


ATTESTED

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act,1956)
Belguam-591 016 Karnataka

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F		27,621,234.26		27,158,015.51
48	Dept of Audio Visual (Auditorium)				4,385.00
49	Dept. of Central Research Lab				363,036.00
50	Dept. Shalakya Tantra				935.00
51	Dept. Shalya Tantra				900.00
52	Dept. Shareer Rachana				23,166.00
53	Digital Library				16,850.00
54	Dress & Clothing				41,041.00
55	DST/FIST Grant				625,147.00
56	Electricity Charges				1,446,211.00
57	EMD for LH Grants				12,150.00
58	Equipments				392,725.00
59	ESI(Contribution of Employees)		17,480.00		
60	Fees Receivable		16,150,600.00		27,623,009.00
61	Fuel & Gas				4,998.00
62	Furniture, Fixtures & Fittings				1,005,358.00
63	Generator (DG Set 200 KVA)				1,466,780.00
64	Honorarium/Allowances				315,088.00
65	Insurance on Vehicle A/c				24,120.00
66	Interest Recd., on Marathon (Protsaha) A/c		24,700.00		
67	KLE Centenary Expences		198,288.00		253,501.00
68	KLE Healthcare care Services		134,000.00		595,000.00
69	K.L.E. University		12,202,306.00		4,000.00
70	Ladies Hostel Building Grant				162,200.39
71	Ladies Hostel Equipment Grant				235,973.29
72	Land & Building				642,529.00
73	Library Books		2,600.00		651,813.00
74	Library Current Expences				52,981.00
75	L.I.C		636,890.00		699,656.00
76	Lift for College				240,000.00
77	Lingaraj Jayanti Ustav		3,400.00		18,400.00
78	Man. Contribution to Rent				106,500.00
79	Man. Contribution to P.F.				1,747,978.00
80	Man. Cont. to Gratuity				2,388,869.00
81	Man. Contribution to ESI				12,581.00
82	Marathon (Protsaha & Prajwal) Exp				19,389.00
83	M B Lifesciences Private Ltd., Delhi		100,000.00		
84	Middle-Sex University Fee		142,002.50		
85	Misc. Expenses				922,483.46
86	Misc. Receipts		604,247.00		10,950.00
87	Misc. Receipts for Amenities & Services		3,221,922.00		2,645,161.00
88	Misc Rept. (PHI)		431,284.00		41,569.00
89	Narasingapur Herb Garden Exp.,				68,428.00
90	National Workshop for Sampraharasha-2016		1,140,400.00		1,195,192.00
91	New PG Building Grant				110,867.28
92	N.S.S. Exp.,				36,705.00
93	Other Fees A/c		6,188,247.00		634,000.00
94	Papers & Periodicals				6,707.00
95	P & G S		67,944.00		68,664.00
96	Pharmacy Salary (Reimbursement)		501,788.00		
97	PHI Administrative Exp				85,612.00
	Total C/F		69,389,332.76		74,181,623.93



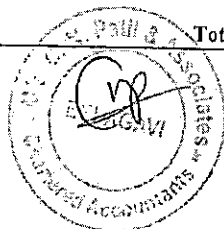
ATTESTED

[Signature]

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

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F		69,389,332.76		74,181,623.93
98	PHI IEC Expences				1,045,425.00
99	PHI Liboratory Investigation				22,266.00
100	PHI Medicine A/c				2,462,050.00
101	PHI -Salary Paid Exp				284,184.00
102	PHI- Stationary/Miscellenious Exp				106,595.00
103	PHI Travalling Exp.,				42,600.00
104	PHI Workshop A/c				100,611.00
105	Photo Charges				5,215.00
106	Postage & Courier				17,439.00
107	Prepaid AMC		2,000.00		18,400.00
108	Prepaid Insurance (Bldg & Vehicle)		7,518.00		21,572.00
109	Prepaid Property Tax				219,618.00
110	Printing & Stationery		14,000.00		574,185.00
111	Prizes				2,200.00
112	Professional Fees				33,314.00
113	Professional Tax		178,400.00		168,800.00
114	Professional Tax (Yearly)				2,500.00
115	Property Tax A/c				171,073.00
116	Rent A/c (Xerox)		9,000.00		
117	Repairs & Maintenance				14,869.00
118	Repairs to Building				1,267,678.00
119	Repairs to Electricals				119,630.00
120	Repairs to Equipments				13,770.00
121	Repairs to Furniture				10,514.00
122	Research & Development				252,500.00
123	Running Expences				52,712.00
124	Salary		375,567.00		32,846,466.00
125	Salary Grant		11,125,351.00		
126	Salary Grant Excess Recd., AYUSH		289,404.00		
127	Salary Out of Salary Grant				11,125,351.00
128	Scholarship		2,761,390.00		1,006,520.00
129	Security Charges				816,484.00
130	Security Deposit Contractors		378,101.00		708,525.00
131	Security Deposite of Zerox		2,250.00		
132	Sports & Games				34,260.00
133	Staff PF Payable		227,959.00		
134	State Level Semior of DG		54,700.00		
135	Student Activities/Cultural				117,157.00
136	Students Amenity Fund				965,739.00
137	Students Insurancy Policy				20,647.00
138	Sundry Creditors (List enclosed)		11,444,719.00		11,186,052.00
139	T.D.S.		2,720,617.00		2,702,809.00
140	Telephone Exp.				236,044.00
141	Travelling Expenses		22,862.00		215,176.00
142	Tuition Fees A/c		72,484,415.00		16,150,600.00
143	Tuition Fees Remittance to AYUSH				3,824,715.00
144	University Adm.& Facility				2,500,000.00
145	Waghbhat Hostel		286,412.00		823,055.00
146	Water Tax				7,929.00
147	WI-FI Infrastructure Charges				603,750.00
148	WIP Ladies Hostel Bldg.(Grant&College)		6,198,219.00		67,137.00
149	Workshop on International Conference (Shalkya)		41,116.00		
	Total C/F		178,013,332.76		167,169,759.93



ATTESTED

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F	178,013,332.76		167,169,759.93	
150	Workshop on National Mission for Manuscript	20,850.00		720,850.00	
151	Workshop & Seminar			532,301.00	
152	Xerox Maintenance			45,486.00	
CONTRA ENTRIES					
153	Ayurveda Aushadhalaya	1,489,174.00		1,489,174.00	
154	Central Council of Indian Medicine	405,000.00		405,000.00	
155	C.E.T. Cell Fee	268,500.00		268,500.00	
156	Development Fund (KLEU)	2,714,350.00		2,714,350.00	
157	Educational Loan	259,240.00		259,240.00	
158	Fee (PG & UG)	1,290,050.00		1,290,050.00	
159	Fees	35,789,466.00		35,789,466.00	
160	Gratuity Payable	604,475.00		604,475.00	
161	House Rent	179,604.00		179,604.00	
162	Incentive for Grant of Publications	8,000.00		8,000.00	
163	KLE Healthcare for Staff	108,725.00		108,725.00	
164	KLEU Exam Application Form	3,414,330.00		3,414,330.00	
165	KLEU Exam Remuneration	764,531.00		764,531.00	
166	M/a Towar Optics India Pvt Ltd.,	73,450.00		73,450.00	
167	NSS Fund	96,455.00		96,455.00	
168	P.G. Fees	20,301,000.00		20,301,000.00	
169	Research Fund (KLEU)	252,500.00		252,500.00	
170	RGUHS Exam Fees	15,100.00		15,100.00	
171	Salary Payable	74,191.00		74,191.00	
172	Security Deposit of Security Service	75,000.00		75,000.00	
173	Staff Co-Op. Credit Society	1,208,747.00		1,208,747.00	
174	Staff Gratuity	3,075,167.00		3,075,167.00	
175	Staff P.F.	3,334,173.00		3,334,173.00	
176	Staff Welfare Fund	69,100.00		69,100.00	
177	Student Receipt	24,080.00		24,080.00	
178	TDS Asset A/c	4,000.00		4,000.00	
179	University Eligibility Fees	203,200.00		203,200.00	
180	Women Cell	7,650.00		7,650.00	
181	Workshop for NMM for Tatvabodha	40,000.00		40,000.00	
182	Closing Balance			8,423.00	
	Cash in Hand				
	Cash at Bank			9,557,362.83	
	Total C/F	254,183,440.76		254,183,440.76	

Date :

Place : Belagavi

Spk
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Ch
Principal
Shri. B M Kankanawadi Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants

C.N. Patil
Proprietor
FRN No. 0119665
MM No. 220829
CA. C.N. Patil
Chartered Accountant



ATTESTED

h
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

SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2017

PARTICULARS	Sche dule	Current year				Previous Year Total	
		Unrestricted Funds			Restricted Fund		Total
		Corpus	Designated Fund	General Fund			
INCOME							
Academic Receipts	11			64,372,699.50		64,372,699.50	
Grants & Donations	12			11,125,351.00		11,125,351.00	
Income from Investments	13						
Other Incomes	14			536,586.39		536,586.39	
TOTAL (A)				76,034,636.89		76,034,636.89	
EXPENDITURE							
Staff Payment & Benefits	15			48,167,266.00		48,167,266.00	
Academic Expenses	16			3,102,504.00		3,102,504.00	
Administrative and General Expenses	17			16,407,082.46		16,407,082.46	
Transportation Expenses	18			52,712.00		52,712.00	
Repairs & Maintenance	19			3,252,883.00		3,252,883.00	
Finance Costs	20			896.18		896.18	
Other Expenses	21						
TOTAL (B)				70,983,343.64		70,983,343.64	
Balance being excess of Income over Expenditure (A-B)				5,051,293.25		5,051,293.25	
Transfer to/form Designated fund Building Fund							
Excess of Expenditure over Income Transfer to I & E A/c Schedule -9				5,051,293.25		5,051,293.25	
Notes on Accounts	22						

ATTESTED

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-590 070,Karnataka

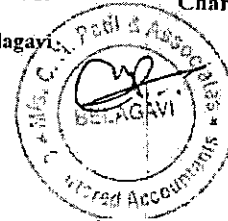
Date: 12/09/17
Place: Belagavi

[Signature]
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

[Signature]
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants

[Signature]
CA. C.N. Patil
Chartered Accountant
No. 0119665-
Am.No. 220829

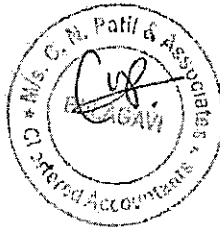


KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2017

SCHEDULE 11 – ACADEMIC RECEIPTS

PARTICULARS	Year Ended		
	31.03.2017	31.03.2016	31.03.2015
FEE FROM STUDENTS			
Academic			
1. Tuition	56,333,815.00		34,108,115.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			
6. Art & Craft			
7. Registration Fee			
8. Annual Day			
9. Graduation Day			
Total (A) Rs.	56,333,815.00		34,108,115.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee	-		1,887,190.00
3. Mark Sheet, Certificate Fee			
Total (B) Rs..	-		1,887,190.00
Other Fees			
1. Identity Card		8,038,884.50	10,264,250.30
2. Fine / Miscellaneous	1,907,876.50		
3. sports		1,897,230.30	
4. Workshop Seminar		348,550.00	
5. Miscellaneous Receipt for Amenities & Services	576,761.00		211,000.00
6. other fees	5,554,247.00		684,375.00
		7,123,095.00	
Total (C) Rs..	8,038,884.50		10,264,250.30
Other Income / Sale of Publications			
1. Sale of Application forms			
2. Sale of Prospectus			
Total (D) Rs..	-		-
GRAND TOTAL (A+B+C+D) Rs..	64,372,699.50		46,259,555.30



ATTESTED

(Signature)

**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

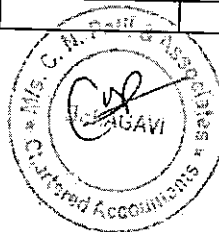
SCHEDULE 12 – GRANTS & DONATIONS

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2017		31.03.2016
1) Central Government				
2) State Government (Salary Grants)				
3) Government Agencies				
4) Institutions/Welfare Bodies				
5) International Organisations				
6) Other (Specify)				
TOTAL Rs..		11,125,351.00		13,838,315.00

SCHEDULE 13 - INCOME FROM INVESTMENTS

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2017		31.03.2016
Investment from Earmaked /Endowment Fund				
1) Interest				
a) On Govt. Securities				
b) Other Bonds/ Debentures				
2) Income Received				
a) Each Fund Separately				
3) Income accrued				
a) Each Fund Separately				
4) Others (Spedify)				
TOTAL Rs..				
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS				

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2017		31.03.2016
Investment from Earmarked/Endowment Fund				
1) Interest				
a) On Govt. Securities				
b) Other Bonds/ Debentures				
2) Income Received				
a) Each Fund Separately				
3) Income accrued				
a) Each Fund Separately				
4) Others (Spedify)				
TOTAL Rs..				



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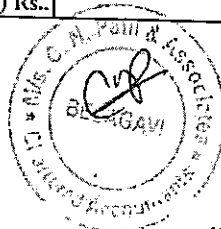
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SCHEDULE - 14 - OTHER INCOME

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
A. Income from Land & Building			
1. Rental Income		9,000.00	5,500.00
Total Rs..		9,000.00	5,500.00
B. Sale of Institute's publications			
Total Rs..		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less : Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total Rs..		-	-
D. Interest on Term Deposits :			
a) with scheduled Banks			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Note : Term Deposits for the year 2016-17 are held at University			
Total Rs..		-	-
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c			
ii. On Auto Sweep-in/Out Savings A/c.		527,586.39	363,631.65
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Less: Transferred to Corpus Fund A/c.		-	-
Total Rs..		527,586.39	363,631.65
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total Rs..			
G Interest on Debtors and Other Receivables			
Total Rs..		-	-
H. Others			
1. Income from Consultancy			
2. Income from Royalty			
3. Sale of application form (recruitment)			
4. Misc. receipts (Sale of tender form, Waste paper, etc..)			
5. Profit on sale/desposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6.Dividend received from BZRCMSBN Bank			
Total Rs..		-	-
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..		536,586.39	369,131.65



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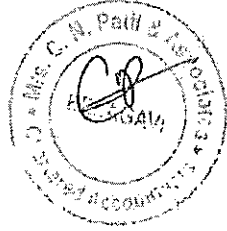
KLE Academy of Higher Education and Research,
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KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2017

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2017		31.03.2016
a) Salaries and Wages		43,596,250.00		42,448,070.00
i. Salary to Staff	32,470,899.00		28,609,755.00	
ii. Salary out of Salary Grant	11,125,351.00		13,838,315.00	
b) Allowances				
c) Contribution to Provident Fund		1,747,978.00		1,665,453.00
d) Contribution to Other Fund (specify)		2,388,869.00		2,127,384.00
i. Group Gratuity Fund	2,388,869.00		2,127,384.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility (ESI)		12,581.00		
I) Children Education Allowance				
j) Honorarium		315,088.00		228,100.00
k) TA/DA expenses				
l) Others (specify)				
i. Management Contribution to Rent		106,500.00		
TOTAL Rs..		48,167,266.00		46,469,007.00



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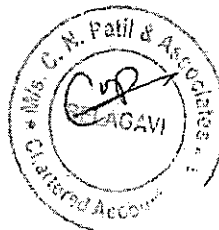
SCHEDULE 16 ACADEMIC EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
a) Laboratory expenses		571,064.00	785,251.00
i. Laboratory Current Expenses *	571,064.00		
b) Field work / Participation			
c) Seminar/Workshop			
d) Payment to visiting faculty			
e) Examination		52,790.00	1,043,245.00
i. Examination Centre	52,790.00		983,245.00
ii. RGUHS Examination Fees			60,000.00
iii. RGUHS Prov. Degree Cert.			-
f) Student Welfare expenses			
g) Admission expenses			
h) Convocation expenses			
i) Publications			
j) Stipend/means cum merit scholarship			
k) Subscription Expenses			
l) Others (specity)		1,004,112.00	890,653.00
i. Annual Day	385,586.00		201,492.00
ii. Prizes	2,200.00		-
iii. CCIM Inspection Fee	406,785.00		499,322.00
iv. Student Activities	117,157.00		176,459.00
v. Student Health Care Premiun	-		-
vi. NSS college Contribution	36,705.00		13,380.00
vii. Ayush TV Programe	55,679.00		
m) Clinical leavy Exp.		1,474,538.00	1,869,485.00
TOTAL Rs..		3,102,504.00	4,588,634.00

*** Note of Laboratory Current Expenses**

Particulars	Current year	Current year
	Amount	Amount
1. Agada Tantra	1,088.00	17,282.00
2. Animal House	86,291.00	122,022.00
3. Audio Visual	4,385.00	1,936.00
4. Bhaisajya Kalpana	34,160.00	79,669.00
5. Central Research Lab	363,036.00	419,748.00
6. Dravyaguna	-	1,169.00
7. Prasooti Tantra & Sreeroga	-	8,582.00
8. Roga Nidana	-	33,837.00
9. Shalakya Tantra	935.00	6,550.00
10. Koumarabhirtya	8,248.00	14,425.00
11. Shareer Rachana	23,166.00	18,805.00
12. Sangyahrana	-	2,920.00
13. Shalya Tantra	900.00	150.00
14. Panchakarma	-	5,035.00
15. Ayurtech (P.K Equ. Instrument)	48,855.00	34,106.00
16. Swasthavritta	-	19,015.00
17. Kayachikitsa	-	-
18. Microbiology	-	-
Total Rs..	571,064.00	785,251.00



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SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
a) Electricity Charges		1,446,211.00	1,157,911.00
b) Water charges		7,929.00	28,801.00
c) Insurance		68,702.00	40,357.00
i. Student Safety Insurance	20,647.00		22,556.00
ii. Building Insurance	23,935.00		
iii. Insurance on Vehicle	24,120.00		17,801.00
d) Rent, Rates and Taxes (Including property tax)		171,438.00	182,474.00
i. Rent, Rates & Taxes	-		84,609.00
ii. Corporation Tax	171,073.00		
iii. Annual Lease Rent	365.00		97,865.00
e) Postage & Telegram		17,439.00	23,072.00
f) Telephone and Interent Charges		236,044.00	153,031.00
g) Printing and Stationary		560,185.00	447,465.00
h) Travelling and Conveyance Expenses		247,875.00	379,532.00
i. Conveyance	55,561.00		69,742.00
ii. Education Tour			
iii. Travelling	192,314.00		309,790.00
l) Expenses on Seminar / Workshop		532,301.00	288,126.00
j) Hospitality			
k) Auditors Remuneration		-	-
l) Professional Charges		33,314.00	39,054.00
m) Advertisement and Publicity		9,062.00	
n) Magzines & Journals		6,707.00	7,156.00
i. Papers & Periodicals	6,707.00		7,156.00
o) Others (specity)		9,184,060.46	5,510,239.00
i. CCIM Inspection			
ii. Miscellaneous Expenses (Contingency)	249,181.00		537,536.00
iii. Digital Library	16,850.00		
iv. Dress & Clothing to Staff	41,041.00		35,990.00
v. Fuel & Gas	4,998.00		58,666.00
vi. Guest House	-		225,500.00
vii. Library Expenses	52,981.00		74,324.00
viii. Lingaraj Jayanti	15,000.00		15,000.00
ix. Miscelleaneous	922,483.46		211,941.00
x. Photo charges	5,215.00		
xi. Security Charges	816,484.00		921,855.00
xii. Meeting Expenses			
xiii. University Administrative Charges *	2,500,000.00		
xiv. Sports & Games	34,260.00		
xv. Tuition Fees Remittance to AYUSH	3,824,715.00		3,394,095.00
xvi. Audit Fees	20,000.00		20,000.00
xvii. Professional Tax.	2,500.00		2,500.00
xviii Marathon (Protsaha & Prajwal)exp	19,389.00		12,832.00
xix KLE Centenary Expences	55,213.00		
xx Wi-Fi Infrastructure Charges	603,750.00		
p) Depreciation (As per Schedule - 7)		3,633,315.00	3,418,694.00
q) Research & Development		252,500.00	
TOTAL Rs..		16,407,082.46	11,675,912.00


* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2016-17

* Research & Development is allocated by University at 5% of total income for the year 2016-17 (rounded off)

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[Signature]

Dr. V.A.Kothiwale
Registrar
KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka



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SCHEDULE - 18 TRANSPORTATION EXPENSES

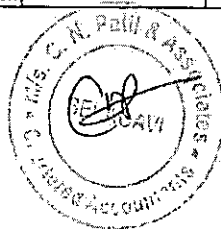
PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
1. Vehicles (owned by educational institution)		52,712.00	
a) Running Expenses	52,712.00		
b) Repairs & Maintenance			
c) Insurance Expenses			
2. Vehicles taken on Rent/Lease			
a) Rent/Lease Expenses			
TOTAL Rs..		52,712.00	

SCHEDULE - 19 REPAIRS & MAINTENANCE

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
a) Building		1,267,678.00	165,998.00
b) Furniture & Fixture		10,514.00	47,514.00
c) Plants & Machinery		14,869.00	
d) Office Equipments		13,770.00	75,754.00
e) Cleaning material & services		1,686,897.00	1,265,936.00
i. Campus Maintenance	1,257,332.00		775,592.00
ii. Herb Garden	34,962.00		30,962.00
iii. Lawn Garden	326,175.00		336,000.00
iv. Narasingapur Herb Garden	68,428.00		90,852.00
v. Play Ground Maintenance	-		32,530.00
f) Others (specify)		259,155.00	437,088.00
i. Repair to Computers	82,839.00		165,383.00
ii. Photo Copier Maintenance	45,486.00		81,350.00
iii. Repair to Electricals	119,630.00		141,066.00
iv Annual Maintenance Charges	11,200.00		49,289.00
TOTAL Rs..		3,252,883.00	1,992,290.00

SCHEDULE - 20 FINANCE COSTS

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
a) Interest on fixed loans			
b) Interest on other loans			
i. Building Loan			
ii. Bus Loan			
c) Bank charges		896.18	701.43
d) Others (specify)			
TOTAL Rs..		896.18	701.43



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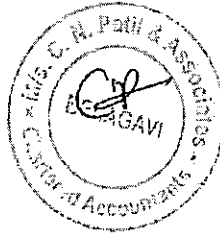
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SCHEDULE - 21 OTHER EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
a) Provision for Bad and Doubtful Debts/Advances			
b) Irrecoverable Balances Written off			
c) Others (Specify)			
TOTAL Rs..		-	-



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(Signature)
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KLE UNIVERSITY
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

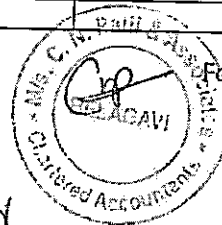
BALANCE SHEET AS ON 31-03-2017

		(Amount in Rs.)		
SOURCE OF FUNDS	Sch		As on 31.03.2017	As on 31.03.2016
UNRESTRICTED FUNDS				
Corpus	1		-	
General Fund	2		(7,119,492.19)	(12,170,785.44)
Designated/Earmarked Funds	3		20,707,576.44	17,042,261.44
RESTRICTED FUNDS				
LOANS/BORROWINGS	4		14,164,895.46	20,211,748.06
Secured	5		57,808,059.67	57,808,059.67
Unsecured		57,808,059.67		
CURRENT LAIBILITIES & PROVISIONS	6		122,535,742.56	109,444,347.23
TOTAL			208,096,781.94	192,335,630.96
APPLICATION OF FUNDS				
FIXED ASSETS	7		79,555,686.78	
Tangible Assets				
Land & Building		40,991,439.65		34,150,691.65
Other Assets		38,564,247.13		35,184,299.73
Capital Work-In-Progress		-		-
INVESTMENTS	8		-	
Long Term			-	
Short Term			-	
CURRENT ASSETS	9		100,439,724.16	99,771,224.12
LOANS, ADVANCES & DEPOSITS	10		28,101,371.00	23,229,415.46
TOTAL			208,096,781.94	192,335,630.96
Notes on Accounts	22			

Date: 12/09/2017
Place Belagavi

Sek
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Ch
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi



For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 0119665
MM No. 220829

CA. C.N. Patil
Chartered Accountant

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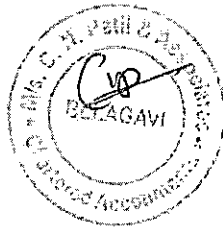
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Belagavi-590 010, Karnataka

SCHEDULE -1 CORPUS

PARTICULARS	(Amount in Rs)			
			CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year				
Add : Contributions towards Corpus				
Deduct : Asset written off during the year created out of corpus				
BALANCE AT THE YEAR-END			-	

SCHEDULE -2 GENERAL FUND

PARTICULARS	(Amount in Rs.)			
	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	(13,324,726.44)	1,153,941.00	(12,170,785.44)	(7,911,242.96)
Add : Contributions towards General Fund	-		-	-
Add / (Deduct)			-	-
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	5,051,293.25		5,051,293.25	(4,259,542.48)
BALANCE AT THE YEAR-END (DEFICIT C/F)	(8,273,433.19)	1,153,941.00	(7,119,492.19)	(12,170,785.44)

**ATTESTED**
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SCHEDULE - 3 - DESIGNATED / EARMERKED FUNDS

(Amount in Rs..)

PARTICULARS	FUND WISE BREAK UP FOR CURRENT YEAR				TOTAL	
	Research Fund Amount	Development Fund Amount	Depreciation Fund Amount	BMK Centenary celebration Amount	CURRENT YEAR Amount	PREVIOUS YEAR Amount
a) Opening balance of the funds	-	-	17,042,261.44		17,042,261.44	20,949,551.44
b) Additions to the Funds :						
i. Donation/Grants						
ii. Income from investments made of the funds						
iii. Accrued interest on investments of the funds						
iv. Other additions (Specify nature)						
a. Collection from students						
b. Depreciation provided on fixed assets during the year transferred from I & E A/c. as per Sch.No.E-V	252,500.00	2,714,350.00	3,633,315.00	32,000.00	6,632,165.00	4,144,494.00
TOTAL (a+b) Rs..	252,500.00	2,714,350.00	20,675,576.44	32,000.00	23,674,426.44	25,094,045.44
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
- Fixed Assets						
- Other	252,500.00	2,714,350.00	-	-	2,966,850.00	8,051,784.00
ii. Revenue Expenditure						
- Salaries, wages and allowance etc						
- Rent						
- Other Administrative Expenses						
TOTAL (c) Rs..	252,500.00	2,714,350.00	-	-	2,966,850.00	8,051,784.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs..	-	-	20,675,576.44	32,000.00	20,707,576.44	17,042,261.44

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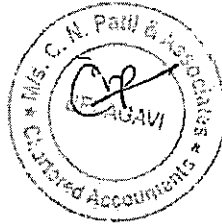
SCHEDULE - 5 - LOANS /BORROWINGS

SECURED LOANS.

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2016)	Credit Amount	Debit Amount	Closing Balance (31.03.2017)	
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify) Bank ODD					
5. Other Institutions and Agencies					
6. Debentures and Bonds					
7. Others (Specify)					
Total	-	-	-	-	0.00
Note : Amounts due within on year					

UNSECURED LOANS

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2016)	Credit Amount	Debit Amount	Closing Balance (31.03.2017)	
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify)					
5. Other Institutions and Agencies (KLES)	57,808,059.67	-	-	57,808,059.67	57,808,059.67
6. Debentures and Bonds					
7. Fixed Deposits					
8. Others (Specify)					
Total	57,808,059.67	-	-	57,808,059.67	57,808,059.67
Note : Amounts due within on year					



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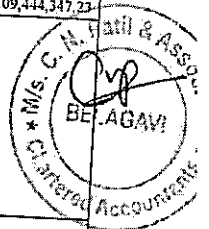
Dr. V.A.Kothiwale
Registrar

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

SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2016)	Credit Amount	Debit Amount	Closing Balance (31.03.2017)	
A. CURRENT LIABILITIES					
1. Deposits from Staff (Security Deposit)	20,000.00	14,500.00	7,400.00	27,100.00	20,000.00
2. Deposits from students Caution Money Deposit	8,000.00	194,000.00	-	202,000.00	8,000.00
3. Sundry Creditors	532,726.00	11,444,719.00	11,186,052.00	791,393.00	532,726.00
a) For Goods & Services -					
b) Others (Professional Fees Payable)					
i. Professional Fees Payable	-	-	-	-	-
ii. Professional Tax Payable	-	-	-	-	-
iii. Security Charges Payable	-	-	-	-	-
a) Recoveries to be Remitted					
Alumni Association Fund	1,182,762.00	131,000.00	250,398.00	1,063,364.00	1,182,762.00
Student Amenity Fund	4,883,197.33	-	965,739.00	3,917,458.33	4,883,197.33
Indian Red Cross Fees	-	-	-	-	-
Salary Payable	-	74,191.00	74,191.00	-	-
Staff P F payable	-	227,959.00	-	-	-
Bank Interest (Fist Grant)	271,616.29	79,824.33	-	227,959.00	271,616.29
Marathon (Pratsaha) A/c	316,569.00	-	-	351,440.62	316,569.00
Education Loan	-	259,240.00	259,240.00	-	-
House Rent	-	179,604.00	179,604.00	-	-
KLE Empowerment Cell.	-	-	-	-	-
KLE Health Care Services	-	-	-	-	-
KLEU Exam Remunation	461,000.00	134,000.00	595,000.00	-	461,000.00
University Eligibility Fees	-	764,531.00	764,531.00	-	-
University Enrollment Fees	-	203,200.00	203,200.00	-	-
Workshop on International Conference	-	-	-	-	-
NSS Fund	-41,116.00	41,116.00	-	-	-
National Workshop for Sampraharasha -2016	-	96,455.00	96,455.00	-	-41,116.00
KSTB & KSSW Fund	-	1,140,400.00	1,195,192.00	-54,792.00	-
a) Security Deposit from Contractor	118,359.00	-	-	118,359.00	118,359.00
b) Security Deposit of Garuda Raksha Security	1,752,407.00	378,101.00	708,525.00	1,421,983.00	1,752,407.00
c) Security Deposite of Zerox	50,000.00	75,000.00	75,000.00	50,000.00	50,000.00
4. Advance Fees	-	2,250.00	-	2,250.00	-
5. Institutional Balances (As per Sub-Sch-6A below)					
6. Interest accrued but not due on :	98,514,565.11	12,202,306.00	4,000.00	110,712,871.11	98,514,565.11
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)					
a) Over due	-	-	-	-	-
b) TDS (Liability)	-	-	-	-	-
c) Staff Provident Fund	-	-	-	-	-
d) LIC premium	-	-	-	-	-
e) P & G S	65,850.00	636,890.00	699,656.00	3,084.00	65,850.00
f) Staff Welfare Fund	1,500.00	67,944.00	68,664.00	780.00	1,500.00
g) Income Tax	-	69,100.00	69,100.00	-	-
h) Staff Co-op Credit Society	185,737.00	2,720,617.00	2,702,809.00	203,545.00	185,737.00
g) Professional Tax	-	1,208,747.00	1,208,747.00	-	-
i) KB Dept NSS Karyakram conference	5,000.00	178,400.00	168,800.00	14,600.00	5,000.00
j) National Pharm Cpgnocy Workshop (CRF)	-	-	-	-	-
k)ESI (Contribution of Employee)	-	-	-	-	-
l) Salary Grant Excess Recd., AYUSH	-	17,480.00	-	17,480.00	-
8. Other current Liabilities					
a) Salaries	-	289,404.00	-	289,404.00	-
b) Receipts against sponsored projects	-	-	-	-	-
c) Receipts against sponsored fellowships & Scholarships	-	-	-	-	-
d) Unutilised Grants - NSS	15,200.00	2,761,390.00	1,006,520.00	1,770,070.00	15,200.00
e) Grants in advance	-	-	-	-	-
f) Other funds (Bank Charges of AYUSH)	-	-	-	-	-
g) Other Liabilities					
i. EMD for LH Grants	40,974.50	-	12,150.00	28,824.50	40,974.50
ii. Ayurveda Aushadhalaya	1,060,000.00	1,489,174.00	1,489,174.00	1,060,000.00	1,060,000.00
iii. Incentive for Grant of Publications	-	8,000.00	8,000.00	-	-
TOTAL (A) Rs..	109,444,347.23	37,089,542.33	23,998,147.00	122,535,742.56	109,444,347.23
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	604,475.00	604,475.00	-	-
3. superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Expenses payable	-	-	-	-	-
6. Trade Warranties/Claims	-	-	-	-	-
7. Others (Specify)	-	-	-	-	-
TOTAL (B) Rs..	-	604,475.00	604,475.00	-	-
TOTAL (A+B) Rs..	109,444,347.23	37,694,017.33	24,602,622.00	122,535,742.56	109,444,347.23

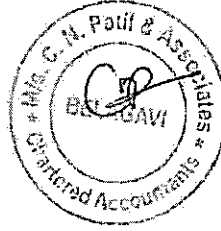


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Sub Schedule - 6A

SL. NO	PARTICULARS	(Amount in Rs.)			
		Opening Balance (01.04.2015)	Credit Amount	Debit Amount	Closing Balance (31.03.2016)
SCHEDULE I - I:					
INSTITUTIONAL ACCOUNT					
1	KLE University, Belgaum	98,514,565.11	12,202,306.00	4,000.00	110,712,871.11
	Total Rs..	98,514,565.11	12,202,306.00	4,000.00	110,712,871.11

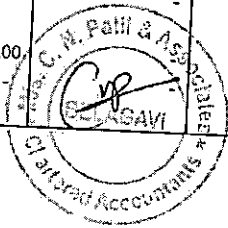


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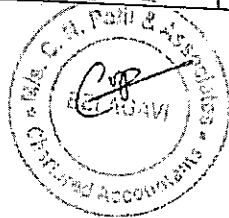
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DESCRIPTION	GROSS BLOCK				DEPRECIATION				(Amount in Rs.)	
	Cost/Valuation as on 01.04.2016	Additions during the year	Deductions during the year	Cost/Valuation as on 31.03.2017	As on 01.04.2016	additions during the year	Deductions during the year	Total as on 31.03.2017	As on 31.03.2016	As on 31.03.2017
	NET BLOCK									
I. Land										
II. Buildings :										
a) On Freehold Land										
i. Bore Well	143,689.60	-	-	143,689.60	21,840.00	3,592.00	-	25,432.00	121,849.60	118,257.60
ii. College Cantcen Bldg	873,238.33	-	-	873,238.33	151,140.00	21,831.00	-	172,971.00	722,098.33	700,267.33
iii. Const. of W/B. M. Road	361,145.79	-	-	361,145.79	63,201.00	9,029.00	-	72,230.00	297,944.79	288,915.79
iv. Farm House	45,973.17	-	-	45,973.17	8,045.00	1,149.00	-	9,194.00	37,928.17	36,779.17
v. Land & Building	6,026,292.76	642,529.00	-	6,668,821.76	727,793.00	166,721.00	-	894,514.00	5,298,499.76	5,774,307.76
vi. Animal House	1,943,495.00	-	-	1,943,495.00	144,905.00	48,587.00	-	193,492.00	1,798,590.00	1,750,003.00
vii. PG Block & Library	22,541,804.00	-	-	22,541,804.00	3,651,770.00	864,077.00	-	4,515,847.00	18,890,034.00	18,025,957.00
viii. Departmental Museum	89,262.00	-	-	89,262.00	1,116.00	2,232.00	-	3,348.00	88,146.00	85,914.00
ix. Old Building Renovation	1,329,329.00	-	-	1,329,329.00	24,903.00	33,233.00	-	58,136.00	1,304,426.00	1,271,140.00
x. Water Recycle Plan	796,462.00	-	-	796,462.00	19,912.00	154,955.00	-	39,824.00	776,550.00	756,636.00
xi. College Contn to Ladies Hostel	-	6,198,219.00	-	6,198,219.00	-	-	-	154,955.00	-	6,043,267.00
	34,150,691.65	6,840,748.00		40,991,439.65	4,814,625.00	1,325,318.00		6,139,943.00	29,336,066.65	34,851,496.65
III. Other Assets										
Asset out of Central Govt. Equip	144,789.84	-	14,478.98	130,310.86						
Asset out of Central Govt. Library Book	14,567.26	-	3,641.81	10,925.45						
Asset out of Central Govt. Hospital Bldg	284,193.87	-	7,104.85	277,089.02						
Asset out of New PG Block & Library Bldg	4,434,691.26	-	110,867.28	4,323,823.98						
Asset out of Ladies Hostel Bldg	6,488,015.62	-	162,200.39	6,325,815.23						
Asset out of Equipment Grant	2,359,732.90	-	235,973.29	2,123,759.61						
	13,725,990.75		534,266.60	13,191,724.15						
IV. Plants, Machinery & Equipment										
i. Machinery	38,095.00	-	-	38,095.00	25,793.00	3,809.00	-	29,602.00	12,302.00	8,493.00
ii. CCTV	61,057.87	-	-	61,057.87	26,900.00	6,106.00	-	33,006.00	34,157.87	28,051.87
iii. LP Gas	3,106.75	-	-	3,106.75	2,175.00	311.00	-	2,486.00	931.75	620.75
iv. Lift for College	960,000.00	240,000.00	-	1,200,000.00	12,000.00	27,000.00	-	39,000.00	948,000.00	1,161,000.00
v. Generator (DG set 200 KVA)		1,466,780.00	-	1,466,780.00	-	34,147.00	-	34,147.00	-	1,432,633.00
V. Vehicle										
College Bus	1,477,073.38	-	-	1,477,073.38	1,477,073.00	-	-	1,477,073.00	-	-0.00
Vehicle (Car - Honda Mobilio)	1,161,846.00	-	-	1,161,846.00	174,277.00	174,277.00	-	348,554.00	987,568.62	813,292.00
Vehicle (Omni PHI Project)	327,263.00	-	-	327,263.00	49,089.00	49,089.00	-	98,178.00	278,173.62	229,085.00
VI. Furniture & Fixtures										
i. Fixture & Fittings	4,221,878.22	1,005,358.00	-	5,227,236.22	1,585,535.00	506,669.00	-	2,092,204.00	2,636,342.84	3,135,032.22
ii. Dead Stock	2,480,220.18	-	-	2,480,220.18	1,731,982.00	248,022.00	-	1,980,004.00	748,237.80	500,215.80
VII. Office Equipment										



DESCRIPTION	GROSS BLOCK				DEPRECIATION				(Amount in Rs.)			
	Cost/Valuation as on 01.04.2016	Additions during the year	Deductions during the year	Cost/ Valuation as on 31.03.2017	As on 01.04.2016	additions during the year	Deductions during the year	Total as on 31.03.2017	NET BLOCK			
									As on 31.03.2016	As on 31.03.2017	As on 31.03.2017	
VIII. Medical Equipment												
i. Equipments	3,115,287.91	392,725.00	-	3,508,012.91	1,397,217.00	335,739.00		1,732,956.00	1,718,070.91	1,775,056.91		
ii. Maps & Chart	153,259.87	-	-	153,259.87	107,282.00	15,326.00		122,608.00	45,977.87	30,651.87		
IX. Computer/ Peripherals												
i. Computer	2,785,542.97	160,138.00	-	2,945,680.97	2,124,962.00	325,313.00		2,450,275.00	660,580.97	495,405.97		
X. Electric Installations												
i. Television	192,000.00	-	-	192,000.00	144,000.00	48,000.00		192,000.00	48,000.00	-		
XI. Library books												
i. Library books & Journals	4,423,170.00	651,813.00	2,600.00	5,072,383.00	3,369,353.00	534,189.00		3,903,542.00	1,053,817.00	1,168,841.00		
XII. Tube well & water supply												
XIII. Other fixed assets												
i. Statue	58,507.83	-	-	58,507.83	-	-		-	58,507.83	58,507.83		
XIV. Sports Equipments												
C. Total of CURRENT YEAR VI to XIV	21,458,308.98	3,916,814.00	2,600.00	25,372,522.98	12,227,638.00	2,307,997.00		14,535,635.00	9,230,669.08	10,836,887.22		
PREVIOUS YEAR	48,011,554.00	8,197,447.00	600.00	55,609,001.00	1,362,367.00	3,418,693.00		17,042,263.00	17,042,260.00	38,566,740.00		
XII. Capital Work-in- progress												
vi. Advance to Contractor *												
TRANSFER TO ASSETS												
D: NEW WROK-IN-PROGRESS												
TOTAL (A+B+C+D) Rs..	69,334,991.38	10,757,562.00	536,866.60	79,555,686.78	17,042,263.00	3,633,315.00		20,675,578.00	38,566,735.73	45,688,383.87		



ATTESTED

Dr. V.A.Kothiwale
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 Bangalore-556 810, Karnataka

SCHEDULE 8 – INVESTMENTS

INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In state Government Securities		
3. Other approved Securities		
4. Shares		
6. Others - Fixed Deposit with Bank		
TOTAL Rs..		

INVESTMENTS OTHERS

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares		-
5. Debentures and Bonds		-
6. Other - General (to be specified)		
TOTAL Rs..	-	-



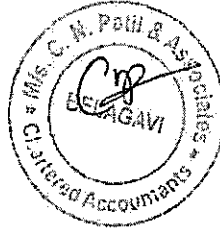
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[Signature]
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Bejragavi-590 010, Karnataka

SCHEDULE 9 – CURRENT ASSETS

		(Amount in Rs.)	
PARTICULARS		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Stock :			
a) Stores and Spares			
b) Loose Tools			
c) Publications			
2. Sundry Debtors :			
a) Debts Outstanding for a period exceeding six months			
b) Others			
3. Cash Balances in hand (Including Cheque/Drafts and imprest)			
Cash in Hand		8,423.00	12,855.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise)			
a) With Scheduled Banks :			
- In Current Accounts			
- In term deposit Accounts - (As per Sub-Sch - 9A)		4,336,569.00	1,596,569.00
- In Savings Accounts - (As per Sub-Sch - 9A)		2,614,125.29	7,194,808.58
b) With non-Scheduled Banks			
- In Current Accounts			
- In term deposit Accounts			
- In Savings Accounts		2,923,237.54	3,639,952.21
5. Post Office-Savings Accounts			
6. Institutional Balances (As per Sub-Sch - 9B)		90,557,369.33	87,327,039.33
TOTAL Rs..		100,439,724.16	99,771,224.12



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[Signature]
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Sub - Schedule - 9 A

A. Bank Balance - with Scheduled Banks - in Term / Fixed Deposit Account

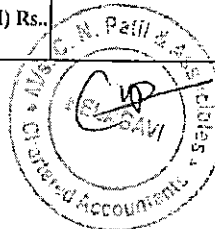
PARTICULARS		(Amount in Rs..)	
		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Fixed Deposits pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Fixed Deposit pertaining to General Funds			
i. Sweepin/Sweepout FD A/c. No. 14		1,845,000.00	480,000.00
i. Sweepin/Sweepout FD A/c. No. 29		2,175,000.00	800,000.00
ii FD on Marathon (Protsaha)		316,569.00	316,569.00
Total (II) Rs..		4,336,569.00	1,596,569.00
Total Fixed Deposits (I + II) Rs..		4,336,569.00	1,596,569.00

B. Bank Balance - with Scheduled Banks - in Savings Accounts

PARTICULARS		(Amount in Rs..)	
		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Accounts pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Saving Accounts pertaining to General Funds			
Bank A/c. No. 30563401362 (SBI)		580,994.80	4,331,627.30
Bank A/c. No. 64033810080 (SBM)		75,699.00	74,223.00
Bank A/c. No. 64035718639 (SBM)		478,592.25	496,875.00
Bank A/c. No. 0538215-29 (Syndicate)		231,091.45	301,010.24
Syn. Bank. 5042-135267(Centenary Celebration)		1,005.03	
Bank A/c. No. 05042010103806 (Syndicate)		1,433,036.77	1,967,269.44
Bank A/c. No. 0538215-14 (Syndicate)		(186,294.01)	23,803.60
Bank A/c. No. 32380019974 (SBI)			
Total (II) Rs..		2,614,125.29	7,194,808.58
Total Saving Accounts (I + II) Rs..		2,614,125.29	7,194,808.58

C. Bank Balance - with Non- Scheduled Banks - in Savings Accounts

PARTICULARS		(Amount in Rs..)	
		CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds			
Total (I) Rs..		-	-
II. Saving Account pertaining to General Funds			
Bank A/c. No. 659 (BZRCMS)		115,219.60	545,568.60
Bank A/c. No. 660 (BZRCMS)		5,560,322.53	6,407,703.03
Bank A/c. No. 1043 (BZRCMS)		(2,775,728.61)	(3,322,296.36)
Bank A/c. No.201-14537 (Syndicate Bank)		8,425.02	666.94
Bank A/c. No. 1255 (BZRCMS)		14,999.00	8,310.00
Total (II) Rs..		2,923,237.54	3,639,952.21
Total Fixed Deposits (I + II) Rs..		2,923,237.54	3,639,952.21



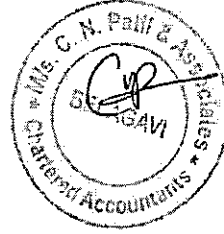
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Sub-Schedule - 9B

Sl. No.	PARTICULARS	OPENING BALANCE (01.04.2015) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	(Amount in Rs.) CLOSING BALANCE (31.03.2016) AMOUNT
1	Ayurveda Hospital	83,577,353.48	7,966,330.00	11,163,065.00	86,774,088.48
2	Waghbat Hostel	2,763,096.90	286,412.00	823,055.00	3,299,739.90
3	Ayurveda Pharmacy	986,588.95	620,826.00	117,778.00	483,540.95
	TOTAL Rs..	87,327,039.33	8,873,568.00	12,103,898.00	90,557,369.33



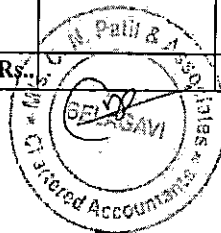
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SCHEDULE 10 – LOANS, ADVANCES & DEPOSITS

(Amount in Rs.)

PARTICULARS	CURRENT YEAR AMOUNT		PREVIOUS YEAR AMOUNT	
1. Advances to employees : (Non-interest bearing)				
a) Salary				
b) Festival				
c) LTC				
d) Medical Advance				
e) Other (to be specified)		176,600.00		896,043.46
i. advance to staff for office expenses	176,600.00		896,043.46	
2. Long Term Advances to employees : (Interest bearing)				
a) Vehicle loan				
b) Home loan				
c) Others (to be specified)				
3. Advances and other amounts recoverable in cash or in kind or for value to be received :				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses		259,590.00		9,518.00
a) AMC	18,400.00			
b) Insurance	21,572.00		7,518.00	
c) Other expenses	219,618.00		2,000.00	
5. Deposits		42,172.00		42,172.00
a) Telephone				
b) Lease Rent				
c) Electricity	35,372.00		35,372.00	
d) AICTE, if applicable				
e) MCI, if applicable				
f) Others				
g) LPG	6,800.00		6,800.00	
6. Income Accrued				
a) on Investments from Earmarked/Endowment				
b) On Investments				
c) On Loans and Advances				
d) Others (includes income due unrealized-Rs.)				
7. Other Receivable		27,623,009.00		22,281,682.00
a) Debit balances in Sponsored projects				
b) Debit Balance in Fellowship & Scholarship			6,131,082.00	
c) Grants Recoverable				
d) Other receivable -				
i. Fees Receivable	27,623,009.00		16,150,600.00	
8. Claims Receivable				
TOTAL Rs.		28,101,371.00		23,229,415.46



ATTESTED

Dr. V.A. Kothiwale
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



CA. C. N. PATIL

B. Com. FCA.

M/s. C. N. PATIL & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No. 299/9, 4th Cross (South)
New Goodshed Road, BELGAUM

☎ : 0831-2466336, Cell : 9480537578

E-mail : cacnpatil111@gmail.com

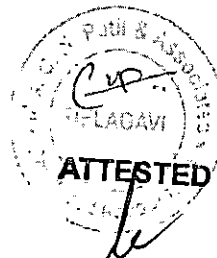
AUDITOR'S REPORT

We have audited the attached Balance Sheet of KLE University's College Shri BMK Ayurvedic Mahavidyalay ,Belagavi as on 31st March 2017, and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management; my responsibility is to express an opinion on these financial statements based on our audit

1. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.
2. We further report that;
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief necessary for the purpose of our audit;
 - (ii) In our opinion, proper books of account as required by head office have been kept by the institute so far as appears from my examination of those books;
 - (iii) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account,
 - (iv) IN our opinion and to the best of our information and according to the explanation given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case of Balance Sheet, of the state of affairs of KLE University's ,Shri BMK Ayurved Mahavidyalay ,Belagavi as at 31st March 2017 and
 - b) In the case of the Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Date : 12/03/2017

Place : Belagavi.



For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 0119665
MM No. 220829
C. N. Patil

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-596 010, Karnataka

KLE UNIVERSITY'S
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2017

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
1	OPENING BALANCES				
a)	Cash in Hand		12,855.00		
b)	Cash at Bank		12,114,760.79		
1	Advance to Staff		1,332,943.46		613,500.00
2	Advertisement				9,062.00
3	Alumni Asso. Fund		131,000.00		250,398.00
4	Annual Lease Rent A/c				365.00
5	Annual Maintenance Charges				11,200.00
6	Annual Social Day Gathering				385,586.00
7	Asset Out of Cent.Govt.Hospital Bldg.Grant		7,104.85		
8	Asset Out of Central Govt.Books Grant		3,641.81		
9	Asset Out of Central Govt.Equip Grant		14,478.98		
10	Asset Out of Equipment Grant		235,973.29		
11	Asset Out of Ladies Hostel Bldg.Grant		162,200.39		
12	Asset Out of New PG Block Lib. Bldg.Grant		110,867.28		
13	Audit Fees				20,000.00
14	Ayurgenomics (Trisutra)Laboratory Fees		174,564.00		306,034.00
15	Ayurved Hospital		7,966,330.00		11,163,065.00
16	Ayurvedic Pharmacy		620,826.00		117,778.00
17	Ayush TV Programe Exp.,				55,679.00
18	Bank Int. Comm. & Charges		7,398.87		8,295.05
19	Bank Interest		503,380.21		493.82
20	Bank Interest (FIST Grant)		79,824.33		
21	BMK Centenary Celebration Fund		32,000.00		
22	Building Insurance				23,935.00
23	Campus Maintenance				1,257,332.00
24	Caution Money		194,000.00		
25	C.C.I.M. Inspection Exps				406,785.00
26	Central Govt. Equip. Grants				18,120.79
27	Central Govt. Hospi. Bldg Grants				7,104.85
28	Clinical Levy Exp.				1,474,538.00
29	College Contribution to Ladies Building Assets				6,198,219.00
30	College Examination Centre Exp.				52,790.00
31	College Herb Garden				34,962.00
32	College Lawn Garden				326,175.00
33	Computer Peripherals				82,839.00
34	Computer / Software				160,138.00
35	Contingencie for ICMR Project				6,626.00
36	Contingency & Misc.				249,181.00
37	Conveyance Charges				55,561.00
38	CRF Amt (Ayurveda Pharmacy)		192,270.00		
39	CRF Workshop(Analitical & Expirimental)		72,000.00		37,896.00
40	Deposit (Wagers)		14,500.00		7,400.00
41	Depreciation				3,633,315.00
42	Depreccion Fund		3,633,315.00		
43	Dept. Agada Tantra				1,088.00
44	Dept. Animal House		5,000.00		91,291.00
45	Dept. Ayurtech (P.K Equ.Instrument)				48,855.00
46	Dept. Bhaisajya Kalpana & Rasashastra				34,160.00
47	Dept. Koumarabhirtya				8,248.00
	Total C/F		27,69,274.36		27,158,015.51



ATTESTED

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

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F	27,621,234.26		27,158,015.51	
48	Dept of Audio Visual (Auditorium)			4,385.00	
49	Dept. of Central Research Lab			363,036.00	
50	Dept. Shalakya Tantra			935.00	
51	Dept. Shalya Tantra			900.00	
52	Dept.Shareer Rachana			23,166.00	
53	Digital Library			16,850.00	
54	Dress & Clothing			41,041.00	
55	DST/FIST Grant			625,147.00	
56	Electricity Charges			1,446,211.00	
57	EMD for LH Grants			12,150.00	
58	Equipments			392,725.00	
59	ESI(Contribution of Employees)	17,480.00			
60	Fees Receivable	16,150,600.00		27,623,009.00	
61	Fuel & Gas			4,998.00	
62	Furniture, Fixtures & Fittings			1,005,358.00	
63	Generator (DG Set 200 KVA)			1,466,780.00	
64	Honorarium/Allowances			315,088.00	
65	Insurance on Vehicle A/c			24,120.00	
66	Interest Recd., on Marathon (Protsaha) A/c	24,700.00			
67	KLE Centenary Expences	198,288.00		253,501.00	
68	KLE Healthcare care Services	134,000.00		595,000.00	
69	K.L.E. University	12,202,306.00		4,000.00	
70	Ladies Hostel Building Grant			162,200.39	
71	Ladies Hostel Equipment Grant			235,973.29	
72	Land & Building			642,529.00	
73	Library Books	2,600.00		651,813.00	
74	Library Current Expences			52,981.00	
75	L.I.C	636,890.00		699,656.00	
76	Lift for College			240,000.00	
77	Lingaraj Jayanti Ustav	3,400.00		18,400.00	
78	Man. Contribution to Rent			106,500.00	
79	Man. Contribution to P.F.			1,747,978.00	
80	Man. Cont. to Gratuity			2,388,869.00	
81	Man. Contribution to ESI			12,581.00	
82	Marathon (Protsaha & Prajwal) Exp			19,389.00	
83	M B Lifesciences Private Ltd., Delhi	100,000.00			
84	Middle Sex University Fee	142,002.50			
85	Misc. Expenses			922,483.46	
86	Misc. Receipts	604,247.00		10,950.00	
87	Misc. Receipts for Amenities & Services	3,221,922.00		2,645,161.00	
88	Misc Rept. (PHI)	431,284.00		41,569.00	
89	Narasingapur Herb Garden Exp.,			68,428.00	
90	National Workshop for Sampraharasha-2016	1,140,400.00		1,195,192.00	
91	New PG Building Grant			110,867.28	
92	N.S.S. Exp.,			36,705.00	
93	Other Fees A/c	6,188,247.00		634,000.00	
94	Papers & Periodicals			6,707.00	
95	P & G S	67,944.00		68,664.00	
96	Pharmacy Salary (Reimbursement)	501,788.00			
97	PHI Administrative Exp			85,612.00	
	Total C/F	69,389,332.76		74,181,623.93	

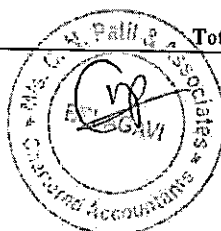


ATTESTED

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

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F		69,389,332.76		74,181,623.93
98	PHI IEC Expences				1,045,425.00
99	PHI Laboratory Investigation				22,266.00
100	PHI Medicine A/c				2,462,050.00
101	PHI -Salary Paid Exp				284,184.00
102	PHI- Stationary/Miscellenious Exp				106,595.00
103	PHI Travalling Exp.,				42,600.00
104	PHI Workshop A/c				100,611.00
105	Photo Charges				5,215.00
106	Postage & Courier				17,439.00
107	Prepaid AMC		2,000.00		18,400.00
108	Prepaid Insurance (Bldg & Vehicle)		7,518.00		21,572.00
109	Prepaid Property Tax				219,618.00
110	Printing & Stationery		14,000.00		574,185.00
111	Prizes				2,200.00
112	Professional Fees				33,314.00
113	Professional Tax		178,400.00		168,800.00
114	Professional Tax (Yearly)				2,500.00
115	Property Tax A/c				171,073.00
116	Rent A/c (Xerox)		9,000.00		
117	Repairs & Maintenance				14,869.00
118	Repairs to Building				1,267,678.00
119	Repairs to Electricals				119,630.00
120	Repairs to Equipments				13,770.00
121	Repairs to Furniture				10,514.00
122	Research & Development				252,500.00
123	Running Expences				52,712.00
124	Salary		375,567.00		32,846,466.00
125	Salary Grant		11,125,351.00		
126	Salary Grant Excess Recd., AYUSH		289,404.00		
127	Salary Out of Salary Grant				11,125,351.00
128	Scholarship		2,761,390.00		1,006,520.00
129	Security Charges				816,484.00
130	Security Deposit Contractors		378,101.00		708,525.00
131	Security Deposite of Zerox		2,250.00		
132	Sports & Games				34,260.00
133	Staff PF Payable		227,959.00		
134	State Level Seminar of DG		54,700.00		
135	Student Activities/Cultural				117,157.00
136	Students Amenity Fund				965,739.00
137	Students Insurancy Policy				20,647.00
138	Sundry Creditors (List enclosed)		11,444,719.00		11,186,052.00
139	T.D.S.		2,720,617.00		2,702,809.00
140	Telephone Exp.				236,044.00
141	Travelling Expenses		22,862.00		215,176.00
142	Tuition Fees A/c		72,484,415.00		16,150,600.00
143	Tuition Fees Remittance to AYUSH				3,824,715.00
144	University Adm.& Facility				2,500,000.00
145	Wagbhat Hostel		286,412.00		823,055.00
146	Water Tax				7,929.00
147	WI-FI Infrastructure Charges				603,750.00
148	WIP Ladies Hostel Bldg.(Grant&College)		6,198,219.00		67,137.00
149	Workshop on International Conference (Shalkya)		41,116.00		
	Total C/F		178,013,332.76		167,169,759.93



ATTESTED

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

Sl.	PARTICULAR	RECEIPTS	Rs.	PAYMENTS	Rs.
	Total B/F	178,013,332.76		167,169,759.93	
150	Workshop on National Mission for Manuscript	20,850.00		720,850.00	
151	Workshop & Seminar			532,301.00	
152	Xerox Maintenance			45,486.00	
CONTRA ENTRIES					
153	Ayurveda Aushadhalaya	1,489,174.00		1,489,174.00	
154	Central Council of Indian Medicine	405,000.00		405,000.00	
155	C.E.T. Cell Fee	268,500.00		268,500.00	
156	Development Fund (KLEU)	2,714,350.00		2,714,350.00	
157	Educational Loan	259,240.00		259,240.00	
158	Fee (PG & UG)	1,290,050.00		1,290,050.00	
159	Fees	35,789,466.00		35,789,466.00	
160	Gratuity Payable	604,475.00		604,475.00	
161	House Rent	179,604.00		179,604.00	
162	Incentive for Grant of Publications	8,000.00		8,000.00	
163	KLE Healthcare for Staff	108,725.00		108,725.00	
164	KLEU Exam Application Form	3,414,330.00		3,414,330.00	
165	KLEU Exam Remuneration	764,531.00		764,531.00	
166	M/a Towa Optics India Pvt Ltd.,	73,450.00		73,450.00	
167	NSS Fund	96,455.00		96,455.00	
168	P.G. Fees	20,301,000.00		20,301,000.00	
169	Research Fund (KLEU)	252,500.00		252,500.00	
170	RGUHS Exam Fees	15,100.00		15,100.00	
171	Salary Payable	74,191.00		74,191.00	
172	Security Deposit of Security Service	75,000.00		75,000.00	
173	Staff Co-Op. Credit Society	1,208,747.00		1,208,747.00	
174	Staff Gratuity	3,075,167.00		3,075,167.00	
175	Staff P.F.	3,334,173.00		3,334,173.00	
176	Staff Welfare Fund	69,100.00		69,100.00	
177	Student Receipt	24,080.00		24,080.00	
178	TDS Asset A/c	4,000.00		4,000.00	
179	University Eligibility Fees	203,200.00		203,200.00	
180	Women Cell	7,650.00		7,650.00	
181	Workshop for NMM for Tatvabodha	40,000.00		40,000.00	
182	Closing Balance				
	Cash in Hand			8,423.00	
	Cash at Bank			9,557,362.83	
	Total C/F	254,183,440.76		254,183,440.76	

Date :

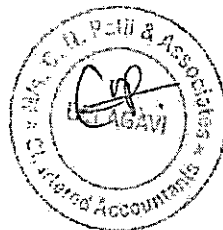
Place : Belagavi

Bek
Accountant
Shri. B M Kankunawadi
Ayurveda
Mahavidyalaya, Belagavi

Ch
Principal
Shri. B M Kankunawadi Ayurveda
Mahavidyalaya, Belagavi

For M/s. C. N. Patil & Associates
Chartered Accountants

C. N. Patil
Proprietor
FRN No. 0119665
MM No. 220829
CA. C.N. Patil
Chartered Accountant



ATTESTED

f
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

SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2017

PARTICULARS	Sche dule	Current year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated Fund	General Fund		
INCOME						
Academic Receipts	11			64,372,699.50		64,372,699.50
Grants & Donations	12			11,125,351.00		11,125,351.00
Income from Investments	13			-		-
Other Incomes	14			536,586.39		536,586.39
TOTAL (A)				76,034,636.89		76,034,636.89
EXPENDITURE						
Staff Payment & Benefits	15			48,167,266.00		48,167,266.00
Academic Expenses	16			3,102,504.00		3,102,504.00
Administrative and General Expenses	17			16,407,082.46		16,407,082.46
Transportation Expenses	18			52,712.00		52,712.00
Repairs & Maintenance	19			3,252,883.00		3,252,883.00
Finance Costs	20			896.18		896.18
Other Expenses	21			-		-
TOTAL (B)				70,983,343.64		70,983,343.64
Balance being excess of Income over Expenditure (A-B)				5,051,293.25		5,051,293.25
Transfer to/form Designated fund Building Fund						(4,259,542.48)
Excess of Expenditure over Income Transfer to I & E A/c Schedule - 9				5,051,293.25		5,051,293.25
Notes on Accounts	22					(4,259,542.48)

Date: 12/09/17
Place: Belagavi

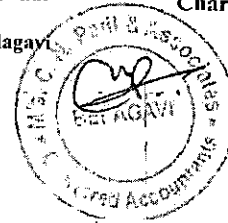
Shri
Accountant
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

Shri
Principal
Shri. B M Kankanawadi
Ayurveda
Mahavidyalaya, Belagavi

For M/s. C.N. Patil & Associates
Chartered Accountants

C.N. Patil
C.A. C.N. Patil
Chartered Accountant

Pin No. 0119665
M.M. No. 220829



ATTESTED

Dr. V.A. Kothiwale
Dr. V.A. Kothiwale

Registrar

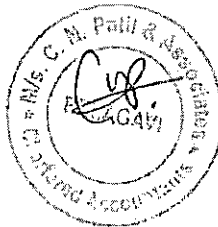
KLE Academy of Higher Education and Research,
(Deemed-to-be-University) U/s 3 of the UGC Act, 1956
Belagavi-590 010, Karnataka

KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2017

SCHEDULE 11 – ACADEMIC RECEIPTS

PARTICULARS	Year Ended		
	31.03.2017	31.03.2016	31.03.2015
(Amount in Rs.)			
FEE FROM STUDENTS			
Academic			
1. Tuition	56,333,815.00		34,108,115.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			
6. Art & Craft			
7. Registration Fee			
8. Annual Day			
9. Graduation Day			
Total (A) Rs..	56,333,815.00		34,108,115.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee	-		1,887,190.00
3. Mark Sheet, Certificate Fee			
Total (B) Rs..	-		1,887,190.00
Other Fees			
1. Identity Card		8,038,884.50	10,264,250.30
2. Fine / Miscellaneous	1,907,876.50		1,897,230.30
3. sports			348,550.00
4. Workshop Seminar			211,000.00
5. Miscellaneous Receipt for Amenities & Services	576,761.00		684,375.00
6. other fees	5,554,247.00		7,123,095.00
Total (C) Rs..	8,038,884.50		10,264,250.30
Other Income / Sale of Publications			
1. Sale of Application forms			
2. Sale of Prospectus			
Total (D) Rs..	-		-
GRAND TOTAL (A+B+C+D) Rs..	64,372,699.50		46,259,555.30



ATTESTED

(Signature)
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

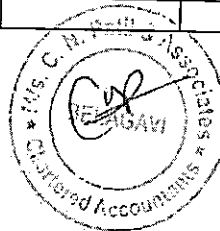
SCHEDULE 12 – GRANTS & DONATIONS

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
1) Central Government			
2) State Government (Salary Grants)			
3) Government Agencies			
4) Institutions/Welfare Bodies			
5) International Organisations			
6) Other (Specify)			
TOTAL Rs..		11,125,351.00	13,838,315.00

SCHEDULE 13 - INCOME FROM INVESTMENTS

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
Investment from Earmarked /Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
TOTAL Rs..			
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS			

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
Investment from Earmarked/Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
TOTAL Rs..			



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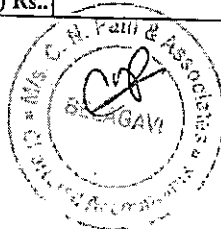
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Belagavi-590 010, Karnataka

SCHEDULE - 14 - OTHER INCOME

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2017	31.03.2016
A. Income from Land & Building			
1. Rental Income		9,000.00	5,500.00
Total Rs..		9,000.00	5,500.00
B. Sale of Institute's publications			
Total Rs..		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less : Direct expenditure incurred on the annual function/sports carnival		-	-
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total Rs..		-	-
D. Interest on Term Deposits :			
a) with scheduled Banks			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Note : Term Deposits for the year 2016-17 are held at University		-	-
Total Rs..		-	-
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c			
ii. On Auto Sweep-in/Out Savings A/c.		527,586.39	363,631.65
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Less: Transferred to Corpus Fund A/c.		-	-
Total Rs..		527,586.39	363,631.65
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total Rs..		527,586.39	363,631.65
G Interest on Debtors and Other Receivables			
Total Rs..		-	-
H. Others			
1. Income from Consultancy			
2. Income from Royalty			
3. Sale of application from (recruitment)			
4. Misc. receipts (Sale of tender form, Waste paper, etc.)			
5. Profit on sale/desposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6.Dividend received from BZRCMSBN Bank			
Total Rs..		-	-
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..		536,586.39	369,131.65



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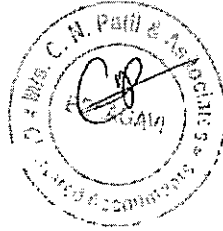
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KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI


SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2017

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

PARTICULARS	Year Ended			(Amount in Rs.)
		31.03.2017		31.03.2016
a) Salaries and Wages		43,596,250.00		42,448,070.00
i. Salary to Staff	32,470,899.00		28,609,755.00	
ii. Salary out of Salary Grant	11,125,351.00		13,838,315.00	
b) Allowances				
c) Contribution to Provident Fund		1,747,978.00		1,665,453.00
d) Contribution to Other Fund (specify)		2,388,869.00		2,127,384.00
i. Group Gratuity Fund	2,388,869.00		2,127,384.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility (ESI)		12,581.00		
I) Children Education Allowance				
j) Honorarium		315,088.00		228,100.00
k) TA/DA expenses				
l) Others (specify)				
i. Management Contribution to Rent		106,500.00		
TOTAL Rs..		48,167,266.00		46,469,007.00



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KLE College of Pharmacy

A Constituent Unit of

KLE Academy of Higher Education and Research

(Deemed-to-be University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)



JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India

(Recognized by PCI, AICTE)

Phone: +91 831-2471399


Web: <http://www.klepharm.edu>

E-mail: principal@klepharm.edu

REVENUE GENERATED FROM ADVISORY / R&D CONSULTANCY PROJECTS INCLUDING CLINICAL TRIALS DURING FROM 2015-2020

Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University Gujarat	2016-17	44000
Mufassir Momin Mr. Dhananjay B	MTT Assay for submitted sample and HPLC method development	Y.B. Chavan College, Aurangabad	2016-17	22500
Ganesh H.Wadkar	Anti-cancer activity (In-vitro)	GCOP, Karad, Shivaji University	2016-17	13000
Chinmay Hiremath	Development of nanocarriers and testing their biocompatibility and cytotoxicity at various concentrations	Karnatak University, Dharwad	2016-17	4000
Mr. Shridhar G.	Molecular Characterization of Prostate cancer'	Dept. of BT. Karnatak University, Dharwad.	2016-17	4000
Dr. Arun M K.	MTT Assay of submitted sample [Total 2 sample and 2 cell line]	Sinhagad Institute of Pharmacy, Narhe, Pune	2016-17	3000
Ms. Akshata G.	Production of dropping butenol [Anaerobic Clostridium culture]	KLES MSS College of Engineering & Technology, Belagavi.	2016-17	5000
Dr. Girish Babu	Cell Line analysis of E C I compounds	Biogenics - Hubballi	2016-17	8000

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Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Dr. VimalMunot,	'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study'	V. K Institute of Dental Sciences, KAHER, Belagavi	2016-17	32000
Ms. Radhika R. Mane,	Anticancer effect on Prostate Cancer Cell Line – An In Vitro Study'	Rani Channamma University, Belagavi.	2016-17	3000
Ms. Prajakta J. M.	'Isolation and Characterization of moderately thermophilic bacteria from a hot sulfur spring at western Ghat forests of Karnataka'	Mangalore University, Mangalore	2016-17	3500
Dr. Y. Shrinivas	Anticancer activity of plant extracts on 3 Cell Lines [A-549, HT-29, MCF-7]	HSK College of Pharmacy, Bagalkot	2016-17	1000
Ms. Manisha Singh	Prevalence of various oral Candidal species in patients with oral mucosal lesions And pH sensitive chitosan alginate nanoparticle as a novel Drug Delivery for Ramipril	KLE Dr. M.S.S. College of Engineering & Technology, Belagavi.	2016-17	36000
Mr. Irshad Shaikh	HPLC Method Development and Validation of Drug	MCP – Nilanga, Maharashtra	2016-17	1000
Mr. Kunal G.Raut	Development of Antitubercular agents using Pharmacophore optimization by Molecular modeling studies	AISSMS COP, Pune, Maharashtra.	2016-17	1000
Mr. Bhanwase Anil	'To study cytotoxic activity of plant extracts'	Akluj College of Pharmacy, kluj-Solapur, Maharashtra	2016-17	2000
Dr. Preena Sidhu	Effect of Resveratrol on E. faecalis, S. mutans and P. gingivalis '	SEGI University; Malaysia	2016-17	5000
Dr. Raikar	Project work on Immunomodulatory activity of a formulation.	ARAR Pharmaceuticals, Belagavi	2016-17	15000
Mr. Adivappa B. V.	'Anticancer activity of Enzyme samples'	Dept. of Biotechnology, Karnataka University, Dharwad.	2016-17	2000
Mr. Shridhar	'Molecular Charecterization of Prostate cancer' Soxhlet Extraction & HPLC : Methanol, Chloroform, Ethanol, Ethyl acetate, Distilled water	Dept. of BT. Karnatak University, Dharwad	2016-17	28000
Dr. Sreeshma P	Molecular typing of <i>Pseudomonas aeruginosa</i> by RAPD.	KVG Medical College, Sulia	2016-17	1000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	3000
Mr. Ganesh H Wadkar	'MTT Assay on submitted samples and Biocompatibility Study'	GCOP, Karad, Maharashtra	2017-18	14000
Ms. Kakade Vidya	'Cytotoxicity of submitted compounds on different cell lines [MCF-7]	College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra	2017-18	5000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2017-18	16000
Mrs. Leena Sawaikar	'HPLC Method Development for submitted drugs sample'	R K University, Gujarat	2017-18	36000
Dr. Anuradha	'MTT Assay of samples'	Krishna Ins. of Medical Sciences,	2017-18	4000

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Mokashi		Karad		
Ms. Preeti G. Patil	'Anticancer activity of samples'	D Y Patil College, Kolhapur	2017-18	3000
Mr. Dnyandev G.,	'Anticancer activity of samples'	Sinhgad Institute, Pune	2017-18	3000
Ms. Apurva S. Sawant	'Anticancer activity of submitted samples'	Dept. of Botany, Goa University, Goa	2017-18	5000
Director	'DNA Fingerprinting work for submitted sample'	I.P.G.T. & R.A, Jamnagar - 361008V. K Institute of Dental Sciences, KAHER, Belagavi	2017-18	15000
Ms. Hardeepshikha	MIC and MBS of Submitted Samples	Rohtak University, Rohtak	2017-18	NA
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	BV's COP, Kolhapur	2017-18	12500
Dr. Mallikarjun Yadawe	MTT Assay of submitted samples	BLDE, Bijapur	2017-18	11000
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP- Narhe, Pune	2017-18	7000
Ms. Shital Patil	'MTT Assay of Samples'	SIP-Narhe, Pune	2017-18	7000
Mr. Santosh	MTT Assay of Samples against cell lines	[SOP, SRTMU, Nanded-MS	2017-18	15000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	7000
Dr. Chaitanya George	'Isolation of Periodontal Fibroblast'	MGPPI, Pondicherry	2017-18	12000
Dr. Y. Shrinivas	'Anticancer activity of plant extracts'	HSK College of Pharmacy, Bagalkot	2017-18	12500
Director	DNA Fingerprinting work for submitted sample	I.P.G.T. & R.A. Jamnagar, Madhya Pradesh	2018-19	15000
Mr. Sunil Angadi	DNA Barcoding and Training	KUPG Center, Karwar	2018-19	25000
Ms. Arya Desai	Antimicrobial activity of samples	KLES Dr. M.S. Sheshgiri College of Engineering & Technology, Belagavi.	2018-19	5000
Ms. Shristi,	Zn estimation by AAS method	Patient at KLEH & MRC	2018-19	1000
Ms. Shital Patil,	MTT Assay of 2 samples	SIP-Narhe, Pune, Maharashtra.	2018-19	1500
Dr. Asem	Isolation of Periodontal Fibroblast and MTT Assay'	Dept. of Periodontics, VKIDS, KAHER, Belagavi	2018-19	6000
Ms. Apurva S. Sawant	Cytotoxicity activity of submitted samples	Goa University, Goa	2018-19	13000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2018-19	14000
Mrs. Sawaikar L	'Analytical Method Development for submitted drugs sample'	R K University, Gujarat	2018-19	15000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University. Gujarat	2018-19	15000
Dr. Ruchika Manchande,	Comparison of phenotypic and genotypic methods for biofilm forming s.epidermidis from various clinical samples: a cross sectional study'	Dept. of Microbiology, JNMC, KLEU	2018-19	8000

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Dr. Priyanka Naik	To evaluate the effect of photodynamic therapy as an adjunct to scaling and root planing in patients with chronic periodontitis – a randomized controlled clinical trial?	V. K Institute of Dental Sciences, KLE University, Belgaum	2018-19	11000
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	Bharati Vidyapeeth University's College of Pharmacy, Kolhapur, Maharashtra.	2018-19	2000
Mr. Bhimrao G	MTT Assay of Submitted Samples	SOP, SRTMU, MS	2018-19	14500
Ms. Preeti Patil, Dr. Aaysha	MTT Assay of submitted samples	Dayanand Science College, Latur, Maharashtra.	2018-19	7000
Mr. Laxman Vijapur	MTT Assay of submitted samples	HSK College of Pharmacy, Bagalkot.	2018-19	12000
Ms. Alisha Soares	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Shreya Bhat	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Dhanashree Satpute	MTT Assay of submitted samples	SIP, Narhe, Maharashtra.	2018-19	6000
Ms. Aishwarya N.	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Rutuja Mahesh Sabane	In vitro hands on practice for anticancer activity	K.W. College, Sangli, Maharashtra.	2018-19	1000
Dr. Disha Y. Baxi	Comparative evaluation of cytotoxicity and genotoxicity of three root end repair materials using human periodontal fibroblast – an in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1600
Dr. Murtaza A. Kaderi	Evaluation of the effect of diode laser on bacteraemia associated with ultrasonic scaling in patients with chronic gingivitis	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1200
Dr. Pooja P. Naik	Evaluation of bacterial profile and its antibiotic sensitivity in endodontic – periodontal lesions namely primary periodontic primary endodontic and true combined lesions – a randomized controlled trial	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	2800
Mr. Nazim Chishti	Studies on QbD approach for development of Nano Drug Delivery System	Marathwada University, Aurangabad, Maharashtra.	2018-19	1000
Dr. Shefalika Priyam	Comparative evaluation of three different dentifrices for their antimicrobial efficacy against specific oral microflora – An in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	5250
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP, Narhe, Pune, Maharashtra.	2018-19	11000
Dr. Mallikarjun Yadawe	Anticancer activity of submitted sample	BLDE College, Vijayapur.	2018-19	12000
Ms. Safali	Antimicrobial (MIC & MBC) of submitted samples	Rohtak University, Rohtak.	2018-19	750
Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250

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Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250
Dr. Jayprabha D. Bafna	'MIC and MBS of Submitted Samples'	VKIDS, Prosthodontics, KAHER	2018-19	1150
Dr. Prasanna V. Habbu	" 'MTT Assay' of 2 samples on 3 cell lines"	SET's College of Pharmacy, Dharwad.	2018-19	7500
Dr. Vanishree Jabannavar	'Semi-automatic Analyzer for biochemical; analysis of samples'	JNMC, KAHER	2018-19	5000
Mrs. Bhavini Gharia	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh	2018-19	4000
Ms. Taranum Patave	'Antimicrobial and Cytotoxicity Study'	Aurangabad College of Pharmacy, Aurangabad	2018-19	4000
Dr. Deepali Maske	'Cytotoxicity Study'	Bharati Vidyapeeth's College of Pharmacy, Pune, MS.	2018-19	2800
Dr. Pranav Shah	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	1000
Ms. Kruti Borderwala	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	5000
Dr. Yashashwini N. Simha	'Fibroblast isolation and MTT Assay'	VKIDS, KAHER.	2018-19	1500
Dr. Chaitra Bakare	'Extraction and Antimicrobial Study'	VKIDS, KAHER	2018-19	1500
Dr. Vinayak Angadi	'Lyophilization of samples'	KLE Shri BMK Ayurveda Mahavidyalaya, KAHER.	2018-19	1500
Dr. Varadraj Gokak	Phase III, Randomized, Double-blind, Placebo-controlled, multicenter study to evaluate the efficacy (maintenance of remission) and safety of Etrolizumab compared with placebo in patients with moderate to severe active Ulcerative Colitis who are naive to TNF inhibitors. Protocol No: GA29102	Hoffmann-La Roche	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3896: "A Long-Term Extension study to evaluate the safety of filgotinibs in subjects with Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	GS-US-419-3999 "A Long-Term Extension Study to Evaluate the Safety of Filgotinib in Subjects with Ulcerative Colitis".	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3895: "Combined Phase 3, Double-blind, Randomized, Placebo-Controlled Studies Evaluating the Efficacy and Safety of Filgotinib in the Induction and Maintenance of Remission in Subjects with Moderately to Severely Active Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Vikrant Ghatnatti	Protocol Title: "A randomized, 24-week, controlled, open label, parallel arm, multicenter study comparing the efficacy and safety of the insulin glargine/lixisenatide fixed ratio combination to insulin	Sanofi	2018-19	15000

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	glargine in type 2 diabetes patients, inadequately controlled on Basal Insulin with or without Metformin” Protocol No: INSLIL08556			
Dr.Vikrant Ghatnatti	Protocol No: 2015-DFU-301 Protocol Title: A Phase 3, Randomized, Double-blind, Parallel-group, Vehicle controlled, Multicentre Study of the Efficacy and safety of Granexin Gel in the Treatment of Diabetic Foot Ulcer (GAIT 1)	FirstString Research, Inc.	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: “A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris.”	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No. 0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Rohan Bhise	Protocol Title: A PHASE IV MULTI-CENTRIC POST-MARKETING STUDY EVALUATING THE SAFETY, IMMUNOGENICITY AND EFFICACY OF THE MARKETED FORMULATION OF HETERO – RITUXIMAB	Hetero	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Cadilla	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira® (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation,	Cipla	2018-19	15000

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	USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.			
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314		2018-19	15000
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.	Sun Pharma	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Biological E	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444, Drug: Denosumab, Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized controlled trial"(India fractional dose IPV study)	WHO	2018-19	15000
Dr.Saroja A.O	Protocol Title: A 12-week double-blind, randomized, multi-center study comparing the efficacy and safety of once monthly subcutaneous AMG 334 against placebo in adult episodic migraine patients (EMPOwer). Protocol No.: CAMG334A2302	Amgen	2018-19	15000

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Dr. V.A.Kothiwale

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KLE Academy of Higher Education and Research,
Deemed-to-be-University u/s 3 of the UGC Act,1956)
Belagavi-590 016, Karnataka

74

Dr.S.I.Neeli	Protocol Title/No:17-101: A Randomized, Open label, multi-center, two-treatment, two-period, two-sequence, two-way cross-over, multiple dose, steady state Bioequivalence (BE) study of Genus Life sciences Inc. Nilutamide Tablets 150 mg with NILANDRON® (Nilutamide) Tablets 150 mg from Concordia Pharmaceuticals Inc. in metastatic prostate cancer patients. Protocol Version and date: Version 2.0, dated 19/Mar/2018	Genus life sciences	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: "A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris."	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation, USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.	Cipla	2018-19	15000
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable		2018-19	15000

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(Deemed-to-be-University) of the UGC Act,1956)
Belagavi-590 016, Karnataka

	advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314			
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.		2018-19	15000
Dr.Madhav Prabhu	Protocol Title: A Phase I/II, Double Blind, Placebo controlled, Randomized, Multicenter, prospective study to evaluate the Safety and Immunogenicity of a single dose 'Dengue Tetravalent Vaccine, Live Attenuated (Recombinant, Lyophilized)' in healthy subjects.- Protocol Number: PBL/CR/2014/05/CT/DEN	Pancea	2018-19	15000
Dr.Mahesh Kalloli	Study Protocol No.: LRP/LNP3794/2016/006-tudy Protocol Title: A Phase II/III Pivotal, Open-label, Randomized, 3 Arm Study to Assess the Efficacy of LNP3794 Monotherapy or in Combination with Docetaxel, Compared with Docetaxel Alone, in Patients with RAS Mutation Positive Locally Advanced and Metastatic Non-Small Cell Lung Cancer	Lupin	2018-19	15000
Dr.Mahesh Kalloli	Study Number: GBR 200-301 Study Title: A Prospective, Multicenter, Randomized, Double-blind, Parallel-group, Study to Compare the Efficacy and Safety of GBR 200 (similar biologic of Trastuzumab) versus Innovator Trastuzumab both when given in combination with Paclitaxel in patients diagnosed with HER2 Positive Metastatic Breast Cancer.	JSS	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Bharath Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444 Drug: Denosumab Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	Amgen	2018-19	15000
Dr. Mahantasheeti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized	Panacea biotech	2018-19	15000

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Belagavi-590 010, Karnataka

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	controlled trial”(India fractional dose IPV study)			
Dr.Shialesh Udupudi	Protocol: I4V-MC-JADY (g): A Phase 3, Multicenter Study to Evaluate the Long-Term Safety and Efficacy of Baricitinib in Patients with Rheumatoid Arthritis	elyi lilly	2018-19	15000
Dr.S.M.Dhaded	Protocol Title: Phase III Safety and Immunogenicity of an Investigational versus the Licensed Formulation of the Pentavalent Vaccine (DTwP-HepB-Hib) Shan 5® when administered as Three Dose Primary Series at 6-8, 10-12 and 14-16 Weeks of Age in Healthy Indian Infants and Safety and Immunogenicity of the Investigational Shan 5® Formulation when administered as a Single Booster Dose at 12-24 Months of Age.	Shanta Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Protocol title: Phase IV, randomized, multi center, Open label study to evaluate Lot to Lot Consistency of Liquid ROTAVAC 5CM (Live attenuated Rotavirus Vaccine) as a 3-Dose Series.	Bharath Biotech	2018-19	15000
Dr. Sameer Haveri-PI	Study Protocol No.: PMZ-1620/CLINICAL-2.3/2018;DCGICTNOC No.:CT/ND/18/2018Study Title: A Prospective, Multicentric, Randomized, Double Blind, Saline Controlled Phase II Clinical Study to Compare the Safety and Efficacy of PMZ-1620 Therapy along with Standard Supportive Care in Patients of Acute Spinal Cord Injury	Pharmaz	2018-19	15000
Dr. Rohan Bhise	Protocol Title: A global, multicenter, three arms, open-label randomized study to evaluate the efficacy and safety of Nanosomal Docetaxel Lipid Suspension compared to Taxotere® (Docetaxel Injection Concentrate) in triple-negative breast cancer patients with locally advanced or metastatic breast cancer after failure to prior chemotherapy.Study Title: 0063-17	Aixs clinicals	2018-19	15000
Dr.Vikrant Ghatnatti-PI	Protocol Title: A phase III randomized, double Blind, parallel Group, placebo-controlled, Multi center, Multinational study to evaluate efficacy and safety of TRC150094 as an add on to standard of care in improving cardiovascular risk in subjects with diabetes dyslipidemia and hypertension.Protocol No: CT/P015/CMR/16/03_01	PPD	2018-19	15000
Dr.Mahantesh Patil-PI	Protocol Title: Phase 3, randomized, open label, controlled, multiple-dose, efficacy, safety, pharmacokinetic and Pharmacodynamic study of etecalctide in pediatric subjects 28 days to <18 years of age with hyperparathyroidism and chronic kidney disease receiving maintenance hemodialysis. Protocol No: 20140315	Amgen	2018-19	15000

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(Handwritten signature)

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	Dose Versus Infant Schedule Against Rotavirus Gastroenteritis			
Dr.Kumar Vinchukar	Protocol No: RLS/ONC/2016/03, Version 3.0, dated: 06/Sep/2018- Protocol Title: Prospective, multi-center, randomized, double-blind, two-arm, parallel group, active control, comparative clinical study to evaluate efficacy and safety of IR-TPR-045 / Xgeva® for prevention of skeletal related events in patients with bone metastases from solid tumours	Reliance	2018-19	15000
Dr.Navin Mullimani-PI	Protocol No: LUF-44-001-Protocol Title: Safety and Efficacy of Lipiodol® Ultra Fluid in Association with Surgical Glues during Vascular Embolization, a phase IV study		2018-19	15000
Dr.GouthamS-PI	Protocol No: CR176-17-Protocol Title: A randomized, multiple-dose, double blind, placebo controlled, parallel group, sequential design, multicentric study to evaluate Efficacy and Safety of Beclomethasone Dipropionate Metered Dose Inhaler (Inhalation Aerosol) (0.04mg/ INH) in male and/ or female subjects with Asthma [Group I (Test): Beclomethasone Dipropionate (0.04 mg/ INH); Group II (Reference): QVAR® 40 meg (Beclomethasone dipropionate HFA); and Group III: Placebo].	Axis	2018-19	15000
Dr.N.S.Mahantashetti-PI	Trial No: BECT/HepA-phase-III/045, Protocol No: BECT045/HepA-phase-III C1P-02-Study Title: A single blind, parallel, randomized Phase-III comparative study to evaluate safety and immunogenicity of two intramuscular doses of inactivated Hepatitis A vaccine administered 6 months apart, in 1-15 year-old healthy Hepatitis A vaccine-naïve children.	Serum Institute	2018-19	15000
Dr.Maheshkumar Kalloli-PI	2. Protocol Number: TX05-03E, Protocol Version & Date: Dated 18 Jan 2018, Protocol Title: A double-blinded extension study to provide adjuvant treatment with single agent Herceptin or TX05 and assess continued safety & immunogenicity in subjects with HER2-positive early breast cancer following neoadjuvant treatment and surgical resection in protocol TX05-03	Tenvax Biologic Cooperation	2018-19	15000
Dr.N.S.Mahantashetti-PI	Protocol Title: An Open Labeled, Single Arm (Non-Comparative), Prospective Phase I Clinical Study To Evaluate The Safety, Tolerability And Immunogenicity Of Pneumococcal Polysaccharide Conjugate Vaccine (Adsorbed), 11-Valent Of Panacea Biotech Ltd. In Healthy 12-23 Months Old PCV-naïve Toddlers.-Protocol Number: PH/CIR/2018/01/C1/NUC011	Pancea Biotech	2018-19	15000
Dr. Anil Bilagi	An analytical study of gall stones by FTIR Spectroscopy Method	Dept of General Surgery, JNAIC, Belagavi	2019-20	18000
Amruta Kamagoudar	Development and validation of analytical techniques for simultaneous estimation of curcumin and ciprofloxacin in bulk dosage and its compatibility study and preformulation aspect	Rani Chenamma College of Pharmacy, Belagavi	2019-20	2850



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 KLE College of Pharmacy 12
 BELAGAVI - 10.

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[Signature]
Dr. V.A. Kothiwale
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 Belagavi-590 010, Karnataka

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Ph : Vidyalaya : 2305422

ಹಬ್ಬಳ್ಳಿ ಆಯುರ್ವೇದ ಸೇವಾ ಸಮಿತಿಯ

Fax : 0836-2305122
Cell : 94481-14773



ಆಯುರ್ವೇದ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಆಸ್ಪತ್ರೆ, ಹಬ್ಬಳ್ಳಿ
HUBLI AYURVEDA SEVA SAMITI'S
AYURVEDA MAHAVIDYALAYA & HOSPITAL HUBLI
GRANT IN AID INSTITUTION

(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)
Heggeri Extension, HUBLI-580 024. Karnataka.

Website : www.ayurvedacollegehubli.org E-mail : amvhhubli54@gmail.com

Ref : To,
The Principal,
KLE University,
College of Pharmacy,
Vidyanagar Hubballi.

07/03/2017

Kind reference to,
Dr H. N. Sholapur,
Asst. Prof.
Dept. of Pharmacognosy.
Sub: Testing for Kasisa Bhasma and Suddha Gairika.

50,

Dr HNS do the
needful.

Respected sir,

Our P.G.Scholar, Dr. Aaftab Ahmad needs to evaluate
Qualitative analysis of his Medicines, Kasisa Bhasma and Suddha Gairika. He has
undertaken a research study on "A COMPARITIVE PHARMACO CLINICAL
STUDY OF KASISA BHASMA AND SUDDHA GAIRIKA IN THE
MANAGEMENT OF ANEMIA" as he needs your valuable guidance and
intervention for the study, kindly help and support his academic activity.

FOR,

1. KASISA BHASMA
2. SUDDHAGARIKA

Your kind co-operation is highly appreciable.
With regards,

Dr.B.B.Joshi M.D.(Ayu) PhD
Prof. & HOD
Dept. of PG studies in Rasa Shastra,
A.M.V., HUBLI.



Your's faithfully,
Dr.B.B.Joshi
Principal, A.M.V., Hubli

Ayurveda Mahavidyalaya
HUBLI-580 024.



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OFFICE OF THE
REGISTRAR
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
Belagavi-590 010, Karnataka
Date: 01/03/2017
Inw: 2018

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Belagavi-590 010, Karnataka



KLE UNIVERSITY'S COLLEGE OF PHARMACY

(A constituent unit of KLE Academy of Higher Education & Research- Deemed University)

Vidyanagar, HUBBALLI-580 031, Karnataka, India

Recognised by Government of Karnataka

Approved by Pharmacy Council of India (PCI) & All India Council for Technical Education (AICTE), New Delhi
(Accredited by NBA, AICTE, New Delhi)



Ref. No. : KLE/SCOPE/25/2-18/COA

Date : 16/06/2017

TO WHOMSOEVER IT MAY CONCERN

This is to inform that Dr. Mahesh Salimath, Doctoral Research Scholar, who is pursuing Ph.D on title "A Clinical study on effect of Brahmi Ghrita and Kapal Bhati in poor academic performance to School going children w.s.r to IQ", and this sample has been carried for following tests in our laboratory:

Sl.No	Name of study	Results	Specifications
1	Preformulation studies	Color- Pale green Odour-Resinous Taste: Bitter	
2	Acid Vale	0.056	0-1
3	Iodine Value	34	30-40
4	Saponification Value	213.37	190-230
5	Refractive Index	1.47	1.40-1.50

These tests are carried out at our laboratory as per IP Specification and Principle investigator is Dr. Shashidhar S. Kerur, Asst. Professor, This is for your kind information.



[Signature]
PRINCIPAL



☎ : 0836-2373174, Fax No. 0836-2371694/2371048, Web : <http://www.klescoph.org> Email : principal.klescoph@gmail.com

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[Signature]

Dr. V.A.Kothiwale
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{Deemed-to-be-University w/s 3 of the UGC Act,1956}
Belagavi-590 010, Karnataka

Ph : Vidyalaya : 2305422

ಹುಬ್ಬಳ್ಳಿ ಆಯುರ್ವೇದ ಸೇವಾ ಸಮಿತಿಯ

Fax : 0836-2305122
Cell : 94481-14773



ಆಯುರ್ವೇದ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಆಸ್ಪತ್ರೆ, ಹುಬ್ಬಳ್ಳಿ
HUBLI AYURVEDA SEVA SAMITI'S
AYURVEDA MAHAVIDYALAYA & HOSPITAL HUBLI

GRANT IN AID INSTITUTION

(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)
Heggeri-Extension, HUBLI-580 024. Karnataka.

Website : www.ayurvedacollegehubli.org E-mail : amvhhubli54@gmail.com

Ref :

Date : 28/06/2017

To,
The Principal
K.L.E College of Pharmacy
Hubballi

From,
Dr. B B JOSHI
M.D (Ayu), Ph.D
Principal
Ayurveda Mahavidyalaya,
HUBBALLI - 580024

Subject: Analysis of the given sample - Regarding

Respected Sir,

Dr. Ravindra. G. Varma is PhD Scholar in our institution and is working on Title "A CLINICAL STUDY TO EVALUATE THE EFFICACY OF BADARASHMA PISTI AND SHILAJATU IN THE MANAGEMENT OF MOOTRASTEELA WITH SPECIAL REFERENCE TO BENIGN PROSTATIC HYPERPLASIA". I am sending 3 samples for required Qualitative & Quantitative analysis, to fulfill his partial needs in his study.

Please carry out necessary investigation and give results and certifications on the same

Thanking You



Your's

[Signature]
28.6.17
PRINCIPAL
AYURVEDA MAHAVIDYALAYA
HUBLI-580 024.



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Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
Belagavi-590 010, Karnataka

KLE University's College of Pharmacy-Bangalore
2nd Block, Rajajinagar,
Bangalore
560010

Consultancy Project
Ledger Account

4-Apr-2018 to 7-Nov-2017

Date	Particulars	Vch Type	Vch No./Excise Inv No	Debit	Credit
10-5-2016	Dr. Canara Bank A/c 8418101084940	Receipt			3,000.00
	Cash	10-5-2016	3,000.00 Dr		
	Stevia Pvt Ltd HNSK				
11-5-2016	Dr. Canara Bank A/c 8418101084940	Receipt			3,000.00
	Cash	11-5-2016	3,000.00 Dr		
	Stevia Pvt Ltd HNSK				
20-5-2016	Cr (as per details)	Payment		6,000.00	
	Income Consultancy Project	1,200.00 Cr			
	Canara Bank A/c 8418101084940	4,800.00 Cr			
	Cheque 092440	20-5-2016	4,800.00 Cr		
	Paid to Dr H N Shivakumar towards consultancy Project				
11-8-2016	Dr. Canara Bank A/c 8418101084940	Receipt			8,000.00
	Cheque/DD 32473	11-8-2016	8,000.00 Dr		
	A J Rajamma towards consultancy amount				
	Neel Nutrition Pvt Ltd				
29-8-2016	Cr (as per details)	Payment		6,000.00	
	Income Consultancy Project	1,600.00 Cr			
	Canara Bank A/c 8418101084940	6,400.00 Cr			
	Cheque 095105	29-8-2016	6,400.00 Cr		
	Paid to A J Rajamma towards consultancy				
31-8-2016	Dr. Canara Bank A/c 8418101084940	Receipt			6,000.00
	Cheque/DD 857363	31-8-2016	6,000.00 Dr		
	being amount received from HNSK IDBR				
3-9-2016	Dr. Canara Bank A/c 8418101084940	Receipt			500.00
	Cash	3-9-2016	500.00 Dr		
	Being amount received from MSDI Smith				
	Pharm lab bangalore towards consultancy				
	Charges HNSK				
19-9-2016	Cr. Canara Bank A/c 8418101084940	Payment		6,000.00	
	Cheque 096170	19-9-2016	6,000.00 Cr		
	Fund Transfer towards V V Puram				
20-9-2016	Cr (as per details)	Payment		500.00	
	Income Consultancy Project	100.00 Cr			
	Canara Bank A/c 8418101084940	400.00 Cr			
	Cheque 096180	20-9-2016	400.00 Cr		
	Paid to H N Shivakumar towards consultancy med smith				
24-3-2017	Dr. Canara Bank A/c 8418101084940	Receipt			6,000.00
	Cheque/DD 537962	24-3-2017	6,000.00 Dr		
	Paid to H N Shivakumar towards consultancy Project with Stevia				
	towards project				
				20,500.00	20,500.00

Carried Over



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(Signature)

Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 016,Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st January 2016 to 31st January 2016.

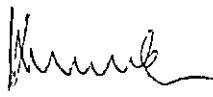
Respected Sir

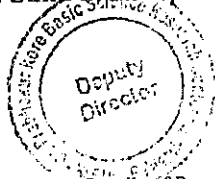
As per above cited subject, we are submitting cash amount received against charges for research projects/analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 10,895/- [Ten Thousand Eight Hundred and Ninety Five Only]
Total Amount: INR 10,895/- [Ten Thousand Eight Hundred and Ninety Five Only]	

Thanking you


Dr. Sunil S. Jalalpure



Enclosure: 1. Details of Research projects and amount submitted through Cash

*Cash of Rs - 10,895/-
received Dr
02/02/2016*

*Forwarded to Reg KLE
Uni for needful.*



PRINCIPAL
KLE V. K. Institute of Dental Sciences,
Nehru Nagar, Belagavi

ATTESTED



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

Amount Received at BSRC for Research Projects/Dissertation work [01st Jan. 2016 – 31st Jan. 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Ms. Suchitra P Dhanare; JSPM's Sawant COP & Research, Pune 'Antitubercular activity of submitted samples'	Completed	7,50/-
2.	Mr. Adivappa B. Vantamuri, Dept. of Biotechnology, KUD, Dharwad. 'Anticancer activity of Enzyme samples'	Completed	2,000/-
3.	Dr. Anil S. Bhanwase, KLE University's College of Pharmacy, Belagavi 'To study cytotoxic activity of plant extracts'	Completed	5,000/-
4.	Mr. Shridhar Ghagane , Dept. of BT, Karnatak University, Dharwad 'Molecular Charecterization of Prostate cancer' Soxhlet Extraction: Methanol, Chloroform, Ethanol, Ethyl acetate, Distilled water	Ongoing	3,145/-
Total Cash Amount			10,895/-

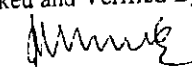
Total Amount submitted: 10,895/- [Ten Thousand Eight Hundred & Ninety Five Only]

Prepared By:


[Dr. Sanjay Mishra]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref No. BSRC/KLEU/2016/01

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st February 2016 to 29th February 2016.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects/analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 13,657/- [Thirteen Thousand Six Hundred & Fifty Seven Only]
Total Amount: INR 13,657/- [Thirteen Thousand Six Hundred & Fifty Seven Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Enclosure: I. Details of Research projects and amount submitted through Cash

Ms. Sujata Acc Sec to udr

ATTESTED



5/1/2016 Rs-13,657/-

Cash received

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

Amount Received at BSRC for Projects/Dissertation work [01st Feb, 2016 – 29th Feb, 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Mr. Shivakumar Toragalamatth; Dept. of Chemistry, Karnatak Univ., Dharwad. 'In Vitro Antitubercular activity of synthesized compound'	Completed	1,200/-
2.	Dr. Neha Ratan, Dept. of Pathology, JNMC, KLE University, Belgaum 'Frequency of over expression of HCr 2 neo colorectal adino carcinoma using IHC'	Ongoing	1,000/-
3.	Dr. Balraj, Dept. of Pathology, JNMC, KLE University, Belgaum 'Detection of Human Papilloma Virus type 16 using IHC'	Ongoing	1,000/-
4.	Dr. Niharika, Dept. of Pathology, JNMC, KLE University, Belgaum 'Correlation of intensity of P53 with tumor grade and stage using IHC'	Ongoing	1,000/-
5.	Dr. Shiruti T., Dept. of Pathology, JNMC, KLE University, Belgaum 'Immunohistochemistry [IHC] work'	Ongoing	1,000/-
6.	Dr. Roopali Shankeshwari, VKIDS, KLE University, Belgaum 'Comparison of Licorice chloride and combination of both the varnishes on initial lesions of ECC in 3 to 4 yr. old preschool children of Belgaum city'	Ongoing	5,000/-
7.	Ms. Suchitra Dhamre, JSPM, Pune 'Antitubercular activity of submitted samples'	Ongoing	500/-
8.	Ms. Krisha Doshi, VKIDS, KLE University, Belgaum 'Evaluation of Bacterial Adhesion on a Restorative Composite'	Completed	2,700/-
9.	Dr. Jatan Singh Soni, VKIDS, KLE University, Belgaum 'Evaluation of Bacterial Adhesion on a Restorative Composite'	Completed	257/-
Total Cash Amount			13,657/-

Total Amount submitted: 13,657/- [Thirteen Thousand Six Hundred & Fifty Seven Only]

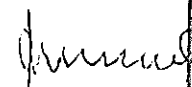
Prepared By:


[Dr. Sanjay Mishra]

SCIENTIST

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

Checked and Verified by:



[Dr. Sunil S. Jalalpur]

DEPUTY DIRECTOR

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

ATTESTED

↓

**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**

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref. No. BSRC/KLEU/2016/21

30-04-2016

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st March 2016 to 30th April 2016.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects/analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 16,450/- [Sixteen Thousand Four Hundred and Fifty Only]
Total Amount: INR 16,450/- [Sixteen Thousand Four Hundred and Fifty Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi - 590 010.

Forwarded to Reg. KLE U

Administrator

Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: 1. Details of Research projects and amount submitted through Cash

o/c

Received
ASB
14/05/16.

ATTESTED

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

Amount Received at BSRC for Projects / Dissertation work [01st March 2016 – 30th April 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Mr. Dhananjay Bangar ; Sri Bhagwan College of Pharmacy - Aurangabad, 'Qhd approach for HPLC method development of pure drug'	Completed	1,500/-
2.	Dr. Neeraj Godbole, V. K Institute of Dental Sciences, KLE University, Belgaum. 'Determination of minimum instrumentation size for penetration of diode laser against <i>E. faecalis</i> in root canals using SEM - An in vitro study.	Ongoing	1,000/-
3.	Varad, Mahalaxmi and Tanisha , KLE College of Engineering, Belgaum "Green Synthesis of Iron Oxide Nanoparticle"	Completed	500/-
4.	Mr. Shridhar Ghagane, Dept. of B.T. Karnatak University, Dharwad. Molecular Charecterization of Prostate cancer' [Extraction of Plant Material = 3 Ext & 5 Solvent – CHCL3, Methanol, Eth., Ethyl Acclate, Water extract]	Ongoing	4,000/-
5.	Mr. Nishant Kumar, V. K Institute of Dental Sciences, KLE University, Belgaum 'Ethnodentistry <i>Cynodon dactylon</i> availing in Periodontology'	Completed	2,000/-
6.	Ms. Ana Karina, V. K Institute of Dental Sciences, KLE University, Belgaum 'Salivary antioxidant effective markers of stress'	Completed	200/-
7.	Dr. Arun M Kashid, Sinhagad Institute of Pharmacy, Narhe, Pune MTT Assay of submitted sample [Total 2 sample and 2 cell line]	Completed	2,800/-
8.	Dr. Jatan Singh Soni, V. K Institute of Dental Sciences, KLE University, Belgaum MIC and MBC against Pg, Aa and Tf'	Ongoing	2,000/-
9.	Mr. Dinesh A., Patient at V. K. I. D. S., KLE University, Belgaum	Completed	300/-
10.	Ms. Amruta Uttam Kamble, BV COP, Kolhapur. 'Cytotoxicity study of submitted gel formulations.	Completed	700/-
11.	Ms. Akshata Gotkhindi, KLE MSSCET, Belagavi. Production of dropping butenol [Anaerobic Clostridium culture]	Completed	500/-
12.	Ms. Akshata Shettar , KLE College of Pharmacy, Belgaum 'Formulation and evaluation of Ph triggered in situ gel	Completed	150/-
13.	Dr. Girish Babu, Biogenics – Hubballi 'Cell Line analysis of E C I compunds'	Completed	800/-
Total Cash Amount			16,450/-

Prepared By:

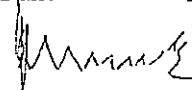


[Dr. Sanjay Mishra]

SCIENTIST

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Checked and Verified By



[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Cent
KLE University, Belagavi-590 010.

ATTESTED



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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus
KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksre.org



Ref.No: BSRC/KLEU/2016/ 51

30th June 2016

To
The Registrar
KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from
1st May 2016 to 30th June 2016.

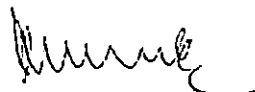
Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 18,400/- [Eighteen Thousand Four Hundred Only]
Total Amount: INR 18,400/- [Eighteen Thousand Four Hundred Only]	

Thanking you


Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.


Cash Received
Rs - 18,400
of *Shah* *Dr*
02/07/2016

Administrator

Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: 1. Details of Research projects and amount submitted through Cash

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

Amount Received at BSRC for Projects / Dissertation work [01st May 2016 – 30th June 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Anubhuti Gupta; V. K Institute of Dental Sciences, KLE University, Belgaum. 'Effect of novel herbal irrigating solutions on the push out bond strength of endodontic sealer to dentine: an in vitro study - [MIC and MBC]'	Completed	500/-
2.	Dr. Prabhanjan V. M., V. K Institute of Dental Sciences, KLE University, Belgaum. 'To evaluate the effect of alpha tocopherol zinc and combination on periodontal fibroblast -- An In Vitro Study'	Ongoing	3,000/-
3.	Ms. Parneeka Sood, V. K Institute of Dental Sciences, KLE University, Belgaum 'Antibacterial efficacy against S mutants using GIC and GC tooth mousse'	Completed	500/-
4.	Dr. Madhurima Hazra, V. K Institute of Dental Sciences, KLE University, 'Effect of PRP on Periopathogens' [MIC / MBC / Bacterial Adhesion and Susceptibility]	Completed	3,600/-
5.	Ms. Parvati, Patient at V. K Institute of Dental Sciences, KLE University, Belgaum 'NBT Test'	Completed	300/-
6.	Dr. Vimal Munot, V. K Institute of Dental Sciences, KLE University, Belgaum 'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study'	Ongoing	10,000/-
7.	Ms. Ayesha, Patient at JNMC, KLE University, Belgaum 'DNA isolation'	Completed	200/-
8.	Ms. Lagamawwa, Patient at JNMC, KLE University, Belgaum 'NBT Test'	Completed	300/-
Total Cash Amount			18,400/-

Prepared By:


[Dr. Sanjay Mishra]

SCIENTIST

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

ATTESTED



**Dr. V.A. Kothiwale
Registrar**

**KLE Academy of Higher Education and Research,
(Formerly to be University till 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka**

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2016/ 87 .

30th Sept. 2016

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st July 2016 to 30th September 2016.

Respected Sir

As per above cited subject, we are submitting cash / Cheque / RTGS transfer amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount / Cheque in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 21,070/- [Twenty One Thousand and Seventy Rupees Only]
2.	Cheque: INR 21,600/- [Twenty One Thousand and Six Hundred Only]
3.	RTGS Transfer: 2,000/- [Two Thousand Only]
Total Amount: INR 44,670/- [Fourty Four Thousand Six Hundred and Seventy Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ADMINISTRATIVE INCHARGE
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Enclosure: 1. Details of Research projects and amount submitted through Cash / Cheque / RTGS transfer
2. Cash Amount, Cheques and RTGS transfer details

Received on 11/10/2016

ATTESTED

Dr. V.A.Kothiwale
Registrar

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

Original

KLE UNIVERSITY

JNMC CAMPUS, NEHRU NAGAR BELAGAVI

Ph:08312444444 Fax:08312493777

R E C E I P T

No : M 146

Date : 13/07/2017

Received From : DR SUNIL S JALALPURE(BSRC)

Class : MISC

Roll No. :

SNo Particulars	Amount [In Rupees]
1 INCOME FROM BSR LAB	16500.00
Total :	16500.00

Rupees : Sixteen Thousand Five Hundred Only

SNo Bank	DD No.	Amount
CASH : 16500.00		



For KLE UNIVERSITY

Authorised Signatory

ATTESTED

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

93

Amount Received at BSRC for Projects / Dissertation work

[01st July 2016 – 30th September 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Jatan Singh Soni, V. K Institute of Dental Sciences, KLE University, Belgaum. 'In vitro analysis of essential oils on bacteria of Periodontopathogenic significance [MIC and MBC]'	Completed	2,700/-
2.	Mrs. Roopali Sawant, A B College of Pharmacy, Sangali 'MTT Assay on Human MCF-7 Cell Line'	Completed	3,600/-
3.	Dr. Pooja Walia, V. K Institute of Dental Sciences, KLE University, Belgaum 'Effect of Photodynamic therapy as an adjunct to scaling and root planning in patients with chronic Periodontitis – A Randomised Controlled Cl. Trial [Anaerobic culture]'	Ongoing	12,000/-
4.	Dr. Pallavi Saxena, V. K Institute of Dental Sciences, KLE University, Belgaum 'ELISA Test for salivary levels of Survivin.'	Completed	500/-
5.	Ms. Radhika R. Mane, Rani Chennamma University, Belgaum. 'Anticancer effect on Prostate Cancer Cell Line – An In Vitro Study'	Completed	270/-
6.	Dr. Prabhajan V. M., V. K Institute of Dental Sciences, KLE University, Belgaum Effect of Alfa – Tocopherol, Zn and combination of both on Periodontal Ligament Fibroblast cell Proliferation, Migration, and Differentiation.	Completed	2,000/-
Total Cash Amount			21,070/-

II. Cheque Submission in favor of Registrar- Basic science Lab, KLE University, Belgaum

1.	Dr. Vimal Munot, V. K Institute of Dental Sciences, KLE University, Belgaum 'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study' Drawee Bank: Bank of Baroda, CPTank - Mumbai Cheque No.: 000042; Date: 24.08.2016	Completed	14,000/-
2.	Biogenics – Hubali [Dr. Girish Babu] 'Sample analysis for cell line activity, UV Spectroscopy, Photo cleavage Activity' Drawee Bank: State Bank of Mysore, Unkal Branch – Hubali Cheque No.: 318721; Date: 24.08.2016	Completed	7,600/-
Total Cheque Amount			21,600/-

ATTESTED

(Handwritten Signature)

Dr. V.A.Kothiwale
Registrar
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Balagavi-596 010, Karnataka

III. RTGS Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, Nehru Nagar Branch, BGM


I.	Dr. Ana Karina Sequeira, V. K Institute of Dental Sciences, KLEU, Belgaum 'Anti-bacterial efficacy of type II glass ionomer cement, type II glass ionomer cement with turmeric and with Miswak by modified DCT- An in vitro study' Drawee Bank: Bank of India, Margo Branch - Goa Applicant A/C No.: 100630110000089; Date of Transfer: 24.08.2016	Completed	2,000/-
Total RTGS Transfer Amount			2,000/-

Total amount submitted: I + II + III

= 21,070/- + 21,600/- + 2,000/-

44,670/- [Forty Four Thousand Six Hundred and Seventy Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED

↓

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



31st December 2016

Ref.No: BSRC/KLEU/2016/ 131

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLEU - Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st October 2016 to 31st December 2016.

Respected Sir

As per above cited subject, we are submitting cash / Cheque / RTGS transfer amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount / Cheque in BSRC Saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount Submitted for Project Work / Dissertation work at BSRC
1.	Cash amount : INR 6,700/- [Six Thousand and Seven Hundred Rupees Only]
2.	Cheque: INR 800/- [Eight Hundred Rupees Only]
3.	RTGS Transfer: INR 29,000/- [Twenty Nine Thousand Rupees Only]
Total Amount: INR 36,500/- [Thirty Six Thousand and Five Hundred Rupees Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Forwarded to Reg KLEU
for needful.

Administrator
Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: 1. Details of Research projects and amount submitted through Cash / Cheque / RTGS / NEFT transfer
2. Cash Amount, Cheques and RTGS / NEFT transfer details

Received
5/1/2017

Received
APP
Cash - 6700/-
Cheque - 800/-
7500/-

ATTESTED

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

Amount Received at BSRC for Projects / Dissertation work

[01st October 2016 – 31st December 2016]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Smita Karindi, V. K Institute of Dental Sciences, KLE University, Belgaum. 'Evaluation of antimicrobial efficacy and color stability of three conventional disinfectants on maxillofacial polymer surface'	Completed	3,500/-
2.	Dr. Singbal Resha Uday, V. K Institute of Dental Sciences, KLE Uni., Belgaum 'Effect of Photodynamic therapy as an adjunct to scaling and root planning in patients with chronic Periodontitis – A Randomised Controlled Cl. Trial [Anaerobic culture]	Completed	2,000/-
3.	Dr. Richa Singhal, V. K Institute of Dental Sciences, KLE Uni., Belgaum 'Antimicrobial and Antibiofilm effect of cranberry extract on S. Mutans and Lactobacillus acidophilus: An in Vitro Study	Completed	1,200/-
Total Cash Amount			6,700/-

II. Cheque Submission in favor of Registrar- Basic Science Lab, KLE University, Belgaum

1.	Dr. Girish Babu, Biogenics, Hubali 'DNA cleavage for four samples' Drawee Bank: State Bank of Mysore, Unkal Branch – Hubali Cheque No.: 318725; Date: 14.10.2016	Completed	800/-
Total Cheque Amount			800/-

III. NEFT/RTGS Transfer in BSRC A/C No. 05042010100998 at Syndicate Bank, Belgaum – 590 010

1.	Dr. Vimal Munot, V. K Institute of Dental Sciences, KLE University, Belgaum 'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study' NEFT Ref. No.: BARBH/6322518556 Amount: 14,000/- Salem Steel. Bank of Baroda, CP Tank Branch - Mumbai, Dt: 17.11.2016	Completed	14,000/-
2.	Dr. Priyanka Naik, V. K Institute of Dental Sciences, KLE University, Belgaum 'Assessment and comparison of the antibacterial activity of calendula officinalis extract with chlorhexidine: an Invitro study' Drawee Bank: Syndicate Bank, Ponda Branch – Goa RTGS Account No.: 7210220006; Date: 26.12.2016	Ongoing	15,000/-
Total RTGS / NEFT Transfer Amount			29,000/-

ATTESTED

↓
Dr. V.A.Kothiwale
Registrar

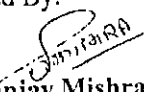
KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act,1956)
Belagavi-590 010, Karnataka

Total amount submitted: I + II + III

= 6,700/- + 800/- + 29,000/-

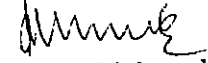
36,500/- [Thirty Six Thousand and Five Hundred Rupees Only]

Prepared By:


[Dr. Sanjay Mishra]


SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

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(Deemed-to-be-University w/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

Original

KLE UNIVERSITY

JNMC CAMPUS, NEHRU NAGAR BELAGAVI

Ph:08312444444 Fax:08312493777

R E C E I P T

No : M 559

Date : 05/01/2017

Received From : BASIC SCIENCE RESEARCH LAB

Class : MISC

Roll No. :

SNo	Particulars	Amount [In Rupees]
1	INCOME FROM BSR LAB	7500.00
Total :		7500.00

Rupees : Seven Thousand Five Hundred Only

SNo	Bank	DD No.	Amount
1.	STATE BANK INDIA	318725.14/01/16	800.00
C A S H : 6700.00			800.00

For KLE UNIVERSITY

ASP
Authorised Signatory

ATTESTED

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

SCHEDULE 14 OTHER INCOME

13

2016 -17

PARTICULARS	Year Ended		
	31.03.2017		31.03.2016
A. Income from Land & Building			
1. Rental Income			
Total Rs..	2,546,712.00		1,011,000.00
B. Sale of Institute's publications			
Total Rs..	2,546,712.00		1,011,000.00
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival.			
Less : Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total Rs..			
D. Interest on Term Deposits :			
a) with scheduled Banks (Interest on FD)	43,219.61		135,469.44
b) with Non-Scheduled Banks (FD Salary Fund)	33,220,996.91		26,490,435.05
c) with Institutions (General FD Fund)			218,342.18
d) Others			
Total Rs..	33,264,216.52		26,844,246.67
Less: Transferred to Corpus Fund A/c.	33,264,216.52		26,844,246.67
Total Rs..			
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	1,783,535.29		394,397.49
ii. On Auto Sweep-in/Out Savings A/c.			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain			
Total Rs..	1,783,535.29		17,131,136.00
Less: Transferred to Corpus Fund A/c.	1,783,535.29		17,525,533.49
Total Rs..			
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total Rs..			
G Interest on Debtors and Other Receivables			
Advance to Davar Guest House for Const'n of compound Wall			
Total Rs..			
H. Others			
1. Income from consultancy		10,547,399.00	18,154,640.00
a. Income from clinical Trials	1,294,899.00		564,829.00
b. Income from Research Activities	9,252,500.00		17,589,811.00
2. University Administrative Charges from Constituent Units (As per Sub - Schedule - 12A)		71,750,000.00	32,500,000.00
3. Fees Receivable			
4. Sale of application form (recruitment)			
5. Misc. receipts /Income(Sale of tender from, Waste paper, etc.,)		3,281,771.18	567,165.25
6. Profit on sale/desposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Bond			
8. Reimbursement of TA/DA & other Expenses			
9. Surplus on Exchange Transactions	6,338,686.82		
Less: Transferred to Corpus Fund A/c.	6,338,686.82		
10. Income from Implantology Courses		288,000.00	292,500.00
11. Income from BSRC Bangalore		41,900.00	56,100.00
12. Income from BSRC Belagavi		199,951.00	187,535.00
13. Income from Evolve Gym Centre		5,060,600.00	4,065,250.00
14. Income from Venudhwani (CRS)		1,140,540.00	53,940.00
15. Invocation Song		22,500.00	9,000.00
Total Rs..		92,332,661.18	55,886,130.25
GRAND TOTAL (A+B+C+D+E+F+G+H) Rs..		94,879,373.18	56,897,130.25



ATTESTED

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

KLES Smile Train Project Fund from January 2016 to Till date		
2016		
14.01.2016	5	1411000
01.05.2016	280844	1819000
16.11.2016	WT	3440000
18.01.2016	WT	980500
	Total	7650500
2017		
16.02.2017	WT	74000
17.02.2017	WT	573500
01.04.2017	HDFCN10317027419226	795500
24.04.2017	HDFCN114170279535669	200000
01.06.2017	HDFC N136170311133432	1147000
15.07.2017	HDFC N196170331658905	200000
18.07.2017	HDFC N199170332757532	925000
16.08.2017	HDFC N228170349650168	333000
16.09.2017	HDFC N259170369237056	481000
13.10.2017	HDFC N286170387843657	407000
15.12.2017	HDFC N349170432112098	481000
	TOTAL	5617000
2018		
07.02.2018	HDFC 0000240N 038180469556	758500
10.05.2018	HDFC 0000240N 130118053827466	400000
14.06.2018	HDFC 0000240N 165180563568543	481000
20.06.2018	HDFC 0000240N 171180566934920	1332000
29.06.2018	HDFC 0000240N 180180572710378	200000
18.07.2018	HDFC 0000240N 199180588264904	1480000
06.10.2018	Neft	680000
17.11.2018	Neft	500000
14.12.2018	Neft	460000
	Total	6291500
2019		
12.02.2019	Neft	420000
15.02.2019	Neft	460000
15.03.2019	Neft	460000
09.04.2019	Neft	340000
15.04.2019	Neft	50000
09.05.2019	Neft	460000
12.08.2019	Neft	600000
09.09.2019	Neft	400000
08.10.2019	Neft	340000
07.11.2019	Neft	440000
	Total	3970000
2020		
07.01.2020	Neft	620000
21.02.2020	Neft	240000
10.06.2020	Neft	1500000
10.06.2020	Neft	400000

Dr. RAJESH S. POWAR
M.S., M.Ch., D.N.B.
Professor & Head

K.L.E. SOCIETY'S Dr. Prabhakar Kore HOSPITAL & MEDICAL RESEARCH CENTRE, Department of Plastic Surgery,
Nehru Nagar, Belagavi - 590 010, Karnataka State, India. Tel.: 0831-2473866, 2551324 Fax: 0831-2473866
email : kleplasticsurgery@gmail.com Website : www.klehospital.org Belgaum-590010

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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



DR.PRABHAKAR KORE HOSPITAL

&

MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BELGAUM 590 010
KARNATAKA-INDIA

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು
ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ

ನೆಹರುನಗರ, ಬೆಳಗಾವಿ-590 010 ಕರ್ನಾಟಕ, ಇಂಡಿಯಾ

Phone : 0831-2473777 (16 lines)

Fax : 0831-2470732

E-Mail : klehosp@satyam.net.in

Website : www.klehospital.org

REF/KLES/HOSP/ACCT/2020-21/7663

DATE:13/01/2021

To,

✓ The Registrar,
KLE Academy of Higher Education
& Research (KAHER)
Belagavi.

Subject: Submission of Research contribution ledger from 2015 to till date.

Respected Sir,

With reference to the above subject, we are forwarding herewith five years Research Contribution from financial year 01/04/2015 to 13/01/2021 and audited copy of Research Contribution from 01/04/2015 to 31/03/2020.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,


ADMINISTRATOR
Finance & Accounts

Encls:

Ledger Copy From FY 2015 to Till date

Copy Submitted for information to:

Medical Director & CEO

The Special officer with Vice Chancellor KAHER

ATTESTED

↓
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



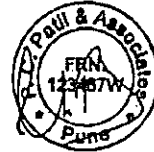
Schedules forming part of Balance Sheet as on 31-03-2016

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2016		2,37,73,653.14
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2015-16		13,28,536.00
3	Add : Interest Credited to Research Fund Bank A/c		95,946.85
4	Add : Other Receipts Credited to Research Fund Bank A/c		27,83,179.00
			2,79,81,318.00
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,59,71,885.00
			1,59,71,885.00
	Closing Balance		1,20,10,431.39

[Signature]
ADMINISTRATOR-FINANCE & ACCOUNTS



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ATTESTED

[Signature]
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




Schedules forming part of Balance Sheet as on 31-03-2017

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2016		1,20,19,431.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2016-17		7,29,344.82
3	Add : Interest Credited to Research Fund Bank A/c		42,653.18
4	Add : Other Receipts Credited to Research Fund Bank A/c		18,40,805.00
			1,46,32,234.99
5	Less : Revenue Expenses Incurred out of Research Fund A/c		1,26,60,000.00
	Closing Balance		18,72,234.99




ADMINISTRATOR, FINANCE & ACCOUNTS

ATTESTED

↓
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

K.L.E.S. DR.PRABHAKAR KORE HOSPITAL AND MEDICAL RESEARCH CENTRE, BELGAUM



Schedules forming part of Balance Sheet as on 31-03-2018

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		1,972,234.99
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2017-18		967,088.01
3	Add : Interest Credited to Research Fund Bank A/c		33,809.00
4	Add : Other Receipts Credited to Research Fund Bank		69,294.00
			3,042,436.00
5	Less : Revenue Expenses Incurred out of Research Fund A/c		
	Closing Balance		3,042,436.00


ADMINISTRATOR - FINANCE & ACCOUNTS



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ATTESTED


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



K.L.E.S. DR.PRABHAKAR KORE HDSPITAL AND MEDICAL RESEARCH CENTRE, BELAGAVI

Schedules forming part of Balance Sheet as on 31-03-2019

SUB SCHEDULE OF SCHEDULE L-2b
RESEARCH FUND

Amount in Rs.

Sr.No.	Particulars	Sub Total	Amount
1	Opening Balance of Research Fund As on 1.4.2017		3,042,436.18
2	Add : Amount Deposited In Research Fund Bank A/c during the year 2018-19		718,417.39
3	Add : Intorest Credited to Research Fund Bank A/c		28,164.81
4	Add : Other Receipts Credited to Research Fund Bank A/c		2,354,940.00
			6,143,958.18
5	Less : Revenue Expenses incurred out of Research Fund A/c		1,033,549.00
	Closing Balance		5,110,409.18

ADMINISTRATOR-FINANCE & ACCOUNTS



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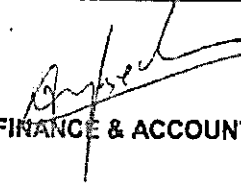
Dr. V.A.Kothiwale
Registrar

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



**SUB SCHEDULE OF SCHEDULE L-2 b
RESEARCH FUND**

Sr.No.	Particulars	Amount(₹)
1	Opening Balance of Research Fund As on 1.4.2019	5,110,409.18
2	Add : Amount Deposited in Research Fund Bank A/c during the year 2019-20	7,201,841.48
3	Add : Interest Credited to Research Fund Bank A/c	51,923.02
4	Add : Other Receipts Credited to Research Fund Bank A/c	3,940,329.00
	Sub total	16,304,502.68
5	Less : Revenue Expenses Incurred out of Research Fund A/c	(510,940.00)
	Closing Balance	15,793,562.68


ADMINISTRATOR- FINANCE & ACCOUNTS



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**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**

Research Contribution
Ledger Account

1-Apr-2020 to 13-Jan-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				1,34,63,414.86
23-4-2020	Dr (as per details)	Bk Rcpt	102/14-15		10,058.00
	Canara Bank S.B. A/c No.8	9,205.00 Dr			
	Tds on Reserch Contribution	853.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhise	10,058.00 Cr			
	Chq.No.244996 Dt.14.01.2020 Citi Bank				
	Protocol No.20160372 Post Marketing				
	Phase 4 Study to Evaluate Safety				
	Tolerability as per Letter Dt.21.03.2020 Ref.				
	No.9251 [Dr.Rohan Bhise]				
	Dr (as per details)	Bk Rcpt	103/14-15		68,000.00
	Canara Bank S.B. A/c No.8	61,200.00 Dr			
	Tds on Reserch Contribution	6,800.00 Dr			
	New Ref Protocol No.20160372 Rohan Bhise	68,000.00 Cr			
	Chq.No.438637 dt.22.02.2020 Syndicate				
	Bank Institutional over heads Protocol No.				
	CQGE031C2302 A Multi Center				
	Randomized Double blid active and Palcebo				
	controlled study to investige the efficacy and				
	Safety as per ltr.dt.21.03.2020 Ref.No.9250				
29-4-2020	Cr (as per details)	Bk Pymt.	281/14-15	3,88,000.00	
	Canara Bank S.B. A/c No.8	3,51,000.00 Cr			
	TDS on Dr. Prof Fees & Consultation Fees	37,000.00 Cr			
	Agst Ref D1699C00001	3,88,000.00 Dr			
	Ch No. 027637.to 027640 paid CRC, Sub				
	Investigator, Investigator, & Archival Fees				
	Agst Received Protocol No. D1699C00001.				
	grant received from Astra Zeneeca. As Ltr				
	Dt. 18.03.2020 Dr. Kothiwale Sir, pan Maruti				
	PATil AZXPP8818R & KLE Univer				
	AABTK0881E				
14-5-2020	Dr (as per details)	Bk Rcpt	196/14-15		2,13,178.00
	Syndicate Bank SB 05042010031362 RF A/c	1,91,860.00 Dr			
	Tds on Reserch Contribution	21,318.00 Dr			
	New Ref Prc No.CS251420170004 Dr. Appajigol	2,13,178.00 Cr			
	NEFT Received towrads Protocol No.				
	CS2514-2017-0004 Dr. Prakash Appajigol				
	From GDD Expert India Pvt Ltd Co. KLE				
	Share 213178 Less TDS deducted 21318/-				
	Net Received Rs. 191860/-				
4-6-2020	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	331/14-15		1,00,000.00
	New Ref Dr. M.V.Jall Gemali M Study	1,00,000.00 Cr			
	Ch No. 915792 Dt. 04.06.2020 Received				
	towrads Institutional Overhead Charges of				
	sanofi for GEMELI-M Study.				
	Carried Over			3,88,000.00	1,38,54,650.86

continued ...

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[Signature]
Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University w/s 3 of the UGC Act,1956)
Beigavti-596 010, Karnataka

8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,000.00	1,38,54,650.86
16-6-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref P No. CQGE031C2302 Ch No. 457729 Dt. 29.05.2020 received from Dr. Shivakumar Patil Protocol No. CQGE031C2302 Cronic Spontaneous Urticaria (CSU) 25% Ohd Charges 47950 less tDS 4795 net rs. 43155.	Bk Rcpt 43,155.00 Dr 4,795.00 Dr 47,950.00 Cr	402/14-15		47,950.00
29-8-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Parxel International dt.29.08.2020 Being NEFT Rcvd from Parxel International clinical research UTR No -HSBCN20242038336	Bk Rcpt 27,000.00 Cr	884/14-15		27,000.00
31-8-2020	Cr (as per details) Tds on Reserch Contribution Canara Bank S.B. A/c No.8 Agst Ref Protocol No.20160372 Rohan Bhisè Being Stale chq no-244996 dt.23.04.2020 rcvd from Dr. Rohan Bhisè Protocol no. 20160372 marketing phase 4 study to evaluat safety tolerability as per letter ref no -9251 dt.21.03.2020 Chq Reversed	Bk Pymt. 853.00 Cr 9,205.00 Cr 10,058.00 Dr	3264/14-15	10,058.00	
10-9-2020	Dr Canara Bank S.B. A/c No.8 New Ref Ptt No. EFC14828 Dr. Prasad MR Ch No. 500031 Dt. 08.07.2020 received towards reseurch Contribution Protocol No. EFC14828 A randomized Double Blind, Dr. Prasad MR for Sanofi Synthelabo Ind Pvt Ltd.	Bk Rcpt 2,31,773.00 Cr	953/14-15		2,31,773.00
8-12-2020	Dr Canara Bank S.B. A/c No.8 New Ref Dr. S M Dhaded P No. SH60003 Study Ch No. 501585 Dt. 02.12.2020 Received from Dr. S M Dhaded Principal Investigator Protocol No. SH600003 Study total budget of trall was 824400/-.	Bk Rcpt 2,06,100.00 Cr	1512/14-15		2,06,100.00
29-12-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Protocol LUF-44-001 Being NEFT dt Dt.05.01.2021 HDFC Bank of Rs.33,908.00 Study Protocol No.LUF-44 -001 25% Intutional Overhead of Protocol Safety and Efficacy of Lipiodol Ultra Fluid in Association with Surgical Glues During Vascular Embolization as per Letter Dt.16. 12.2	Bk Rcpt 33,908.00 Cr	1642/14-15		33,908.00
4-1-2021	Dr (as per details) IGST @ 18% Syndicate Bank-SB 05042010031362 RF A/c T D S at Source (Companies) New Ref Bill No. 1 dt.10.01.2020 Being Bill Sent to SIRO Clipharm Pvt Ltd Bill No 1 60000+IGST, Bill No. 2 100000 + IGST 18% Principal Investigator Dr. Naveen Mullmani. IP Storage Charge & Study Advance.	Bk Rcpt 28,800.00 Cr 1,76,800.00 Dr 12,000.00 Dr 60,000.00 Cr	1690/14-15		1,60,000.00
	Carried Over			3,98,058.00	1,45,61,381.86

ATTESTED

3,98,058.00 1,45,61,381.86

continued ...


Dr. V.A.Kothiwale
Registrar

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

9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,98,058.00	1,45,61,381.86
				3,98,058.00	1,45,61,381.86
Cr	Closing Balance			1,41,63,323.86	
				1,45,61,381.86	1,45,61,381.86

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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

Research Contribution
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				62,09,650.36
9-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	314/14-15		1,21,500.00
	New Ref Dr. Prasad MR P No. EFC14828 Ch No. 012611 Dt. 13.03.2019 received towards institutional head charges Dr. Prasad M R. Protocol No. EFC14828 as per Ltr dt. 23.03.2019.	1,21,500.00 Cr			
23-5-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	414/14-15		31,185.00
	New Ref Prt No. CAMG334A2302 Ch No. 035303 Dt. 23.4.19 received from Dr. Saroja A O towards institutional Over head Charges Protocol No. CAMG334A2302 A 12 week double blind randomized multi colour AMG 334.	31,185.00 Cr			
31-5-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	483/14-15		1,03,046.00
	New Ref Tdap Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838599330 Dt. 31.05.2019.	1,03,046.00 Cr			
	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	484/14-15		33,750.00
	New Ref Gastica Overhead Hospital Overhead Charges received from Dr. N S Mahantashetti UTR No. N151190838608647 Dt. 31.05.2019.	33,750.00 Cr			
13-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	578/14-15		16,500.00
	New Ref 916422142461 Received IMPS CMS CLINICAL RESEARCH 9240000-9666330090 OOPD OVER HEAD NET 05042010031362ME	16,500.00 Cr			
25-6-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	691/14-15		92,000.00
	New Ref IMPS917201154595 Received IMPS 9172011554596 DTD 21.6. 19.	92,000.00 Cr			
18-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	949/14-15		63,090.00
	New Ref Prt No. CAMG334A2302 Ch No. 000725 Dt. 30.05.2019 Received from Dr. Saroja A O Principal Investigator Protocol No. CAMG334A2302 Title A 12 week double blind, AMG 334 (EMP Power). as per Ltr Dt. 03.06.2019.	63,090.00 Cr			
31-7-2019	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	1083/14-15		67,526.50
	New Ref EFC14875 Dr. Prasad MR Ch No. 013336 Dt. 17.07.2019 IEC 25% over head Charges Protocol No. EFC14875 Principal Inv. Dr. Prasad M R.	67,526.50 Cr			
Carried Over					67,38,247.86

ATTESTED

continued ...


Dr. V.A. Kothiwale
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Belagavi-590 010, Karnataka

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KLES Dr.Prabhakar Kore Hospital &MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,38,247.86
3-8-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SHP640-301 10,958.00 Cr Hospital Overhead Charges Rcvd From Dr. Smitha K.S- SHP640-301 UTR No -AXIC192155039140 dt.03.08.2019		1116/14-15		10,958.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 39142 68,119.00 Cr Hospital Overhead Charges Rcvd From Dr. V.P.Gokak UTR No-AXIC192155039142 dt. 03.08.2019		1117/14-15		68,119.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 001295 6,30,374.00 Cr Hospital Overhead Charges Rcvd From Dr. Vikrant Ghatnatti - Innsutlional Overhead UTR No-SCBLR22019080600001295 dt.03. 08.2019		1118/14-15		6,30,374.00
4-9-2019	Dr (as per details) Canara Bank S.B. A/c No.8 27,225.00 Dr Tds on Reserch Contribution 3,025.00 Dr New Ref Dr.Saroja A O Pte No. CAMG334A2302 30,250.00 Cr Ch No. 035332 dt. 2.8.19 received agst Hospital Over Head charges Dr. saroja A O Prtc No. CAMG334A2302 as per Ltr Dt. 10. 08.2019.	Bk Rcpt	1345/14-15		30,250.00
25-10-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref K-877-302 12,884.00 Cr Being NEFT Rcvd From Kowa Study Dr. V A Kothiwale - GDD Experts India Pvt Ltd UTR No-AXIC192983675635 dt.25.10.2019		1754/14-15		12,884.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref AXIC19298367 34,598.00 Cr Being NEFT Rcvd From Hepa Dr. N S Manshetti - GDD Experts India Pvt Ltd UTR No-AXIC192983675638 dt.25.10.2019		1755/14-15		34,598.00
8-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Hepa-A 1,35,000.00 Cr Being NEFT Rcvd From GDD Exparts Hep-a Dr. N S Manshetti UTR No -AXIC193128512438 dt.08.11.2019		1877/14-15		1,35,000.00
9-11-2019	Dr (as per details) Canara Bank S.B. A/c No.8 1,38,510.00 Dr Tds on Reserch Contribution 12,825.00 Dr New Ref Dr.Prasad MR EFC14828 1,51,335.00 Cr Ch No. 013568 dt. 27.08.19 received from Sanofi Synthelabo (Ind) Pvt Ltd agst Hospital Over Head charges Dr. Prasad M R Prtc No. EFC1482 as per Ltr Dt. 30.10.2019.	Bk Rcpt	1881/14-15		1,51,335.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref SII Tdap 1,25,704.00 Cr Being NEFT Rcvd From SII Tdap CMS Clinical Research UTR No-931312115580 dt.09.11.2019		1882/14-15		1,25,704.00

Carried Over

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79,37,469.86

Dr. V.A.Kothiwale
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continued ...

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 Belagavi-590 010,Karnataka

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,37,469.86
9-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref PCV-10 Valent 36,000.00 Cr Being NEFT Rcvd From PCV-10 Valent , CMS Clinical Research UTR No -931500165565 dt.11.11.2019		1883/14-15		36,000.00
11-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Rota Vac 90,000.00 Cr Being IMPS Rcvd From Rora vac 5cm Dr. N S Manshetti UTR No-931500159755 dt.11. 11.2019		1895/14-15		90,000.00
25-11-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref MR Vaxin 39,675.00 Cr Being NEFT Rcvd From GDD Experts India Pvt Ltd MR Vaxin DR. N S Manshetti (BECT048) UTR No-AXIC193293037128 dt. 25.11.2019		2019/14-15		39,675.00
9-12-2019	Dr (as per details) Canara Bank S.B. A/c No.8 2,68,650.00 Dr Tds on Reserch Contribution 24,875.00 Dr New Ref Dr. Prasad M. R. 2,93,525.00 Cr Ch No. 013897 Dt. 25.10.2019 Dr. Prasad M R Prt No. EFC14828 Institutional Over Head Fees Net Rs. 268650/- TDS 24875/- tot Rs. 293525/- Co Name Sanofi-Synthelabo(India) Pvt Ltd.	Bk Rcpt	2141/14-15		2,93,525.00
20-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Mahesh Kumar V K 100.00 Cr Being IMPS Rcvd From Dr. Mahesh Kumar V K 900 2000-9945014996 dt.20.12.2019		2263/14-15		100.00
24-12-2019	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Medical Director dt.24.12.19 1,72,546.00 Cr Being NEFT dt.24.12.2019 Rcvd from Medical Director -Ch UTR No -P19122486818105		2305/14-15		1,72,546.00
2-1-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref 17-VIN-0855 24,000.00 Cr Being IMPS dt.02.01.2020 Rcvd From Mahesh Kumar V K :900 2000-9945014996 (17-VIN-0855)		2367/14-15		24,000.00
9-1-2020	Dr Canara Bank S.B. A/c No.8 New Ref Prto No. CT/PAC/1701 1,37,800.00 Cr Ch No. 630558 Dt. 20.12.2019 received towards Protocal No. CT/PAC/1701 25% IOC for Albumin Bound) as per Ltr Dt. 20.12. 2019.	Bk Rcpt	2417/14-15		1,37,800.00
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 75,600.00 Dr Tds on Reserch Contribution 7,000.00 Dr New Ref Protocol No. EFC14875 MR Prasad 82,600.00 Cr Ch No. 014037 Dt. 20.11.2019 receoved towards Protocal No. EFC14875 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019.	Bk Rcpt	2561/14-15		82,600.00
	Carried Over				88,13,715.86

ATTESTED

continued ...

(Signature)
Dr. V.A.Kothiwale
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Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,13,715.86
30-1-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Protocol No. EFC14828 PrasadHR Ch No. 014212 Dt. 18.12.2019 received towards Protocal No. EFC14828 Principal Investigator Dr. M R Prasad hospital over head charges. as per ltr dt. 7.1.2019. co Name Sanofi Synthelabo(Ind) Pvt Ltd.	Bk Rcpt 1,05,570.00 Dr 9,775.00 Dr 1,15,345.00 Cr	2562/14-15		1,15,345.00
	Dr Canara Bank S.B. A/c No.8 New Ref Protocol No. BACE CT003 Dr. Richard Saldana Ch No. 000835 Dt. 30.12.2019 received towards Protocal No. BACE CT003 Principal Investigator Dr. Richard Saldana hospital over head charges. as per ltr dt. 11.1.2020. co Name Phoenix Cardiac Device Pvt Ltd.	Bk Rcpt 1,01,111.11 Cr	2563/14-15		1,08,000.00
15-2-2020	Dr (as per details) Canara Bank S.B. A/c No.8 Tds on Reserch Contribution New Ref Dr. Archan Uppin Ch No. 185942 Dt. 27.01.2020 25% institutiona charges Sub. KLE 06 to KLE 013 Dr. Archana Uppin (Ardent Clinical Reserch Services.)	Bk Rcpt 1,44,000.00 Dr 16,000.00 Dr 1,60,000.00 Cr	2708/14-15		1,60,000.00
18-2-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref D1699C00001 Being RTGS dt.18.02.2020 Rcvd From Dr. Kotiwall Sir , D1699C00001 UTR No -HSBCR22020021809278310	Bk Rcpt 4,67,640.00 Cr	2738/14-15		4,67,640.00
2-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Mylon 14020 Being IMPS dt.02.03.2020 Rcvd From Mahesh Kumar V K ,(Mylon , Protocal No -14020) UTR No-006221862782	Bk Rcpt 1,45,125.00 Cr	2823/14-15		1,45,125.00
7-3-2020	Dr Canara Bank S.B. A/c No.8 New Ref Ptl No. 20150238 Dr. Ritesh Vernekar CH No. 174249 Dt. 05.03.2020 25% IOH fees Protocal No. 20150238 Principal investigator Dr. Ritesh Vernekar (AMG 416)	Bk Rcpt 3,08,145.00 Cr	2867/14-15		3,08,145.00
25-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.Shem A Bellad dt.22.02.2020 Being NEFT dt.22.02.2020 rcvd from Dr. Shama Bellad (Mediste Pharmacon Research Protocal No-) UTR No-N 053200376201535	Bk Rcpt 7,500.00 Cr	3038/14-15		7,500.00
26-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref GDD Experts dt.24.02.2020 Being NEFT dt.24.02.2020 rcvd from Dr... (GDD Experts india pvt Ltd Protocal No-....) UTR No-AXIC200555701987	Bk Rcpt 34,257.00 Cr	3045/14-15		34,257.00

Carried Over

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1,01,59,727.86

continued ...

Dr. V.A.Kothiwale
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 Belagavi-590 010,Karnataka

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,59,727.86
30-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref EFC14828 dt.04.03.20 Being NEFT dt.04.03.2020 rcvd from Dr. Prasad M R (Sanofi healthcare india pvt ltd Protocall No-EFC14828) UTR No -CASU20063381667		3087/14-15	2,06,055.00 Cr	2,06,055.00
31-3-2020	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref LPS14914 dt.31.03.2020 Being NEFT dt.31.03.2020 rcvd from Dr. Mahantesh Patil (GDD Experts India Pvt Ltd Protocall No-LPS14914) UTR No -AXIC200918769927		3115/14-15	15,77,250.00 Cr	15,77,250.00
	Dr (as per details)	Journal	6725/14-15		15,20,382.00
	T D S at Source (Companies)	1,35,28,172.00 Dr			
	Tds on Reserch Contribution	15,20,382.00 Dr			
	Credit Institutional 2019-20	1,35,28,172.00 Cr			
	New Ref Tds Received As Per 26 AS for Year 2019-20 Being TDS on credit companies and Research units booked as per 26 AS, as per Asst.Administrator F & A.	15,20,382.00 Cr			
Cr	Closing Balance				1,34,63,414.86
				1,34,63,414.86	
				1,34,63,414.86	1,34,63,414.86

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Research Contribution
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				54,93,617.36
10-5-2018	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	353/14-15		90,720.00
	New Ref Dr. Mahesh Kulkarni No. NCS-353/15CS Ch No. 468649 Dt. 08.05.2018 received from Principal Investigator Dr. Mahesh Kalloli Protocol No. NCS-353-15-C5 Site No. 09			90,720.00 Cr	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	354/14-15		30,549.00
	New Ref Dr. Jyothi Hattiholi No. RLS/RES/2016/01 Ch No. 539388 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.			30,549.00 Cr	
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	355/14-15		15,876.00
	New Ref Dr. Jyothi Hattiholi No. RLS/RES/2016/01 Ch No. 539395 Dt. 02.05.2018 received from Principal Investigator Dr. Jyothi Hattiholi Protocol No. RLS/RES/2016/01 Site No. 6802.			15,876.00 Cr	
1-6-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	562/14-15		76,043.00
	New Ref Dr. M V Jali Prot No. BIAsp 4343A Ch No. 915771 Dt. 21.05.2018 Can Bk. received from Dr. M V Jali 20% Institutional Overhead amount, Ref Protocol NN BIAsp -4343 A multi center prospective, as per ltr dt. 21.05.2018.			76,043.00 Cr	
19-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1026/14-15		5,400.00
	New Ref Dr. N S Karishetti (Khanpet) Ch No. 034532 Dt. 14.06.2018, 20% Institutional OH Charges Protocol No. LRP /LNP1892/2016/007, A Randomized, Double Blind, Placebo Controlled,			5,400.00 Cr	
27-7-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1092/14-15		45,679.00
	New Ref Dr. M V Jali Prot No. NN BIAsp 4343A Ch No. 915774 Dt. 24.7.18 20% Institutional Overhead Fees Ref Protocol NN BIAsp 4343 A Multicenter Prospective. as per Ltr Dt. 27. 7.18 Dr. M V Jali Principal Investigator.			45,679.00 Cr	
6-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c	Bk Rcpt	1941/14-15		51,840.00
	New Ref Dr. Archana Uppin (APL/CT/12/001) CH No. 010992 dt. 23.10.2018 Received from Dr. Archana Uppin Protocol No. aLP /CT/12/001 (IOC 20% Rs. 51840) (Invoice Rs. 400000) as per Ltr Dt. 25.10.2018.			51,840.00 Cr	
	Carried Over				58,09,724.36

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KLES Dr.Prabhakar Kore Hospital & MRC,
Research Contribution Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,09,724.36
28-11-2018	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. LRP/LNP3794/2016006 12,000.00 Cr Ch No. 035262 Dt. 03.11.2018 Institutional Charges 20% Protocol No. LRP/LNP 3794 / 2016/006, Dr. Mahesh Kalloli Principal Investigator. as per Ltr Dt. 12.10.2018.		2085/14-15		12,000.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref P No. HCR/III/BISAR/03/2017 18,800.00 Cr Ch No. 121872 Dt. 10.10.2018 Institutional Charges 20% Protocol No. HCR/III/BISAR /03/2017, Dr. bhagyashree patil Principal Investigator. as per Ltr Dt. 03.11.2018.		2086/14-15		18,800.00
3-1-2019	Cr Canara Bank S.B. A/c No.8 Bk Pymt. Agst Ref Dr. Mahesh Kalloli No. HCR/III/BISAR/03/2017 30,549.00 Dr Chq.No.295259 Paid to [The President K.L. E.S. Dr.Prabhakar Kore Hospital] towards Wrongly Debited to SB-08 Its of President A /c Now Refund		7486/14-15	30,549.00	
13-2-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 038-16 19,575.00 Cr Chq No.630553 dt 08-02-2019 rcvd from Protocol No.038-16 Dr Mahesh Kaloli Hydrochloriede Liposome Injection dt 13-02 -2019		2773/14-15		19,575.00
12-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. CR050-14 40,000.00 Cr Ch No. 339018 Dt. 01.03.2019 received from Dr. Rohan Bhise Protocal No. CR050 -14. 30% Hospital Share studay of Imatinib Mesylate Tablet 400mg.		3030/14-15		40,000.00
	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Prt No. 339020 72,000.00 Cr Ch No. 339020 Dt. 02.03.2019 received from Dr. Rohan Bhise Protocal No. CLR_16_13. 30% Hospital Share studay of Paclitaxel Injection Concentrate for Nano Dispersion(PICN)		3031/14-15		72,000.00
28-3-2019	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Protocol No. CT/DOX/1602 2,68,100.00 Cr Ch No. 630555 Dt. 22.03.2019 received from Dr. Mahesh Kalloli Protocol No. CT /DOX/1602 study of Doxorubicin Hydrochloride liposomal 20mg. ref ltr dt. 23. 03.2019.		3207/14-15		2,68,100.00
Cr	Closing Balance			30,549.00 62,09,650.36 62,40,199.36	62,40,199.36 62,40,199.36

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Dr. V.A. Kothiwale
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Research Contribution
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Dr Opening Balance				54,24,323.36
18-5-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Ch no. 702065 Dt. 21.04.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator AMGEN Ref. Randomized Double Blind Parallel Group study (Protocol No. 20110118 Site No. 30031 Ltr Dt, 13.05. 2017	Bk Rcpt	381/14-15		1,214.00
14-6-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Ch No. 015913 Received from Prof R B Uppin Principal Investigator QREC Clinic Research 959 Evaluation of safty Tolerability of A Combination Therapy. As per Ltr Dt. 13. 06.2017	Bk Rcpt	580/14-15		26,460.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Ch No. 632184 Received from Dr. Mahesh Kalloli Principal Investigator 15 VIN 284 a randomized multi center Center Open lable two treatement etc. As per Ltr Dt. 10.06. 2017	Bk Rcpt	581/14-15		29,120.00
5-8-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Ch No. 846108 Dt. 01.08.2017 Protocol No. CRL121526 Dr. Rohan Bhise "a Randomized Open Lable Two period two treatment Two Sequence single dose, ..) as per Ltr Dt. 01.08.2017.	Bk Rcpt	1127/14-15		12,500.00
	Cr Closing Balance				54,93,617.36
				54,93,617.36	
				54,93,617.36	54,93,617.36

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Dr. V.A. Kothiwale
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Research Contribution
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				35,83,518.36
10-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Feb-16 79,892.00 Cr Chq.No.219522 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for February-16 Ltr.Dt.06.05.2016		231/14-15		79,892.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude March-16 1,11,696.00 Cr Chq.No.219523 Dt.06.05.2016 Canara Bank Received from Dr.G.S.Gaude Prof. HOD Dept. of Pulmonary Medicine JNMC towards submitting 30% of Hospital Share from KLE Respiratory and Sleep Science Centre for March-16 Ltr.Dt.06.05.2016		232/14-15		1,11,696.00
25-5-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rajesh S. Powar 14,700.00 Cr Chq.No.284653 Dt.21.05.2016 Canara Bank Received from Dr.Rajesh S. Powar for Comparative Efficacy,Safety and Tolerability of Silver sulfadiazine Cream and Silver Study No.R2012003 as per Letter Dt.19.05. 2016 R.No.12570 Dt.25.05.2016		334/14-15		14,700.00
11-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude April-2016 88,808.00 Cr Chq.No.039522 Dt.10.06.2016 Canara Bank Rs.88,808.00 Received from G.S. Gaude Prof. HOD Dept. Pulmonary Medicine JNMC towards submitting the 30% of Hospital Share from Respiratory and Sleep Science Centre for April-2016 Ltr.Dt.07.06.2016		458/14-15		88,808.00
21-6-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref - Proto No.20110118 Dr.V.A. Kothiwale 80,942.00 Cr Chq.No.985013 Dt.10.06.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal inve AMGEN towards Submission of 20110118-9th Payment for site # 30031 as per Protocol No.20110118 Site No.30031 as per R.No.12626 Dt.20.06.2016		542/14-15		80,942.00
24-7-2016	Dr Canara Bank S.B. A/c No.8 Bk Rcpt New Ref Dr.G.S.Gaude May-2016 1,01,854.00 Cr Chq.No.039531 Dt.13.07.2016 Canara Bank Received from Dr.G.S.Gaude for Submitting 30% of Hospital share from our KLES Respiratory and Sleep Science Centre		759/14-15		1,01,854.00
	Carried Over				40,61,410.36

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Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,61,410.36
18-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Mahesh Kumar Veeranna Kalloli 10,164.00 Cr Chq.No.036801 Dt.16.08.2016 Canara Bank Received from Dr.Mahesh Kumar Veeranna Kalloli Principal Investigator towards A randomized open label,multi centric, two period as per Protocol Number ACTA/PAC /2013 Letter Dt.11.08.2016		932/14-15		10,164.00
29-8-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr.dt.27.08.16 73,904.00 Cr Chq.No.159098 Dt.22.08.2016 Citi Bank Received from Dr.V.A. Kothiwale Principal Investigator Amgen towards Submission of 20110118-10th Payment for site # 30031 Protocol No.20110118 as per Letter Dt.27. 08.2016		1144/14-15		73,904.00
23-9-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.N.M.Patil Principal 41,200.00 Cr Chq.No.745604 Dt.09.09.2016 Syndicate Bank Received from Dr.N.M. Patil towards Overhead Charges 20% MD & CEO Ref. Project # CRL 121429 A Randomized, open -Label, Two Period, Two Treatment, Sequence as per Ltr.Dt.09.09.2016		1290/14-15		41,200.00
3-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude June-2016 96,988.00 Cr Chq.No.039550 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gaude Dept. of Pulmonary Medicine J.N.Medical College. Bgm. for Submitting of 30% of Hospital share from KLES Respiratory and Sleep Science Centre as per Letter Dt.03.10.2016		1393/14-15		96,988.00
15-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude July-2016 76,222.00 Cr Chq.No.039551 Dt.03.10.2016 Canara Bank Received from Dr.G.S.Gaude Prof. & Head towards submitting 30% of Hospital Share for July-2016 from our KLE's Respiratory and Sleep Science Centre as per Letter Dt. 14.10.2016		1465/14-15		76,222.00
16-10-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Prof. Fees April-16 Unit Pts 99,205.00 Cr Chq.No.151914 Dt.03.10.2016 Canara Bank of MD & CE KLES Dr.PKH & MRC towards Professional Fees for the Month of April -2016 Unit Patients		1467/14-15		99,205.00
1-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Rohan Bhise Ltr.dt.26.10.16 12,000.00 Cr Chq.No.152649 Dt.25.10.2016 Canara Bank from Dr.Rohan Bhise for Site ID: E as per Protocol No.15-VIN-258 as per Letter Dt.26. 10.2016		1573/14-15		12,000.00

Carried Over

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44,71,093.36

Dr. V.A.Kothiwale
RegistrarKLE Academy of Higher Education and Research,
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Belagavi-590 010,Karnataka

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KLES Dr.Prabhakar Kore Hospital & MRC, 2016-17
Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,71,093.36
17-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref GDD Experts India Pvt.Ltd., 88,200.00 Cr Chq.No.465195 Dt.06.10.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., [Dr.Sanjay Porwal] Principal Investigator towards Submission of Overhed Charges 20% Ref.No.Protocol No. EFC11570 as per Letter Dt.08.11.2016		1687/14-15		88,200.00
22-11-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.G.S.Gaude Aug-2016 1,16,825.00 Cr Chq.No.039559 Dt.21.11.2016 Canara Bank from Dr.G.S.Gaude Prof. & Head Dept. of Pulmonary Medicine towards Submitting 30 % of Hospital Share for the Month of August - 2016 as per Letter Dt.21.11.2016		1735/14-15		1,16,825.00
9-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr dt.09.12.2016 1,35,555.00 Cr Chq.No.377180 Dt.02.12.2016 Citi Bank Dr. V.A. Kothiwale Submission of 20110118-11th payment for site # 30031 Protocol Number: 20110118 Site No.30031 as per Letter Dt. 09.12.2016		1889/14-15		1,35,555.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal dt.07.12.2016 16,718.00 Cr Chq.No.499830 Dt.26.11.2016 Axis Bank Ltd.,, for God Experts India Pvt.Ltd., Dr. Sanjay Porwal Submission of Overhed Charges 20% A Randomized,Double-Blind, Placebo-Controlled,Parallel Group as per Letter Dt.07.12.2016		1890/14-15		16,718.00
23-12-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref S.M. Dhaded Shantha Biotechnics 1,21,383.00 Cr Chq.No.000800 Dt.15.12.2016 JPMorgan Chase Bank N.A. from Shantha Biotechnics Private Limited Dr.S.M. Dhaded Principal J. N.M.C towards Payment of Last and the third Institutional Grant for SH505 Study as per Letter Dt.22.12.2016		2001/14-15		1,21,383.00
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A. Kothiwale Ltr dt.10.02.2017 1,260.00 Cr Chq.No.470158 Citi Bank Dt.27.01.2017 from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Submission of 20110118 -12 th Payment for Site # 30031 Site No. 30031 as per Letter Dt.10.02.2017		2588/14-15		1,260.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jayaprakash Appajigol 1,77,309.00 Cr Ch No. 370673 Dt. 17.02.2017 received from Jayaprakash Appajigol Protocal No. 3 -001 A Randomized, Double Blind, Placebo -contrlled, Phase 3 studay. Ltr Dt. 17.02. 2017.		2589/14-15		1,77,309.00
	Carried Over				51,28,343.36

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KLES Dr.Prabhakar Kore Hospital &MRC, 2016-17

Research Contribution Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				51,28,343.36
25-2-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Jayaprakash Shivalingappa Appajigol 1,83,087.00 Cr Chq.No.370672 State Bank of India from Jayaprakash Shivalingappa Appajigol Ref. Protocol No.3-001 A Randomized, Double-blind, Place-Controlled, Phase-3 Study to assess the sasfety and Efficacy of ART-123 as per Letter Dt.17.02.2017		2590/14-15		1,83,087.00
31-3-2017	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Sanjay Porwal Ltr Dt. 21.03.2017 21,849.00 Cr Ch no. 499915 Dt. 15.03.2017 received from Dr. Sanjay Porwal Principal Investigator EFC11570 Ref. Randomized Double Blind Placebo Controlled, Parallel-Group study to evaluate the efect. Ltr Dt, 21.03.2016		2922/14-15		21,849.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr. Veerappa Kotiwale Ltr Dt. 21.03.2017 91,044.00 Cr Ch no. 499914 Dt. 15.03.2017 received from Dr. Dr. Veerappa Kotiwale Principal Investigator EFC13889 Ref. Randomized Double Blind Parallel Group study (SAR236553/REGN727). Ltr Dt, 21.03.2016		2923/14-15		91,044.00
					54,24,323.36
Cr	Closing Balance			54,24,323.36	54,24,323.36
				54,24,323.36	54,24,323.36

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Dr. V.A.Kothiwale
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Research Contribution
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				7,90,339.36
29-4-2015	Cr Miscellaneous Receipts	Journal	311/14-15	2,37,852.00	
	All Wards 2,37,852.00 Cr				
	New Ref Dr.V.A.Kotiwale Protocol 20110118 2,37,852.00 Dr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	209/14-15		2,37,852.00
	Agst Ref Dr.V.A.Kotiwale Protocol 20110118 2,37,852.00 Cr				
	Chq.No.934056 Dt.18.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9905 Dt.29.04.2015				
	Cr Miscellaneous Receipts	Journal	312/14-15	1,37,045.00	
	New Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Dr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	210/14-15		1,37,045.00
	Agst Ref Dr.V.A.Kotiwale Protocol No.20110118 1,37,045.00 Cr				
	Chq.No.914084 Dt.10.04.2015 Citi Bank Received from Dr.V.A. Kotiwale Principal Investigator AMGEN for 20110118-3rd Payment for site # 30031 Protocol No. 20110118 Site No.30031 as per Letter Dt. 28.04.2015 R.No.9906 Dt.29.04.2015				
30-4-2015	Cr Miscellaneous Receipts	Journal	328/14-15	81,450.00	
	New Ref Dr.S.M.Dhede Nil by dt.28.04.2015 81,450.00 Dr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	218/14-15		81,450.00
	Agst Ref Dr.S.M.Dhede Nil by dt.28.04.2015 81,450.00 Cr				
	Chq.No.493154 Dt.13.04.2015 J.P. Morgan for Payment of Institutional Share for Rotavirus study extra 30 Subject as per Letter Dt.28.04.2015				
	Carried Over			4,56,347.00	12,46,686.36

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(Signature)
Dr. V.A.Kotiwale
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Belagavi-590 010,Karnataka

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KLES Dr.Prabhakar Kore Hospital &MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,56,347.00	12,46,686.36
13-5-2015	Cr Miscellaneous Receipts	Journal	640/14-15	1,00,000.00	
	New Ref Dr.Jayprakash Appajigol No.3401 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol Principal Investigator towards overhead Charges 20% for Severe Sepsis study Protocol No.[3-001] as per Letter Dt.12.05.2015 R.No.9934 Dt. 12.05.2015	1,00,000.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	311/14-15		1,00,000.00
	Agst Ref Dr.Jayprakash Appajigol No.3401 Chq.No.001631 Dt.12.05.2015 Syndicate Bank of Dr.Jayprakash Appajigol towards overhead Charges 20% for Severe Sepsis study Protocol No.3-001 letter Dt.12.05.2015 as per R.No.9934 Dt.12.05.2015	1,00,000.00 Cr			
11-7-2015	Cr Miscellaneous Receipts	Journal	1516/14-15	84,451.00	
	New Ref Dr.V.A.Kothiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kothiwale	84,451.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	779/14-15		84,451.00
	Agst Ref Dr.V.A.Kothiwale No.20110118 dt.10.7.15 Chq.No.148497 Dt.03.07.2015 Citi Bank for Submission of Protocol No.20110118 3rd Payment for Site # 30031 as per Letter Dt. 10.07.2015 R.No.10097 Dt.11.07.2015 by Dr.V.A. Kothiwale	84,451.00 Cr			
22-7-2015	Cr (as per details)	Journal	1599/14-15	76,200.00	
	Miscellaneous Receipts	32,400.00 Cr			
	Miscellaneous Receipts	43,800.00 Cr			
	New Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank of Dr.Shivkumar K. Patil Rs.32400.00,Dr. Madhav Prabhu Rs.43800.00 towards Submission of Overhead Charges 20% in favor of MD & CE as per Letter Dt.14.07. 2015	32,400.00 Dr			
	Dr Canara Bank S.B. A/c No.8	Bk Rcpt	869/14-15		68,580.00
	Agst Ref Dr.Shivkumar Patil No.R2013007 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	32,400.00 Cr			
	Agst Ref Dr.Madhav Prabhu R.No.2013006 Chq.No.273975 Dt.18.06.2015 HDFC Bank towards Submission of Overhead Charges 20% as per Letter Dt.14.07.2015 Rs.32400. 00 Shivkumar K. Patil, Rs.43800.00 Dr. Madhav Prabhu	36,180.00 Cr			
1-8-2015	Dr Miscellaneous Receipts	Journal	1815/14-15		7,16,998.00
	On Account Wrong entry passed crediting miscellaneous receipts instead of research contribution rectified	7,16,998.00 Cr			
	Carried Over			7,16,998.00	22,16,715.36

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Belagavi-590 010,Karnataka

KLES Dr.Prabhakar Kore Hospital & MRC

Search Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	22,16,715.36
8-9-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.V.A.Kothiwale No.20110118 Chq.No.258780 Dt.20.08.2015 Citi Bank N. A. of Dr.V.A. Kothiwale for Submission of 20110118 6th Payment for site # 30031 as per Letter Dt.09.09.2015	Bk Rcpt	1260/14-15		68,298.00
3-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale June-15 Chq.No.158426 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% hospital Share from Diagnostic Facilities as per Letter Dt.07.08.2015 for the Month of June-2015 as per R.No.10242 Dt. 03.10.2015	Bk Rcpt	1465/14-15		22,710.00
	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Vinay Mahishale July-15 Chq.No.158427 Dt.06.08.2015 Canara Bank of Vinay Mahishale Prof. and Head towards 30% of Hospital Share from Diagnostic Laboratories as per Letter Dt.07.08.2015 for the Month of July-2015 as per R.No.10243 Dt.03.10.2015	Bk Rcpt	1466/14-15		30,495.00
9-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Cheque/DD 559710 5-10-2015 New Ref Dr.S.M.Dhaded Ltr.dt.08.10.2015 Chq.No.559710 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Second Institutional Grant for 104 Subjects as per Letter Dt.08. 10.2015	Bk Rcpt	1524/14-15	1,23,039.00	1,23,039.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M.Dhaded Ltr.dt.8.10.15 Chq.No.559711 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of Institutional Grant for addendum for 56 Subjects as per Letter Dt. 08.10.2015	Bk Rcpt	1525/14-15		1,54,244.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c New Ref Dr.S.M.Dhaded for 104 Subjects Chq.No.559709 Dt.05.10.2015 JP Morgan Chase Bank N.A. of Dr.S.M. Dhaded Dept. Paediatrics Shantha Biotechnics Pvt.Ltd., towards Payment of First Institutional Grant for 104 Subjects as per Letter Dt.08.10.2015	Bk Rcpt	1526/14-15		1,23,039.00
10-10-2015	Dr Canara Bank S.B. A/c No.8 New Ref Dr.Jayprakash S. Appajigol Chq.No.370657 Dt.08.10.2015 State Bank of India from Jayaprakash Shivalingappa Appajigol towards Protocol No.3-001 A Randomized Double-blind, Placebo -controlled Phase-3 Overhead Charges 20% to assess the safety and efficacy of ART-123 Misc.R.No.10253	Bk Rcpt	1532/14-15		1,56,078.00
	Carried Over			7,16,998.00	28,94,618.36

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KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	28,94,618.36
27-10-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Jyoti Hattiholi 19,950.00 Cr Chq.No.165153 Dt.07.10.2015 Canara Bank Paid as Difference amount of 30% Share of Total Income for the Month of June & July -2015 from respiratory Sleep Study Centre as per Letter Dt.10.10.2015 Dr.Jyoti Hattiholi		1642/14-15		19,950.00
18-11-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Ltr.Dt.18.11.15 64,211.00 Cr Chq.No.166703 Dt.12.11.2015 Canara Bank Received from Dr.Vinay Mahishale towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.13.11.2015 [Dept. of Pulmonary Medicine]		1819/14-15		64,211.00
14-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.V.A.Kothiwale Ltr.Dt.14.12.2015 76,860.00 Cr Chq.No.497658 Dt.04.12.2015 Citi Bank towards Submission of 20110118 5th Payment for Site # 30031 Protocol Number 20110118 Site No.30031 Letter Dt.14.12. 2015 R.No.10442 Dt.14.12.2015		2049/14-15		76,860.00
24-12-2015	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude Ltr.Dt.24.12.2015 95,284.00 Cr Chq.No.166712 Dt.23.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital Share from KLE'S Respiratory and Sleep Study Centre as per Letter Dt.24.12.2015 Dept. of Pulmonary Medicine		2157/14-15		95,284.00
	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Gajanan S. Gaude 58,646.00 Cr Chq.No.166707 Dt.15.12.2015 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from our KLE's Respiratory and Sleep Study Centre as per Letter Dt.16.12.2015 Dept. of Pulmonary Medicine		2158/14-15		58,646.00
9-1-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Ltr.Dt.05.01.2016 87,012.00 Cr Chq.No.166716 Dt.04.01.2016 Canara Bank Received from Dr.Gajanan S. Gaude towards 30% of Hospital share from KLES Respiratory and Sleep Study Centre as per Letter Dt.05.01.2016 Dept. of Pulmonary Medicine		2302/14-15		87,012.00
5-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.S.M. Dhaded R.No.12358 1,10,999.00 Cr Chq.No.560643 Dt.27.01.2016 J.P. Morgan Chase Bank N.A. Received from S.M. Dhaded Principal Investigator J.N.M.C. Shantha Biotechnics Pvt.Ltd., towards Third Installment last of Institutional Share for the Clinical Trial Protocol Code BRV07 R.No. 12358		2580/14-15		1,10,999.00
	Carried Over			7,16,998.00	34,07,580.36

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KLES Dr.Prabhakar Kore Hospital & MRC

Research Contribution Ledger Account : 1-Apr-2015 to 31-Mar-2016

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,16,998.00	34,07,580.36
27-2-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale 73,174.00 Cr Chq.No.219504 Dt.18.02.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLE'S Respiratory Sciences & Sleep Center towards submitting 30% of Hospital share from KLE's Respiratory as per Ltr.Dt. 19.02.2016		2780/14-15		73,174.00
2-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Proto No.20110118 Dr.V.A.Kothiwale 71,373.00 Cr Chq.No.665043 Dt.15.02.2016 Citibank Received from Dr.V.A. Kothiwale Principal Investigator AMGEN towards Protocol Number:20110118 Site No.30031 submission 8th Payment for site 30031 as per Letter Dt.29.02.2016 R.No.12402 Dt.02. 03.2016		2811/14-15		71,373.00
3-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Sanjay Porwal 3,66,045.00 Cr Chq.No.386362 Dt.13.02.2016 Axis Bank Ltd., Received from GDD Experts India Pvt. Ltd., Dr.Sanjay Porwal towards Submission of Overhead Charges 20% as per Letter Dt. 01.03.2016		2822/14-15		3,66,045.00
11-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref Dr.Vinay Mahishale Jan-16 95,311.00 Cr Chq.No.219510 Dt.10.03.2016 Canara Bank Received from Dr.Vinay Mahishale Prof. & Head KLES Respiratory towards submitting 30% of hospital share for the Month of January-2016 as per Letter Dt.10.03.2016		2913/14-15		95,311.00
18-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Bk Rcpt New Ref May-2015 Smile Train Dec-15 1,73,000.00 Cr Chq.No.279003 Dt.11.03.2016 Canara Bank towards Research Funds May-2015 & Smile Train Fund Dec-2015		3059/14-15		1,73,000.00
31-3-2016	Dr Syndicate Bank-SB 05042010031362 RF A/c Pely Csh Rcpt New Ref Dr.Smitha K.S.Principal Investigator 10,000.00 Cr Chq.No.949628 Dt.28.03.2016 Syndicate Bank Received from Dr.Smitha K.S. Principal Investigator towards 0.5% in Aqueous Humor of Patients Catract Surgery Protocol No.WAT/LTPNL/2015 as per R.No. 12464 Dt.31.03.2016		673/14-15		10,000.00
Cr	Closing Balance			7,16,998.00 34,79,485.36 41,96,483.36	41,96,483.36 41,96,483.36

ATTESTED


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

KLE UNIVERSITY'S
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGAUM.
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2016

Sl. No.	PARTICULAR	RECEIPTS ()	PAYMENTS ()
	OPENING BALANCES		
a)	Cash in Hand	17,305.00	
b)	Cash at Bank	90,40,977.74	
1	Advance To Staff	15,14,625.00	14,86,125.00
2	Alumni Asso. Fund	4,48,169.00	97,547.00
3	Annual Maintenance Charges		49,289.00
4	Annual Social Day Gathering		2,01,492.00
5	Asset Out Of Cent.Govt.Hospital Bldg.Grant	5,07,246.64	
6	Asset Out Of Central Govt.Books Grant	4,855.75	
7	Asset Out Of Central Govt.Equip Grant	16,087.76	
8	Asset Out Of Equipment Grant	8,77,212.10	
9	Asset Out Of Ladies Hostel Bldg.Grant	5,11,984.38	70,00,000.00
10	Asset Out Of New Pg Block Lib. Bldg.Grant	28,57,860.24	
11	Audit Fees		20,000.00
12	Avn Research Grants		74,444.00
13	Ayurgenomics (Trisutra) Grants	1,18,630.00	8,99,324.00
14	Ayurgenomics (Trisutra) Laboratory Fees	1,75,705.00	
15	Ayurved Hospital	34,58,920.00	38,82,544.00
16	Ayurvedic Pharmacy	1,16,778.00	6,19,826.00
17	Bank Int. Comm. & Charges	4,627.07	5,328.50
18	Bank Interest	3,69,430.63	25,941.98
19	Bank Interest (Fist Grant)	76,594.53	
20	Building Insurance		22,556.00
21	Campus Maintenance		7,75,592.00
22	Caution Money	8,000.00	3,48,000.00
23	C.C.I.M. Inspection Exps		4,99,322.00
24	Central Govt. Equip. Grants		20,943.51
25	Central Govt. Hospi. Bldg Grants		5,07,246.64
26	Clinical Levy Exp.		18,69,485.00
27	Cme On Rav	10,706.00	
28	College Exam Fees	20,12,190.00	1,25,000.00
29	College Examination Centre Exp.		3,60,645.00
30	College Herb Garden		30,962.00
31	College Lawn Garden		3,36,000.00
32	Computer Peripherals		1,65,383.00
33	Computer / Software		3,92,718.00
34	Conveyance Charges		69,742.00
35	Construction Of Animal House		11,00,000.00
36	Contingency & Misc.		5,37,536.00
37	Contractor Advances	11,20,855.00	
38	Departmental Museum		89,262.00
39	Deposit (Wagers)	16,000.00	16,700.00
40	Depreciation		34,18,694.00
41	Depreccion Fund	34,18,694.00	
	Total C/F	2,67,03,458.84	2,50,47,648.63



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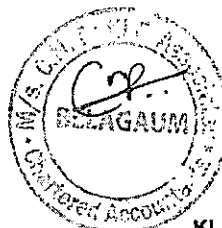
Sl. No.	PARTICULAR	RECEIPTS (₹)	PAYMENTS (₹)
	Total B/F	2,67,03,453.84	2,50,47,648.63
42	Dept. Agada Tantra		17,282.00
43	Dept. Animal House		1,22,022.00
44	Dept. Ayurtech (P.K Equ.Instrument)		34,106.00
45	Dept. Bhaisajya Kalpana & Rasashastra		79,669.00
46	Dept. Koumarabhirtya		14,425.00
47	Dept Of Audio Visual (Auditorium)		1,936.00
48	Dept. Of Central Research Lab		4,19,748.00
49	Dept Of Dravyaguna		1,169.00
50	Dept. Panchakarma		5,035.00
51	Dept. Prasooti Tantra & Sreeroga		8,582.00
52	Dept. Roga Nidana		33,837.00
53	Dept. Sangyahrana		2,920.00
54	Dept. Shalakya Tantra		6,550.00
55	Dept. Shalya Tantra		150.00
56	Dept.Shareer Rachana		18,805.00
57	Dept. Swasthavritta		19,015.00
58	Development Fund (Kleu)	7,25,800.00	43,25,329.00
59	Dress & Clothing		35,990.00
60	Electricity Charges		11,57,911.00
61	Equipments		1,56,754.00
62	Examination Expenses		6,22,600.00
63	Fd On Marathon (Protsaha)		3,16,569.00
64	Fees Receivable	1,04,05,305.00	1,61,50,600.00
65	Fuel & Gas		58,666.00
66	Furniture, Fixtures & Fittings		5,81,965.00
67	Guest House Charges		2,25,500.00
68	Honorarium/Allowances	10,000.00	2,38,100.00
69	Indian Red Cross Fees	15,325.00	43,475.00
70	Interest Recd., On Marathon (Protsaha) A/C	20,143.00	
71	K.L.E. Health Care Services	6,58,800.00	7,07,450.00
72	K.L.E. University	1,99,84,588.00	6,73,140.00
73	K.S.T.B. & K.S.S.W. Fund	8,280.00	
74	Ladies Hostel Building Grant		5,11,984.38
75	Ladies Hostel Equipment Grant		8,77,212.10
76	Land & Building		90,410.00
77	Library Books	1,000.00	6,12,438.00
78	Library Current Expences		74,324.00
79	L.I.C	6,36,292.00	5,70,442.00
80	Lift For College		9,60,000.00
81	Lingaraj Jayanti Ustav	2,150.00	17,150.00
82	Man. Contribution To P.F.		16,65,453.00
83	Man. Cont. To Gratuity		21,27,384.00
84	Marathon (Protsaha & Prajwal) Exp		12,832.00
85	Misc. Expenses		2,11,941.00
86	Misc. Receipts	23,87,197.30	11,21,615.00
87	Misc. Receipts For Amenities & Services	24,86,824.00	18,02,449.00
88	Misc Rept. (Phi)	1,28,600.00	
	Total C/F	6,41,73,758.14	82,82,583.11



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Sl. No.	PARTICULAR	RECEIPTS ([₹])	PAYMENTS ([₹])
	Total B/F	6,41,73,758.14	6,17,82,583.11
89	Narasingapur Herb Garden Exp.,		90,852.00
90	New Pg Building Grant		28,57,860.24
91	N.S.S. Exp.,		13,380.00
92	Old Building Renovation		13,29,329.00
93	Other Fees A/C	71,29,125.00	6,030.00
94	Papers & Periodicals		7,156.00
95	P & G S	40,576.00	39,076.00
96	Pharmacy Salary (Reimbursement)	5,03,048.00	
97	Phi Administrative Exp		21,012.00
98	Phi Grant Recd.,	49,24,000.00	
99	Phi lec Expences		81,200.00
100	Phi Liboratory Investigation		1,54,587.00
101	Phi -Salary Paid Exp		1,57,145.00
102	Phi- Stationary/Miscellenious Exp		78,250.00
103	Phi Travalling Exp.,		47,400.00
104	Play Ground Exp.		32,530.00
105	Postage & Courier		23,072.00
106	Prepaid Amc		2,000.00
107	Prepaid Insurance (Bldg & Vehicle)		7,518.00
108	Printing & Stationery		4,47,465.00
109	Professional Fees		39,054.00
110	Professional Tax	1,77,400.00	1,73,400.00
111	Professional Tax (Yearly)		2,500.00
112	Property Tax A/C		84,609.00
113	Rent A/C (Xerox)	5,500.00	
114	Rents, Rates & Taxes		97,865.00
115	Repairs To Building		1,65,998.00
116	Repairs To Electricals		1,41,066.00
117	Repairs To Equipments		75,754.00
118	Repairs To Furniture.		47,514.00
119	Research Fund (Kleu)		37,26,455.00
120	Rguhs Prov. Degree Cert.		60,000.00
121	Salary	1,11,539.00	2,87,21,294.00
122	Salary Grant	1,38,38,315.00	
123	Salary Out Of Salary Grant		1,38,38,315.00
124	Scholarship	18,82,990.00	20,06,470.00
125	Security Charges		9,21,855.00
126	Security Deposit Contractors	1,01,975.00	21,534.00
127	Security Deposit Of Security Service	5,000.00	
128	Sports Fees	3,48,550.00	
129	Student Activities/Cultural		1,76,459.00
	Total C/F	9,32,41,776.14	11,74,78,587.35

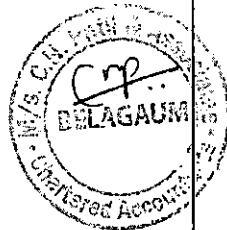


ATTESTED

[Signature]
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Belagavi-590 010, Karnataka

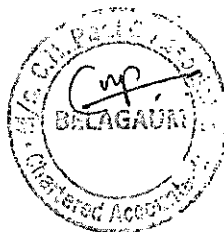
Sl. No.	PARTICULAR	RECEIPTS (₹)	PAYMENTS (₹)
	Total B/F	9,32,41,776.14	11,74,78,587.35
130	Students Amenity Fund	9,33,200.00	9,44,213.00
131	Students Insurancy Policy		17,801.00
132	T.D.S.	26,16,646.00	24,30,909.00
133	Telephone Exp.		1,53,031.00
134	Travelling Expenses		3,09,790.00
135	Tuition Fees A/C	4,45,13,420.00	1,04,05,305.00
136	Tuition Fees Remittance To Ayush		33,94,095.00
137	Vasu Research Centre(Reserach Grant)	2,84,526.00	
138	Vehicle(Car- Honda Mobilio)		11,61,846.00
139	Vehicle- (Omni-Phi Project)		3,27,263.00
140	Waghbhat Hostel	28,000.00	
141	Water Recycle Plan		7,96,462.00
142	Water Tax		28,801.00
143	Wip Ladies Hostel Bldg.(Grant&College)	70,00,000.00	69,719.00
144	Workshop On International Conference (Shalkya)	16,18,521.00	16,64,901.00
145	Workshop On National Mission For Manuscript	7,00,000.00	
146	Workshop & Seminar		2,88,126.00
147	Workshop/ Seminar Fees	2,11,000.00	
148	Xerox Maintenance		81,350.00
	CONTRA ENTRIES		
149	Advertisement	481.00	481.00
150	Annual Day Fees	1,37,000.00	1,37,000.00
151	Application / Prospectus Fees	1,09,250.00	1,09,250.00
152	Audio Visual Fees	2,11,850.00	2,11,850.00
153	Ayurveda Aushadhalaya	10,000.00	10,000.00
154	C.E.T. Cell Fee	6,56,000.00	6,56,000.00
155	Clinic Leavy Fees	9,18,750.00	9,18,750.00
156	College Campus Maint. Fees	7,44,795.00	7,44,795.00
157	College Student Welfare Fees	51,700.00	51,700.00
158	Computer Training Fees	5,76,715.00	5,76,715.00
159	Conveyance Charges	69,742.00	69,742.00
160	Crf Workshop(Analitical & Expirimental)	94,000.00	94,000.00
161	Digital Library	14,400.00	14,400.00
162	Digital Library Fees	4,88,510.00	4,88,510.00
163	Dr. Rajgopal S.	7,260.00	7,260.00
164	Eagle Electronics	35,600.00	35,600.00
165	Educational Loan	4,45,825.00	4,45,825.00
166	Fees	2,30,97,015.00	2,30,97,015.00
167	Fuel To Phi Van (Petrol)	23,150.00	23,150.00
168	Global Protection Systems	4,444.00	4,444.00
169	Graduation Days Fees	1,43,250.00	1,43,250.00
170	Helinet Digital Library Fees	1,54,050.00	1,54,050.00
171	Herb Garden Maintenance Fees	3,60,860.00	3,60,860.00
172	House Rent	1,48,929.00	1,48,929.00
173	Internship Transfer Fees	1,00,000.00	1,00,000.00
174	Inventica Technologies	17,000.00	17,000.00
175	Kb Dept Nss Karyakram Conferance (Iap)	53,000.00	53,000.00
	Total C/F	17,98,20,665.14	16,82,25,775.35



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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

Sl. No.	PARTICULAR	RECEIPTS ([₹])	PAYMENTS ([₹])
	Total B/F	17,98,20,665.14	16,82,25,775.35
176	Kle Bulletin Fees	27,175.00	27,175.00
177	Kleu Exam Remuneration	8,42,724.00	8,42,724.00
178	Laboratory Fees	3,63,550.00	3,63,550.00
179	Library And Reading Room Fees	8,33,800.00	8,33,800.00
180	Marathon (Protsaha) A/C	3,30,285.00	3,30,285.00
181	Sundry Creditors	54,20,751.00	48,88,025.00
182	National Pharm Cognosy Workshop (Crf)	1,29,652.50	1,29,652.50
183	New Sundha Mobiles	15,500.00	15,500.00
184	Nss Fund	77,745.00	77,745.00
185	Pg College Calender Fee	30,500.00	30,500.00
186	Pg College Exam Fees	1,22,000.00	1,22,000.00
187	Pg Digital Library Fees	61,000.00	61,000.00
188	P.G. Fees	1,57,58,700.00	1,57,58,700.00
189	Pg Laboratory Fees	3,15,000.00	3,15,000.00
190	Pg Library Fees	3,19,000.00	3,19,000.00
191	Pg Magazine Fund Fees	30,500.00	30,500.00
192	Pg Medical Exam Fees	30,500.00	30,500.00
193	Pg Tuition Fees Collection	1,38,94,700.00	1,38,94,700.00
194	Photo Charges	4,305.00	4,305.00
195	Pragati Automations & Services	19,610.00	19,610.00
196	Prizes	3,125.00	3,125.00
197	Raza Garments	35,990.00	35,990.00
198	Repairs & Maintenance	35,018.00	35,018.00
199	Research Fees	3,76,445.00	3,76,445.00
200	Rguhs Exam Fees	4,800.00	4,800.00
201	Sachin Communication	36,500.00	36,500.00
202	Salary Payable	78,213.00	78,213.00
203	Shantesha Motors Pvt Ltd.,	3,27,263.00	3,27,263.00
204	Sports & Games	13,188.00	13,188.00
205	Staff Co-Op. Credit Society	11,44,940.00	11,44,940.00
206	Staff Gratuity	23,45,028.00	23,45,028.00
207	Staff P.F.	31,59,919.00	31,59,919.00
208	Staff Welfare Fund	63,900.00	63,900.00
209	State Level Seminar Of Dg	9,200.00	9,200.00
210	Tds Asset A/C	28,452.00	28,452.00
	Total C/F	22,61,09,643.64	21,39,82,027.85



ATTESTED

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KLE Academy of Higher Education and Research,
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Sl. No.	PARTICULAR	RECEIPTS ()	PAYMENTS ()
	Total B/F	22,61,09,643.64	21,39,82,027.85
211	Tontadarya Press	19,420.00	19,420.00
212	Transportation Charges	16,070.00	16,070.00
213	Trupti Catering Services	15,560.00	15,560.00
214	Tuition Fees Collected	1,38,12,120.00	1,38,12,120.00
215	Universal Books & Stationaries	2,000.00	2,000.00
215	University Eligibility Fees	92,500.00	92,500.00
216	University Enrollment Fees	6,42,000.00	6,42,000.00
217	Closing Balance		
218	Cash in Hand		12,855.00
219	Cash at Bank		1,21,14,760.79
	Total	24,07,09,313.64	24,07,09,313.64

For M/s. C.N. Patil & Associates
Chartered Accountants

22.08.2016

Place : Belgaum

Su
Accountant

Shri B.M.K. Ayurved
Mahavidyalaya, Belgaum

Ch
Principal

Shri B.M.K. Ayurved Mahavidyalaya,
Belgaum

C.N. Patil

Proprietor
FRN No. 011966S
CA. C.N. Patil

Chartered Accountant

M.M. No. 220829



ATTESTED

Dr. V.A. Kothiwale
Registrar

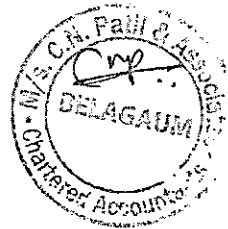
KLE Academy of Higher Education and Research,
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KLE UNIVERSITY'S
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2016

(Amount in `)


PARTICULARS	Schedule	Current year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated Fund	General Fund		Total
INCOME						
Academic Receipts	11			4,62,59,555.30	4,62,59,555.30	4,99,83,538.00
Grants & Donations	12			1,38,38,315.00	1,38,38,315.00	1,42,13,418.00
Income from Investments	13					
Other Incomes	14			3,69,131.65	3,69,131.65	2,15,635.00
TOTAL (A)				6,04,67,001.95	6,04,67,001.95	6,44,12,591.00
EXPENDITURE						
Staff Payment & Benefits	15			4,64,69,007.00	4,64,69,007.00	4,08,97,905.00
Academic Expenses	16			45,88,634.00	45,88,634.00	57,52,621.00
Administrative and General Expenses	17			1,16,75,912.00	1,16,75,912.00	1,25,61,226.00
Transportation Expenses	18					
Repairs & Maintenance	19			19,92,290.00	19,92,290.00	23,32,230.00
Finance Costs	20			701.43	701.43	2,097.00
Other Expenses	21					
TOTAL (B)				6,47,26,544.43	6,47,26,544.43	6,15,46,079.00
Balance being excess of Income over Expenditure (A-B)				(42,59,542.48)	(42,59,542.48)	28,66,512.00
Transfer to/form Designated fund Building Fund						
Excess of Expenditure over Income Transfer to I & E A/c Schedule - 9				(42,59,542.48)	(42,59,542.48)	28,66,512.00
Notes on Accounts	22					




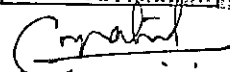
ATTESTED

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

Date: 22.08.2016
Place: Belagavi


 Accountant
 Shri B.M.K. Ayurved
 Mahavidyalaya, Belagavi


 Principal,
 Shri B.M.K. Ayurved Mahavidyalaya,
 Belagavi


 CA. C.N. Ratil
 Chartered Accountant
 FIRM No. 011066S
 M.M.No. 2 20829

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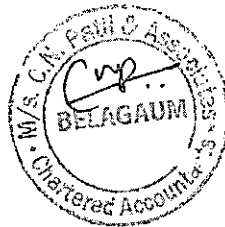
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KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2016

SCHEDULE 11 – ACADEMIC RECEIPTS

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
(Amount in `)			
FEE FROM STUDENTS			
Academic			
1. Tuition		3,41,08,115.00	3,72,81,315.00
2. Admissions			
3. Enrolment			
4. Library Admission			
5. Laboratory			3,72,850.00
6. Art & Craft			
7. Registration Fee			
8. Annual Day			1,08,800.00
9. Graduation Day			1,08,800.00
Total (A) `		3,41,08,115.00	3,78,71,765.00
Examinations			
1. Admission test Fee			
2. Annual Examination Fee		18,87,190.00	27,90,145.00
3. Mark Sheet, Certificate Fee			
Total (B) `		18,87,190.00	27,90,145.00
Other Fees			
1. Identity Card		1,02,64,250.30	93,21,628.00
2. Fine / Miscellaneous	18,97,230.30		10,56,475.00
3. sports	3,48,550.00		3,85,580.00
4. Workshop Seminar	2,11,000.00		3,39,925.00
5. Miscellaneous Receipt for Amenities & Services	6,84,375.00		11,63,242.00
6. other fees	71,23,095.00		63,76,406.00
Total (C) `		1,02,64,250.30	93,21,628.00
Other Income / Sale of Publications			
1. Sale of Application forms			
2. Sale of Prospectus			
Total (D) `		-	-
GRAND TOTAL (A+B+C+D) `		4,62,59,555.30	4,99,83,538.00



ATTESTED

(Signature)
Dr. V.A. Kothiwale
Registrar

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

SCHEDULE 12 – GRANTS & DONATIONS

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
1) Central Government			
2) State Government (Salary Grants)		1,38,38,315.00	1,42,13,418.00
3) Government Agencies			
4) Institutions/Welfare Bodies			
5) International Organisations			
6) Other (Specify)			
TOTAL `		1,38,38,315.00	1,42,13,418.00

SCHEDULE 13 - INCOME FROM INVESTMENTS

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
Investment from Earmarked /Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
TOTAL `			
TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS			

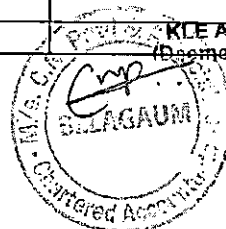
(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
Investment from Earmarked/Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
TOTAL `			

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Dr. V.A.Kothiwale
Registrar

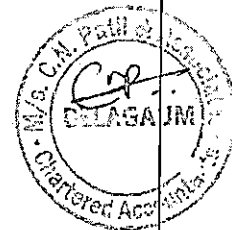
KLE Academy of Higher Education and Research,
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Belagavi-590 610, Karnataka



SCHEDULE - 14 - OTHER INCOME

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
A. Income from Land & Building			
1. Rental Income		5,500.00	4,800.00
Total `.		5,500.00	4,800.00
B. Sale of Institute's publications			
Total `.		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less : Direct expenditure incurred on the annual function/sports carnival			
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total `.		-	-
D. Interest on Term Deposits :			
a) with scheduled Banks			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Total `.		-	-
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c		363631.65	
ii. On Auto Sweep-in/Out Savings A/c.			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Less: Transferred to Corpus Fund A/c.			2,08,415.00
Total `.		3,63,631.65	2,08,415.00
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total `.			
G Interest on Debtors and Other Receivables			
Total `.		-	-
H. Others			
1. Income from Consultancy			
2. Income from Royalty			
3. Sale of application from (recruitment)			
4. Misc. receipts (Sale of tender form, Waste paper, etc.,)			
5. Profit on sale/desposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6. Accretion to Surplus due to quantification of changes as per requirement of AS-5 of ICAI			
7. Dividend received from BZRCMSBN Bank			2,420.00
Total `.			2,420.00
GRAND TOTAL (A+B+C+D+E+F+G+H) `.		3,69,131.65	2,15,635.00



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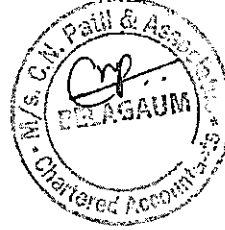
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Belagavi-590 010, Karnataka

KLE UNIVERSITY'S
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2016

SCHEDULE - 15 STAFF PAYMENTS & BENEFITS

PARTICULARS	Year Ended			
		31.03.2016		31.03.2015
a) Salaries and Wages		4,24,48,070.00		3,77,17,382.00
i. Salary to Staff	2,86,09,755.00		2,35,03,964.00	
ii. Salary out of Salary Grant	1,38,38,315.00		1,42,13,418.00	
b) Allowances				
c) Contribution to Provident Fund		16,65,453.00		10,96,765.00
d) Contribution to Other Fund (specify)		21,27,384.00		16,89,870.00
i. Group Gratuity Fund	21,27,384.00		16,89,870.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility				
I) Children Education Allowance				
j) Honorarium		228100.00		3,93,888.00
k) TA/DA expenses				
l) Others (specify)				
i. Management Contribution to Rent				
TOTAL		4,64,69,007.00		4,08,97,905.00



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KLE Academy of Higher Education and Research,
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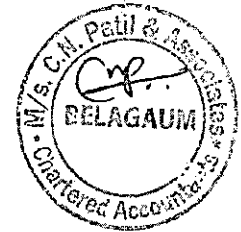
SCHEDULE 16 ACADEMIC EXPENSES

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
a) Laboratory expenses		7,85,251.00	6,23,927.00
i. Laboratory Current Expenses *	7,85,251.00		6,23,927.00
b) Field work / Participation			
c) Seminar/Workshop			
d) Payment to visiting faculty			
e) Examination		10,43,245.00	20,36,278.00
i. Examination Centre	9,83,245.00		20,04,178.00
ii. RGUHS Examination Fees	60,000.00		14,100.00
iii. RGUHS Prov. Degree Cert.			18,000.00
f) Student Welfare expenses			
g) Admission expenses			
h) Convocation expenses			
I) Publications			
j) Stipend/means cum merit scholarship			
k) Subscription Expenses			
l) Others (specity)		8,90,653.00	21,63,411.00
i. Annual Day	2,01,492.00		2,64,777.00
ii. Prizes			1,450.00
iii. CCIM Inspection Fee	4,99,322.00		10,00,000.00
iv. Student Activities	1,76,459.00		77,481.00
v. Student Health Care Premium			7,73,000.00
vi. NSS college Contribution	13,380.00		46,703.00
m) Clinical leavy Exp.		18,69,485.00	9,29,005.00
TOTAL		45,88,634.00	57,52,621.00

*** Note of Laboratory Current Expenses**

Particulars	Current year	Current year
	Amount	Amount
1. Agada Tantra	17,282.00	1,102.00
2. Animal House	1,22,022.00	1,22,843.00
3. Audio Visual	1,936.00	4,599.00
4. Bhaisajya Kalpana	79,669.00	24,592.00
5. Central Research Lab	4,19,748.00	3,91,472.00
6. Dravyaguna	1,169.00	3,856.00
7. Prasooti Tantra & Sreeroga	8,582.00	-
8. Roga Nidana	33,837.00	-
9. Shalakya Tantra	6,550.00	6,491.00
10. Koumarabhirtya	14,425.00	4,636.00
11. Sharcer Rachana	18,805.00	15,440.00
12. Sangyahanana	2,920.00	1,727.00
13. Shalya Tantra	150.00	1,125.00
14. Panchakarma	5,035.00	38,974.00
15. Ayurtech (P.K Equ. Instrument)	34,106.00	-
16. Swasthavritta	19,015.00	-
17. Kayachikitsa	-	6,970.00
18. Microbiology	-	100.00
Total	7,85,251.00	6,23,927.00



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[Signature]
Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
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 Belagavi-590 010, Karnataka

SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
a) Electricity Charges		11,57,911.00	9,22,340.00
b) Water charges		28,801.00	22,300.00
c) Insurance		40,357.00	54,156.00
i. Student Safety Insurance	22,556.00		21,982.00
ii. Building Insurance	17,801.00		32,174.00
d) Rent, Rates and Taxes (Including property tax)		1,82,474.00	1,70,792.00
i. Rent, Rates & Taxes	84,609.00		84,865.00
ii. Corporation Tax	97,865.00		85,927.00
e) Postage & Telegram		23,072.00	28,514.00
f) Telephone and Interent Charges		1,53,031.00	1,20,691.00
g) Printing and Stationary		4,47,465.00	3,48,059.00
h) Travelling and Conveyance Expenses		3,79,532.00	5,61,554.00
i. Conveyance	69,742.00		66,791.00
ii. Education Tour			
iii. Travelling	3,09,790.00		4,94,763.00
I) Expenses on Seminar / Workshop		2,88,126.00	8,22,073.00
j) Hospitality			
k) Auditors Remuneration			
l) Professional Charges		39,054.00	16,510.00
m) Advertisement and Publicity			
n) Magzines & Journals		7,156.00	11,398.00
i. Papers & Periodicals	7,156.00		11,398.00
o) Others (specity)		55,10,239.00	45,10,376.00
i. CCIM Inspection			6,74,869.00
ii. Miscellaneous Expenses (Contingency)	5,37,536.00		2,82,492.00
iii. Digital Library			35,150.00
iv. Dress & Clothing to Staff	35,990.00		68,560.00
v. Fuel & Gas	58,666.00		5,856.00
vi. Guest House	2,25,500.00		
vii. Library Expenses	74,324.00		81,820.00
viii. Lingaraj Jayanti	15,000.00		10,000.00
ix. Miscelleaneous	2,11,941.00		2,500.00
x. Photo charges			31,184.00
xi. Security Charges	9,21,855.00		9,83,447.00
xii. Meeting Expenses			6,597.00
xiii. University Administrative Charges *			
xiv. Sports & Games			33,846.00
xv. Tuition Fees Remittance to AYUSH	33,94,095.00		22,71,555.00
xvi. Audit Fees	20,000.00		20,000.00
xvii. Professional Tax.	2,500.00		2,500.00
xviii Marathon (Protsaha & Prajwal)exp	12,832.00		
p) Depreciation (As per Schedule - 7)		34,18,694.00	31,08,397.00
q) Research & Development			18,64,066.00
TOTAL		1,16,75,912.00	1,25,61,226.00

* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2015-2016.



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Belagavi-590 010, Karnataka

SCHEDULE - 18 TRANSPORTATION EXPENSES

(Amount in `)

PARTICULARS	Year Ended		
	31.03.2016		31.03.2015
1. Vehicles (owned by educational institution)			
a) Running Expenses			
b) Repairs & Maintenance			
c) Insurance Expenses			
2. Vehicles taken on Rent/Lease			
a) Rent/Lease Expenses			
TOTAL			

SCHEDULE - 19 REPAIRS & MAINTENANCE

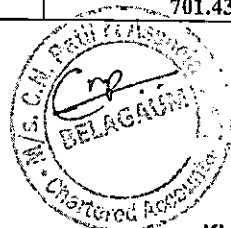
(Amount in `)

PARTICULARS	Year Ended		
	31.03.2016		31.03.2015
a) Building	1,65,998.00		64,942.00
b) Furniture & Fixture	47,514.00		862.00
c) Plants & Machinery			
d) Office Equipments	75,754.00		680.00
e) Cleaning material & services	12,65,936.00		19,84,003.00
i. Campus Maintenance	7,75,592.00	13,39,756.00	
ii. Herb Garden	30,962.00	1,61,801.00	
iii. Lawn Garden	3,36,000.00	3,14,250.00	
iv. Narasingapur Herb Garden	90,852.00	39,046.00	
v. Play Ground Maintenance	32,530.00	1,29,150.00	
f) Others (specify)		4,37,088.00	2,81,743.00
i. Repair to Computers	1,65,383.00	81,675.00	
ii. Photo Copier Maintenance	81,350.00	84,218.00	
iii. Repair to Electricals	1,41,066.00	1,15,850.00	
iv Annual Maintenance Charges	49,289.00		
TOTAL		19,92,290.00	23,32,230.00

SCHEDULE - 20 FINANCE COSTS

(Amount in `)

PARTICULARS	Year Ended		
	31.03.2016		31.03.2015
a) Interest on fixed loans			
b) Interest on other loans			
i. Building Loan			
ii. Bus Loan			
c) Bank charges	701.43		2,097.00
d) Others (specify)			
TOTAL	701.43		2,097.00



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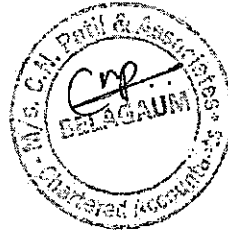
Dr. V.A. Kothiwale
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KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 010, Karnataka

SCHEDULE - 21 OTHER EXPENSES

(Amount in `)

PARTICULARS	Year Ended		
		31.03.2016	31.03.2015
a) Provision for Bad and Doubtful Debts/Advances			
b) Irrecoverable Balances Written off			
c) Others (Specify)			
TOTAL		-	-



ATTESTED

(Handwritten signature)

**Dr. V.A.Kothiwale
Registrar**

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

KLE UNIVERSITY
SHRI B.M. KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI.

BALANCE SHEET AS ON 31-03-2016

(Amount in `)

SOURCE OF FUNDS	Sch	As on 31.03.2016	As on 31.03.2015
UNRESTRICTED FUNDS			
Corpus	1	-	
General Fund	2	(1,21,70,785.44)	(79,11,242.96)
Designated/Earmarked Funds	3	1,70,42,261.44	2,09,49,551.44
RESTRICTED FUNDS			
LOANS/BORROWINGS	4	2,02,11,748.06	2,02,86,789.93
Secured	5	-	-
Unsecured		5,78,08,059.67	5,78,08,059.67
CURRENT LAIBILITIES & PROVISIONS	6	10,94,44,347.23	8,94,20,521.70
TOTAL		19,23,35,630.96	18,05,53,679.78
APPLICATION OF FUNDS			
FIXED ASSETS	7	6,93,34,991.38	
Tangible Assets			
Land & Building		3,41,50,691.65	3,07,45,228.65
Other Assets		3,51,84,299.73	2,87,67,562.60
Capital Work-In-Progress		-	11,20,855.00
INVESTMENTS	8	-	
Long Term		-	
Short Term		-	
CURRENT ASSETS	9	9,97,71,224.12	9,54,86,650.07
LOANS, ADVANCES & DEPOSITS	10	2,32,29,415.46	2,44,33,383.46
TOTAL		19,23,35,630.96	18,05,53,679.78
Notes on Accounts	22		

For M/s. C.M. Patil & Assoc.
Chartered Accountants

Date: 22.08.2016
Place: Belagavi

C.M. Patil
Accountant
Shri B.M.K. Ayurved
Mahavidyalaya, Belgaum

Ch. V. K.
Principal,
Shri B.M.K. Ayurved
Mahavidyalaya, Belgaum

C.M. Patil
CA. C.M. Patil
Chartered Accountant
FRN No. 011966S



M.M. NO. 220829
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V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-586 010, Karnataka

SCHEDULE -1 CORPUS

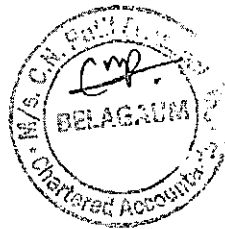
(Amount in `)

PARTICULARS			CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year				
Add : Contributions towards Corpus				
Deduct : Asset written off during the year created out of corpus				
BALANCE AT THE YEAR-END			-	

SCHEDULE -2 GENERAL FUND

(Amount in `)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	(90,65,183.96)	11,53,941.00	(79,11,242.96)	(1,07,77,755.09)
Add : Contributions towards General Fund	-		-	
Add / (Deduct)				
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	(42,59,542.48)		(42,59,542.48)	28,66,512.13
BALANCE AT THE YEAR-END (DEFICIT C/F)	(1,33,24,726.44)	11,53,941.00	(1,21,70,785.44)	(79,11,242.96)



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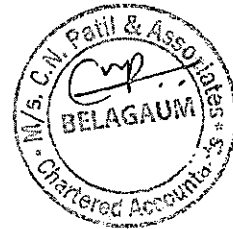
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Belagavi-590 010, Karnataka

SCHEDULE - 3 -- DESIGNATED / EARMERKED FUNDS

(Amount in `)

PARTICULARS	FUND WISE BREAK UP FOR CURRENT			TOTAL	
	Research Fund Amount	Development Fund Amount	Depreciation Fund Amount	CURRENT YEAR Amount	PREVIOUS YEAR Amount
a) Opening balance of the funds	37,26,455.00	35,99,529.00	1,36,23,567.44	2,09,49,551.44	2,09,49,551.44
b) Additions to the Funds :					
i. Donation/Grants					
ii. Income from investments made of the funds					
iii. Accrued interest on investments of the funds					
iv. Other additions (Specify nature)					
a. Collection from students					
b. Depreciation provided on fixed assets during the year transferred from I & E A/c. as per Sch.No.E-V		7,25,800.00	34,18,694.00	41,44,494.00	
TOTAL (a+b)	37,26,455.00	43,25,329.00	1,70,42,261.44	2,50,94,045.44	2,09,49,551.44
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
- Fixed Assets					
- Other	37,26,455.00	43,25,329.00	-	80,51,784.00	
ii. Revenue Expenditure					
- Salaries, wages and allowance etc					
- Rent					
- Other Administrative Expenses					
Total					
TOTAL (c)	37,26,455.00	43,25,329.00	-	80,51,784.00	-
NET BALANCE AS AT THE YEAR END (a+b-c)	-	-	1,70,42,261.44	1,70,42,261.44	2,09,49,551.44



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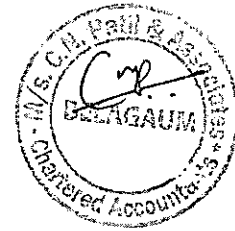
Dr. V.A. Kothiwale

Registrar

K.U.E. Academy of Higher Education and Research,
 affiliated to the University of the UGC Act, 1956)
 Belgaum-590 010, Karnataka

SCHEDULE - 4 - RESTRICTED FUNDS

PARTICULARS	FUND WISE BREAK UP															(Amount in `)	
	AVN Research Grant	Building Grant	Central Govt. Equipment Grant	Central Govt. Hospitl Bld Grant	CME on RAV.	ICMR RLHT Project Grant	DST/FIST Grant	Spice Grant	Ladies Hostel Bldg Grant	AYUSH Equip Grant	Ayurgenmic's Grant	Ayurgenmic's Laboratory Fees	Vasu Research Centre (Research Grant)	Workshop on National Mission for Manuscript	PHI Grant	TOTAL	
	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	CURRENT YEAR	PREVIOUS YEAR
a) Opening balance of the funds	74,444.00	7,292,551.50	180,300.61	791,440.51	(10,706.00)	(152,239.00)	1,610,629.31	-	7,000,000.00	3,236,943.00	307,639.00	(44,235.00)	-	-	-	20,286,789.93	20,286,789.93
b) Additions to the Funds :																	
i. Donation/Grants																	
ii. Income from investments made of the funds																	
iii. Accrued interest on investments of the funds																	
iv. Other additions (Specify nature)																	
TOTAL (a+b)	74,444.00	7,292,551.50	180,300.61	791,440.51	(10,706.00)	(152,239.00)	1,610,629.31	-	7,000,000.00	3,236,943.00	426,289.00	175,705.00	284,526.00	700,000.00	4,924,000.00	6,202,861.00	20,286,789.93
c) Utilisation/Expenditure towards objectives of funds																	
i. Capital Expenditure																	
- Fixed Assets																	
- Other		2,857,860.24	20,943.51	507,246.64													
Total		2,857,860.24	20,943.51	507,246.64					511,984.38	877,212.10						4,775,246.87	
ii. Revenue Expenditure																	
- Salaries, wages and allowance etc																	
- Rent																	
- Other Administrative Expenses	74,444.00				(10,706.00)												
Total	74,444.00				(10,706.00)						899,324.00				539,594.00	1,502,656.00	
TOTAL (c)	74,444.00	2,857,860.24	20,943.51	507,246.64	(10,706.00)				511,984.38	877,212.10	899,324.00				539,594.00	6,277,902.87	
NET BALANCE AS AT THE YEAR END (a+b-c)	-	4,434,691.26	159,357.10	284,193.87	-	(152,239.00)	1,610,629.31	-	6,488,015.62	2,359,730.90	(473,035.00)	131,470.00	284,526.00	700,500.00	4,384,406.00	20,211,748.06	20,286,789.93



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Dr. V.A. Kothiwale

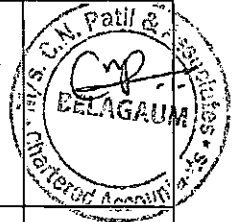
Registrar

KLE Academy of Higher Education and Research,
Kannada University U/s 3 of the UGC Act, 1956,
Belgaum-590 010, Karnataka

SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS

(Amount in Rs.)

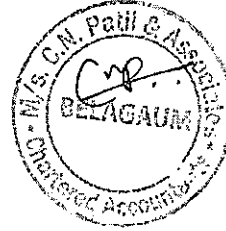
PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2015)	Credit Amount	Debit Amount	Closing Balance (31.03.2016)	
A. CURRENT LIABILITIES					
1. Deposits from Staff (Security Deposit)	20,700.00	16,000.00	16,700.00	20,000.00	20,700.00
2. Deposits from students Caution Money Deposit	3,48,000.00	8,000.00	3,48,000.00	8,000.00	3,48,000.00
3. Sundry Creditors					
a) For Goods & Services -	-	52,51,605.00	47,18,879.00	5,32,726.00	-
b) Others (Professional Fees Payable)	-	-	-	-	-
i. Professional Fees Payable	-	-	-	-	-
ii. Professional Tax Payable	-	-	-	-	-
iii. Security Charges Payable	-	-	-	-	-
a) Recoveries to be Remitted					
Alumni Association Fund	8,32,140.00	4,48,169.00	97,547.00	11,82,762.00	8,32,140.00
Student Amenity Fund	48,94,210.33	9,33,200.00	9,44,213.00	48,83,197.33	48,94,210.33
Indian Red Cross Fees	28,150.00	15,325.00	43,475.00	-	28,150.00
Salary Payable	-	78,213.00	78,213.00	-	-
Staff P F payable	-	-	-	-	-
Bank Interest (Fist Grant)	1,95,021.76	76,594.53	-	2,71,616.29	1,95,021.76
Marathon (Protsaha) A/c	3,16,569.00	3,30,285.00	3,30,285.00	3,16,569.00	3,16,569.00
Education Loan	-	4,45,825.00	4,45,825.00	-	-
House Rent	-	1,48,929.00	1,48,929.00	-	-
KLE Empowerment Cell.	-	-	-	-	-
KLE Health Care Services	5,09,650.00	6,58,800.00	7,07,450.00	4,61,000.00	5,09,650.00
KLEU Exam Remunation	-	8,42,724.00	8,42,724.00	-	-
University Eligibility Fees	-	92,500.00	92,500.00	-	-
University Enrollment Fees	-	6,42,000.00	6,42,000.00	-	-
Workshop on International Conference	5,264.00	16,18,521.00	16,64,901.00	-41,116.00	5,264.00
NSS Fund	-	77,745.00	77,745.00	-	-
Ethical Committee	-	-	-	-	-
KSTB & KSSW Fund	1,10,079.00	8,280.00	-	1,18,359.00	1,10,079.00
b) Security Deposit from Contractor	16,71,966.00	1,01,975.00	21,534.00	17,52,407.00	16,71,966.00
c) Security Deposit of Garuda Raksha Security	45,000.00	5,000.00	-	50,000.00	45,000.00
4. Advance Fees	-	-	-	-	-
5. Institutional Balances (As per Sub-Sch-6A below)	7,92,03,117.11	1,99,84,588.00	6,73,140.00	9,85,14,565.11	7,92,03,117.11
6. Interest accrued but not due on :					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)					
a) Over due	-	-	-	-	-
b) TDS (Liability)	-	-	-	-	-
c) Staff Provident Fund	-	6,36,292.00	5,70,442.00	65,850.00	-
d) LIC premium	-	40,576.00	39,076.00	1,500.00	-
e) P & G S	-	63,900.00	63,900.00	-	-
f) Staff Welfare Fund	-	26,16,646.00	24,30,909.00	1,85,737.00	-
g) Income Tax	-	11,44,940.00	11,44,940.00	-	-
h) Staff Co-op Credit Society	-	1,77,400.00	1,73,400.00	5,000.00	1,000.00
g) Professional Tax	1,000.00	53,000.00	53,000.00	-	1,000.00
i) KB Dept NSS Karyakram conference	-	1,29,652.50	1,29,652.50	-	-
j) National Pharm Cpgnocy Workshop (CRF)	-	-	-	-	-
8. Other current Liabilities					
a) Salaries	-	-	-	-	-
b) Receipts against sponsored projects	-	-	-	-	-
c) Receipts against sponsored fellowships & Scholarships	1,38,680.00	18,82,990.00	20,06,470.00	15,200.00	1,38,680.00
d) Unutilised Grants - NSS	-	-	-	-	-
e) Grants in advance	-	-	-	-	-
f) Other funds (Bank Charges of AYUSH)	-	-	-	-	-
g) Other Liabilities					
i. EMD for LH Grants	40,974.50	-	-	40,974.50	40,974.50
ii. Ayurveda Aushadhalaya	10,60,000.00	10,000.00	10,000.00	10,60,000.00	10,60,000.00
TOTAL (A) `	8,94,20,521.70	3,85,39,675.03	1,85,15,849.50	10,94,44,347.23	8,94,20,521.70
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Expenses payable	-	-	-	-	-
6. Trade Warranties/Claims	-	-	-	-	-
7. Others (Specify)	-	-	-	-	-
TOTAL (B) `	-	-	-	-	-
TOTAL (A+B) `	8,94,20,521.70	3,85,39,675.03	1,85,15,849.50	10,94,44,347.23	8,94,20,521.70



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

SL. NO	PARTICULARS	Opening Balance (01.04.2015)	Credit Amount	Debit Amount	Closing Balance (31.03.2016)
	<u>SCHEDULE I - I:</u> <u>INSTITUTIONAL ACCOUNT</u>				
1	KLE University, Belgaum	7,92,01,117.11	1,99,84,588.00	6,73,140.00	9,85,14,565.11
	Total	7,92,03,117.11	1,99,84,588.00	6,73,140.00	9,85,14,565.11



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[Signature]
Dr. V.A. Kothiwale
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Belagavi-590 610, Karnataka

SCHEDULE - 7 - FIXED ASSETS

(Amount in ₹)

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2015	Additions during the year	Deductions during the year	Cost/ Valuation as on 31.03.2016	As on 01.04.2015	additions during the year	Deductions during the year	Total as on 31.03.2016	As on 31.03.2015	As on 31.03.2016
I. Land										
II. Buildings :										
a) On Freehold Land										
i. Bore Well	143,689.60	-	-	143,689.60	18,248.00	3,592.00		21,840.00	125,441.60	121,849.60
ii. College Canteen Bldg	873,238.33	-	-	873,238.33	129,309.00	21,831.00		151,140.00	743,929.33	722,098.33
iii. Const. of W/B. M. Road	361,145.79	-	-	361,145.79	54,172.00	9,029.00		63,201.00	306,973.79	297,944.79
iv. Farm House	45,973.17	-	-	45,973.17	6,896.00	1,149.00		8,045.00	39,077.17	37,928.17
v. Land & Building	5,935,882.76	90,410.00	-	6,026,292.76	578,266.00	149,527.00		727,793.00	5,357,616.76	5,298,499.76
vi. Animal House	843,495.00	1,100,000.00	-	1,943,495.00	110,067.00	34,837.00		144,904.00	733,428.00	1,798,591.00
vii. PG Block & Library	22,541,804.00	-	-	22,541,804.00	2,787,693.00	864,077.00		3,651,770.00	19,754,111.00	18,890,034.00
viii. Departmental Museum		89,262.00	-	89,262.00		1,116.00		1,116.00		88,146.00
ix. Old Building Renovation		1,329,329.00	-	1,329,329.00		24,903.00		24,903.00		1,304,426.00
x. Water Recycle Plan		796,462.00	-	796,462.00		19,912.00		19,912.00		776,550.00
	30,745,228.65	3,405,463.00	-	34,150,691.65	3,684,651.00	1,129,973.00	-	4,814,624.00	27,060,577.65	29,336,067.65
III. Other Assets										
Asset out of Central Govt. Equip	160,877.60		16,087.76	144,789.84						
Asset out of Central Govt. Library Book	19,423.01		4,855.75	14,567.26						
Asset out of Central Govt. Hospital Bldg	791,440.51		507,246.64	284,193.87						
Asset out of New PG Block & Library Bldg	7,292,551.50		2,857,860.24	4,434,691.26						
Asset out of Ladies Hostel Bldg	-	7,000,000.00	511,984.38	6,488,015.62						
Asset out of Equipment Grant	3,236,945.00		877,212.10	2,359,732.90						
	11,501,237.62	7,000,000.00	4,775,246.87	13,725,990.75						
IV. Plants, Machinery & Equipment										
i. Machinery	38,095.00	-	-	38,095.00	21,983.00	3,810.00		25,793.00	16,112.00	12,302.00
ii. CCTV	61,057.87	-	-	61,057.87	20,794.00	6,106.00		26,900.00	40,263.87	34,157.87
iii. LP Gas	3,106.75	-	-	3,106.75	1,864.00	311.00		2,175.00	1,242.75	931.75
iv. Lift for College	-	960,000.00	-	960,000.00		12,000.00		12,000.00	-	948,000.00
V. Vehicle										
College Bus	1,477,073.38	-	-	1,477,073.38	1,329,366.00	147,707.00		1,477,073.00	147,707.38	-0.00
Vehicle (Car - Honda Mobilio)		1,161,846.00	-	1,161,846.00		174,277.00		174,277.00	-	987,568.62
Vehicle (Omni PHI Project)		327,263.00	-	327,263.00		49,089.00		49,089.00	-	278,173.62
VI. Furniture & Fixtures										
i. Fixture & Fittings	3,639,913.22	581,965.00	-	4,221,878.22	1,185,892.00	399,643.00		1,585,535.00	2,454,021.22	2,636,342.84
ii. Dead Stock	2,480,220.18	-	-	2,480,220.18	1,483,960.00	248,022.00		1,731,982.00	996,260.18	748,237.80
VII. Office Equipment										

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Dr. V.A. Kothiwale

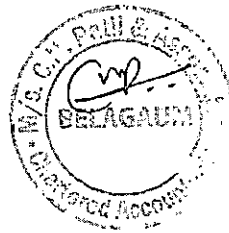
Registrar

KLE Academy of Higher Education and Research,
Warananagar, Belagavi-590 010, Karnataka



SCHEDULE - 7 - FIXED ASSETS

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2015	Additions during the year	Deductions during the year	Cost/Valuation as on 31.03.2016	As on 01.04.2015	additions during the year	Deductions during the year	Total as on 31.03.2016	As on 31.03.2015	As on 31.03.2016
	(Amount in ')									
VIII. Medical Equipment										
i. Equipments	2,958,533.91	156,754.00		3,115,287.91	1,090,463.00	306,754.00		1,397,217.00	1,868,070.91	1,718,070.91
ii. Maps & Chart	153,259.87	-	-	153,259.87	91,956.00	15,326.00		107,282.00	61,303.87	45,977.87
IX. Computer/ Peripherals										
i. Computer	2,392,824.97	392,718.00	-	2,785,542.97	1,725,628.00	399,334.00		2,124,962.00	667,196.97	660,580.97
X. Electric Installations										
i. Television	192,000.00	-	-	192,000.00	96,000.00	48,000.00		144,000.00	96,000.00	48,000.00
XI. Library books										
i. Library books & Journals	3,811,732.00	612,438.00	1,000.00	4,423,170.00	2,891,011.00	478,342.00		3,369,353.00	920,721.00	1,053,817.00
XII. Tube well & water supply										
XIII. Other fixed assets										
i. Statue	58,507.83	-	-	58,507.83	-	-			58,508.00	58,507.83
XIV. Sports Equipments										
C. Total of CURRENT YEAR VI to XIV	17,266,324.98	4,192,984.00	1,000.00	21,458,308.98	9,938,917.00	2,288,721.00	-	12,227,638.00	7,327,408.15	9,230,669.08
PREVIOUS YEAR	39,598,646.00	8,412,908.00		48,011,554.00	10,515,170.00	3,108,397.00		13,623,567.00	29,083,475.00	34,387,987.00
XII. Capital Work-in- progress										
vi. Advance to Contractor *	1,120,855.00		1,120,855.00							
TRANSFER TO ASSETS										
D. NEW WROK-IN-PROGRESS	1,120,855.00	-	1,120,855.00	-	-	-	-	-	-	-
TOTAL (A+B+C+D) ..	60,633,646.25	14,598,447.00	5,897,101.87	69,334,991.38	13,623,568.00	3,418,694.00	-	17,042,262.00	34,387,985.80	38,566,736.73



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Registrar

KLE Academy of Higher Education and Research,
(Deemed-to-be-University) Uis 3 of the UGC Act, 1956)
Belagavi-593 010, Karnataka

SCHEDULE 8 – INVESTMENTS

INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In state Government Securities		
3. Other approved Securities		
4. Shares		
6. Others - Fixed Deposit with Bank		
TOTAL `.		

INVESTMENTS OTHERS

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares	-	-
5. Debentures and Bonds		
6. Other - General (to be specified)		
TOTAL `.	-	-



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Dr. V.A.Kothiwale
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KLE Academy of Higher Education and Research,
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Belagavi-590 010, Karnataka

SCHEDULE 9 – CURRENT ASSETS

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1. Stock :		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2. Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash Balances in hand (Including Cheque/Drafts and imprest)		
Cash in Hand	12,855.00	17,305.00
4. Bank Balances (to be further classified as pertaining to earmarked fund or otherwise)		
a) With Scheduled Banks :		
- In Current Accounts		
- In term deposit Accounts - (As per Sub-Sch - 9A)	15,96,569.00	7,05,000.00
- In Savings Accounts - (As per Sub-Sch - 9A)	71,94,808.58	22,14,564.57
b) With non-Scheduled Banks		
- In Current Accounts		
- In term deposit Accounts		
- In Savings Accounts	36,39,952.21	61,21,413.17
5. Post Office-Savings Accounts		
6. Institutional Balances (As per Sub-Sch - 9B)	8,73,27,039.33	8,64,28,367.33
TOTAL	9,97,71,224.12	9,54,86,650.07



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(Signature)

Dr. V.A.Kothiwale
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Sub - Schedule - 9 A

A. Bank Balance - with Scheduled Banks - in Term / Fixed Deposit Account

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Fixed Deposits pertaining to Earmarked Funds		
Total (I) ..	-	-
II. Fixed Deposit pertaining to General Funds		
i. Sweepin/Sweepout FD A/c. No. 14	4,80,000.00	3,50,000.00
i. Sweepin/Sweepout FD A/c. No. 29	8,00,000.00	3,55,000.00
ii FD on Marathon (Protsaha)	3,16,569.00	
Total (II) ..	15,96,569.00	7,05,000.00
Total Fixed Deposits (I + II) ..	15,96,569.00	7,05,000.00

B. Bank Balance - with Scheduled Banks - in Savings Accounts

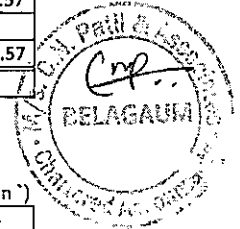
(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Accounts pertaining to Earmarked Funds		
Total (I) ..	-	-
II. Saving Accounts pertaining to General Funds		
Bank A/c. No. 30563401362 (SBI)	43,31,627.30	2,20,057.30
Bank A/c. No. 64033810080 (SBM)	74,223.00	71,341.00
Bank A/c. No. 64035718639 (SBM)	4,96,875.00	19,246.00
Bank A/c. No. 0538215-29 (Syndicate)	3,01,010.24	(8,201.44)
Bank A/c. No. 05042010103806 (Syndicate)	19,67,269.44	18,90,674.91
Bank A/c. No. 0538215-14 (Syndicate)	23,803.60	21,446.80
Bank A/c. No. 32380019974 (SBI)		
Total (II) ..	71,94,808.58	22,14,564.57
Total Saving Accounts (I + II) ..	71,94,808.58	22,14,564.57

C. Bank Balance - with Non- Scheduled Banks - in Savings Accounts

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds		
Total (I) ..	-	-
II. Saving Account pertaining to General Funds		
Bank A/c. No. 659 (BZRCMS)	5,45,568.60	5,54,099.10
Bank A/c. No. 660 (BZRCMS)	64,07,703.03	46,08,922.53
Bank A/c. No. 1043 (BZRCMS)	(33,22,296.36)	5,87,749.50
Bank A/c. No.201-14537 (Syndicate Bank)	666.94	3,70,642.04
Bank A/c. No. 1255 (BZRCMS)	8,310.00	
Total (II) ..	36,39,952.21	61,21,413.17
Total Fixed Deposits (I + II) ..	36,39,952.21	61,21,413.17



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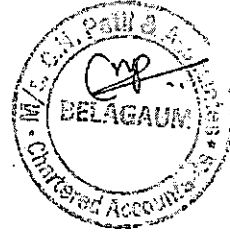
Dr. V.A.Kothiwale
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Belagavi-590 010, Karnataka

Sub Schedule - 9B

(Amount in `)

Sl. No.	PARTICULARS	OPENING BALANCE (01.04.2015) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	CLOSING BALANCE (31.03.2016) AMOUNT
1	Ayurveda Hospital	8,31,53,729.48	34,58,920.00	38,82,544.00	8,35,77,353.48
2	Waghbat Hostel	27,91,096.90	28,000.00		27,63,096.90
3	Ayurveda Pharmacy	4,83,540.95	1,16,778.00	6,19,826.00	9,86,588.95
		8,64,28,367.33	36,03,698.00	45,02,370.00	8,73,27,039.33



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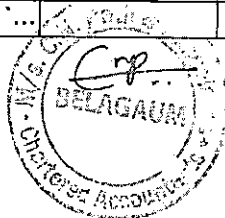
[Signature]
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Balgavi-590 010, Karnataka

SCHEDULE 10 – LOANS, ADVANCES & DEPOSITS

(Amount in `)

PARTICULARS	CURRENT YEAR AMOUNT		PREVIOUS YEAR AMOUNT	
1. Advances to employees : (Non-interest bearing)				
a) Salary				
b) Festival				
c) LTC				
d) Medical Advance				
e) Other (to be specified)				
i. advance to staff for office expenses	8,96,043.46	8,96,043.46	9,24,543.46	9,24,543.46
2. Long Term Advances to employees : (Interest bearing)				
a) Vehicle loan				
b) Home loan				
c) Others (to be specified)				
3. Advances and other amounts recoverable in cash or in kind or for value to be received :				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses		9,518.00		
a) Insurance	7,518.00			
b) Other expenses	2,000.00			
5. Deposits		42,172.00		42,172.00
a) Telephone				
b) Lease Rent				
c) Electricity	35,372.00		35,372.00	
d) AICTE, if applicable				
e) MCI, if applicable				
f) Others				
g) LPG	6,800.00		6,800.00	
6. Income Accrued				
a) on Investments from Earmarked/Endowment				
b) On Investments				
c) On Loans and Advances				
d) Others (includes income due unrealized-Rs.)				
7. Other Receivable		2,22,81,682.00		2,34,66,668.00
a) Debit balances in Sponsored projects				
b) Debit Balance in Fellowship & Scholarship				
c) Grants Recoverable	61,31,082.00		1,30,61,363.00	
d) Other receivable -				
i. Fees Receivable	1,61,50,600.00		1,04,05,305.00	
8. Claims Receivable				
TOTAL ...		2,32,29,415.46		2,44,33,383.46



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KLE Academy of Higher Education and Research,
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Belagavi-590 010 Karnataka



KLE College of Pharmacy

A Constituent Unit of

KLE Academy of Higher Education and Research

(Deemed-to-be University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)



JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India

(Recognized by PCI, AICTE)

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Web: <http://www.klepharm.edu>

E-mail: principal@klepharm.edu

REVENUE GENERATED FROM ADVISORY / R&D CONSULTANCY PROJECTS INCLUDING CLINICAL TRIALS DURING FROM 2015-2020

Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mr. Anilkumar Somnath Chinchole	'Method Development and Validation of Anticancer and Antipsychotic Drug Formulation by using UPLC and invitro Anticancer activity on Selected Cell Lines'	Maharashtra College of Pharmacy, Nilanga, Latur, Maharashtra.	2015-16	17000
Ms. Nibha Phalgaonkar,	'Development of a Periodontal Gel Formulation' and Antimicrobial activity	Goa College of Pharmacy [GCP], Goa.	2015-16	21000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University Gujarat	2016-17	44000
Mufassir Momin Mr. Dhananjay B	MTT Assay for submitted sample and HPLC method development	Y.B. Chavan College, Aurangabad	2016-17	22500
Ganesh H.Wadkar	Anti-cancer activity (In-vitro)	GCOP, Karad, Shivaji University	2016-17	13000
Chinmay Hiremath	Development of nanocarriers and testing their biocompatibility and cytotoxicity at various concentrations	Karnatak University, Dharwad	2016-17	4000
Mr. Shridhar G.	Molecular Characterization of Prostate cancer'	Dept. of BT. Karnatak University, Dharwad.	2016-17	4000
Dr. Arun M K.	MTT Assay of submitted sample [Total 2 sample and 2 cell line]	Sinhagad Institute of Pharmacy, Narhe, Pune	2016-17	3000
Ms. Akshata G.	Production of dropping butenol [Anaerobic Clostridium culture]	KLES MSS College of Engineering & Technology, Belagavi.	2016-17	5000
Dr. Girish Babu	Cell Line analysis of E C I compounds	Biogenics – Hubbali	2016-17	8000

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Name of the consultant	Name of the Advisory /R&D consultancy/clinical trial project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Dr. VimalMunot,	'Effect of surface characteristics on the microbial adhesion on various implant abutment materials – An in vitro study'	V. K Institute of Dental Sciences, KAHER, Belagavi	2016-17	32000
Ms. Radhika R. Mane,	Anticancer effect on Prostate Cancer Cell Line – An In Vitro Study'	Rani Channamma University, Belagavi.	2016-17	3000
Ms. Prajakta J. M.	'Isolation and Characterization of moderately thermophilic bacteria from a hot sulfur spring at western Ghat forests of Karnataka'	Mangalore University, Mangalore	2016-17	3500
Dr. Y. Shrinivas	Anticancer activity of plant extracts on 3 Cell Lines [A-549, HT-29, MCF-7]	HSK College of Pharmacy, Bagalkot	2016-17	1000
Ms. Manisha Singh	Prevalence of various oral Candidal species in patients with oral mucosal lesions And pH sensitive chitosan alginate nanoparticle as a novel Drug Delivery for Ramipril	KLE Dr. M.S.S. College of Engineering & Technology, Belagavi.	2016-17	36000
Mr. Irshad Shaikh	HPLC Method Development and Validation of Drug	MCP – Nilanga, Maharashtra	2016-17	1000
Mr. Kunal G.Raut	Development of Antitubercular agents using Pharmacophore optimization by Molecular modeling studies	AISSMS COP, Pune, Maharashtra.	2016-17	1000
Mr. Bhanwase Anil	'To study cytotoxic activity of plant extracts'	Akluj College of Pharmacy, kluj-Solapur, Maharashtra	2016-17	2000
Dr. Preena Sidhu	Effect of Resveratrol on E. faecalis, S. mutans and P. gingivalis '	SEGI University; Malaysia	2016-17	5000
Dr. Raikar	Project work on Immunomodulatory activity of a formulation.	ARAR Pharmaceuticals, Belagavi	2016-17	15000
Mr. Adivappa B. V.	'Anticancer activity of Enzyme samples'	Dept. of Biotechnology, Karnataka University, Dharwad.	2016-17	2000
Mr. Shridhar	'Molecular Charecterization of Prostate cancer' Soxhlet Extraction & HPLC : Methanol, Chloroform, Ethanol, Ethyl acetate, Distilled water	Dept. of BT. Karnatak University, Dharwad	2016-17	28000
Dr. Sreeshma P	Molecular typing of <i>Pseudomonas aeruginosa</i> by RAPD.	KVG Medical College, Sulia	2016-17	1000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	3000
Mr. Ganesh H Wadkar	'MTT Assay on submitted samples and Biocompatibility Study'	GCOP, Karad, Maharashtra	2017-18	14000
Ms. Kakade Vidya	'Cytotoxicity of submitted compounds on different cell lines [MCF-7]	College of Pharmacy, Bharati Vidyapeeth University, Kolhapur - Maharashtra	2017-18	5000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2017-18	16000
Mrs. Leena Sawaikar	'HPLC Method Development for submitted drugs sample'	R K University, Gujarat	2017-18	36000
Dr. Anuradha	'MTT Assay of samples'	Krishna Ins. of Medical Sciences,	2017-18	4000

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Mokashi		Karad		
Ms. Preeti G. Patil	'Anticancer activity of samples'	D Y Patil College, Kolhapur	2017-18	3000
Mr. Dnyandeve G.,	'Anticancer activity of samples'	Sinhgad Institute, Pune	2017-18	3000
Ms. Apurva S. Sawant	'Anticancer activity of submitted samples'	Dept. of Botany, Goa University, Goa	2017-18	5000
Director	'DNA Fingerprinting work for submitted sample'	I.P.G.T. & R.A, Jamnagar - 361008V. K Institute of Dental Sciences, KAHER, Belagavi	2017-18	15000
Ms. Hardeepshikha	MIC and MBS of Submitted Samples	Rohtak University, Rohtak	2017-18	NA
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	BV's COP, Kolhapur	2017-18	12500
Dr. Mallikarjun Yadawe	MTT Assay of submitted samples	BLDE, Bijapur	2017-18	11000
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP- Narhe, Pune	2017-18	7000
Ms. Shital Patil	'MTT Assay of Samples'	SIP-Narhe, Pune	2017-18	7000
Mr. Santosh	MTT Assay of Samples against cell lines	[SOP, SRTMU, Nanded-MS	2017-18	15000
Mr. Chinmay Hiremath	MTT Assay on U-87 Cell line for three formulations	Karnatak University, Dharwad	2017-18	7000
Dr. Chaitanya George	'Isolation of Periodontal Fibroblast'	MGPPI, Pondicherry	2017-18	12000
Dr. Y. Shrinivas	'Anticancer activity of plant extracts'	HSK College of Pharmacy, Bagalkot	2017-18	12500
Director	DNA Fingerprinting work for submitted sample	I.P.G.T. & R.A. Jamnagar, Madhya Pradesh	2018-19	15000
Mr. Sunil Angadi	DNA Barcoding and Training	KUPG Center, Karwar	2018-19	25000
Ms. Arya Desai	Antimicrobial activity of samples	KLES Dr. M.S. Sheshgiri College of Engineering & Technology, Belagavi.	2018-19	5000
Ms. Shristi,	Zn estimation by AAS method	Patient at KLEH & MRC	2018-19	1000
Ms. Shital Patil,	MTT Assay of 2 samples	SIP-Narhe, Pune, Maharashtra.	2018-19	1500
Dr. Asem	Isolation of Periodontal Fibroblast and MTT Assay'	Dept. of Periodontics, VKIDS, KAHER, Belagavi	2018-19	6000
Ms. Apurva S. Sawant	Cytotoxicity activity of submitted samples	Goa University, Goa	2018-19	13000
Mr. Mufassier Momin	'MTT Assay of Submitted Sample'	Y. B. Chavan College, Aurangabad, Maharashtra	2018-19	14000
Mrs. Sawaikar L	'Analytical Method Development for submitted drugs sample'	R K University, Gujarat	2018-19	15000
Mrs. Prabhat Desai	'HPLC Method Development for given drugs sample'	R K University, Gujarat	2018-19	15000
Dr. Ruchika Manchande,	Comparison of phenotypic and genotypic methods for biofilm forming s.epidermidis from various clinical samples: a cross sectional study'	Dept. of Microbiology, JNMC, KLEU	2018-19	8000

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Dr. Priyanka Naik	To evaluate the effect of photodynamic therapy as an adjunct to scaling and root planing in patients with chronic periodontitis – a randomized controlled clinical trial ¹	V. K Institute of Dental Sciences, KLE University, Belgaum	2018-19	11000
Dr. Neela M. Bhatiya	MTT Assay of submitted samples	Bharati Vidyapeeth University's College of Pharmacy, Kolhapur, Maharashtra.	2018-19	2000
Mr. Bhimrao G	MTT Assay of Submitted Samples	SOP, SRTMU, MS	2018-19	14500
Ms. Preeti Patil, Dr. Aaysha	MTT Assay of submitted samples	Dayanand Science College, Latur, Maharashtra.	2018-19	7000
Mr. Laxman Vijapur	MTT Assay of submitted samples	HSK College of Pharmacy, Bagalkot.	2018-19	12000
Ms. Alisha Soares	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Shreya Bhat	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Dhanashree Satpute	MTT Assay of submitted samples	SIP, Narhe, Maharashtra.	2018-19	6000
Ms. Aishwarya N.	MTT Assay of submitted samples	PES College of Pharmacy, Goa	2018-19	7500
Ms. Rutuja Mahesh Sabane	In vitro hands on practice for anticancer activity	K.W. College, Sangli, Maharashtra.	2018-19	1000
Dr. Disha Y. Baxi	Comparative evaluation of cytotoxicity and genotoxicity of three root end repair materials using human periodontal fibroblast – an in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1600
Dr. Murtaza A. Kaderi	Evaluation of the effect of diode laser on bacteraemia associated with ultrasonic scaling in patients with chronic gingivitis	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1200
Dr. Pooja P. Naik	Evaluation of bacterial profile and its antibiotic sensitivity in endodontic – periodontal lesions namely primary periodontic primary endodontic and true combined lesions – a randomized controlled trial	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	2800
Mr. Nazim Chishti	Studies on QbD approach for development of Nano Drug Delivery System	Marathwada University, Aurangabad, Maharashtra.	2018-19	1000
Dr. Shefalika Priyam	Comparative evaluation of three different dentifrices for their antimicrobial efficacy against specific oral microflora – An in vitro study	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	5250
Dr. Pankaj Miniyar	Anticancer activity of Imidazole derivatives	SIP, Narhe, Pune, Maharashtra.	2018-19	11000
Dr. Mallikarjun Yadawe	Anticancer activity of submitted sample	BLDE College, Vijayapur.	2018-19	12000
Ms. Safali	Antimicrobial (MIC & MBC) of submitted samples	Rohtak University, Rohtak.	2018-19	750
Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250

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Ms. Hardeepshikha	MIC and MBS of submitted samples	Rohtak University, Rohtak	2018-19	1500
Dr. Mukta A. Deshpande	Extraction and drying of 5 plant materials	KLE V.K. Institute of Dental Sciences, Belagavi.	2018-19	1250
Dr. Jayprabha D. Bafna	'MIC and MBS of Submitted Samples'	VKIDS, Prosthodontics, KAHER	2018-19	1150
Dr. Prasanna V. Habbu	" 'MTT Assay' of 2 samples on 3 cell lines"	SET's College of Pharmacy, Dharwad.	2018-19	7500
Dr. Vanishree Jabannavar	'Semi-automatic Analyzer for biochemical; analysis of samples'	JNMC, KAHER	2018-19	5000
Mrs. Bhavini Gharia	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh	2018-19	4000
Ms. Taranum Patave	'Antimicrobial and Cytotoxicity Study'	Aurangabad College of Pharmacy, Aurangabad	2018-19	4000
Dr. Deepali Maske	'Cytotoxicity Study'	Bharati Vidyapeeth's College of Pharmacy, Pune, MS.	2018-19	2800
Dr. Pranav Shah	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	1000
Ms. Kruti Borderwala	'MTT Assay of submitted samples'	Maliba College of Pharmacy, Surat, Madhya Pradesh.	2018-19	5000
Dr. Yashashwini N. Simha	'Fibroblast isolation and MTT Assay'	VKIDS, KAHER.	2018-19	1500
Dr. Chaitra Bakare	'Extraction and Antimicrobial Study'	VKIDS, KAHER	2018-19	1500
Dr. Vinayak Angadi	'Lyophilization of samples'	KLE Shri BMK Ayurveda Mahavidyalaya, KAHER.	2018-19	1500
Dr. Varadraj Gokak	Phase III, Randomized, Double-blind, Placebo-controlled, multicenter study to evaluate the efficacy (maintenance of remission) and safety of Etrolizumab compared with placebo in patients with moderate to severe active Ulcerative Colitis who are naive to TNF inhibitors. Protocol No: GA29102	Hoffmann-La Roche	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3896: "A Long-Term Extension study to evaluate the safety of filgotinibs in subjects with Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	GS-US-419-3999 "A Long-Term Extension Study to Evaluate the Safety of Filgotinib in Subjects with Ulcerative Colitis".	Gilead Sciences	2018-19	15000
Dr. Varadraj Gokak	Protocol Title: GS-US-419-3895: "Combined Phase 3, Double-blind, Randomized, Placebo-Controlled Studies Evaluating the Efficacy and Safety of Filgotinib in the Induction and Maintenance of Remission in Subjects with Moderately to Severely Active Crohn's Disease."	Gilead Sciences	2018-19	15000
Dr. Vikrant Ghatnatti	Protocol Title: "A randomized, 24-week, controlled, open label, parallel arm, multicenter study comparing the efficacy and safety of the insulin glargine/lixisenatide fixed ratio combination to insulin	Sanofi	2018-19	15000

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	glargine in type 2 diabetes patients, inadequately controlled on Basal Insulin with or without Metformin” Protocol No: INSLIL08556			
Dr.Vikrant Ghatnatti	Protocol No: 2015-DFU-301 Protocol Title: A Phase 3, Randomized, Double-blind, Parallel-group, Vehicle controlled, Multicentre Study of the Efficacy and safety of Granexin Gel in the Treatment of Diabetic Foot Ulcer (GAIT 1)	FirstString Research, Inc.	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001 Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: “A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris.”	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No.0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

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	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Rohan Bhise	Protocol Title: A PHASE IV MULTI-CENTRIC POST-MARKETING STUDY EVALUATING THE SAFETY, IMMUNOGENICITY AND EFFICACY OF THE MARKETED FORMULATION OF HETERO – RITUXIMAB	Hetero	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis. Study No: CRSC160004	Cadilla	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis. Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation,	Cipla	2018-19	15000

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	USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.			
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m ² dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314		2018-19	15000
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.	Sun Pharma	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Biological E	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444, Drug: Denosumab, Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	amgen	2018-19	15000
Dr. Mahantashetti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized controlled trial"(India fractional dose IPV study)	WHO	2018-19	15000
Dr.Saroja A.O	Protocol Title: A 12-week double-blind, randomized, multi-center study comparing the efficacy and safety of once monthly subcutaneous AMG 334 against placebo in adult episodic migraine patients (EMPOWER). Protocol No.: CAMG334A2302	Amgen	2018-19	15000

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Dr.S.I.Neeli	Protocol Title/No:17-101: A Randomized, Open label, multi-center, two-treatment, two-period, two-sequence, two-way cross-over, multiple dose, steady state Bioequivalence (BE) study of Genus Life sciences Inc. Nilutamide Tablets 150 mg with NILANDRON® (Nilutamide) Tablets 150 mg from Concordia Pharmaceuticals Inc. in metastatic prostate cancer patients. Protocol Version and date: Version 2.0, dated 19/Mar/2018	Genus life sciences	2018-19	15000
Dr.Jayaprakash Appajigol	A randomized double-blind, placebo-controlled, Phase-3 study to assess the safety and efficacy of ART-123 in subject with sepsis and coagulopathy	Asahi Kasei Pharma	2018-19	15000
Dr.Archana Uppin	Study Title: A Phase IV Multi-Centric Post-Marketing Study Evaluating the Safety, Immunogenicity and Efficacy of the Marketed Formulation of Hetero –Adalimumab Protocol No: HCR/IV/ADALI/01/2017; Version: 1.0; Dated: 30 Jan 2017	Hertero	2018-19	15000
Dr.Archana Uppin	Protocol No: NCS-549-17-CS Study Title: An open label, multicenter, randomized, balanced, two-treatment, two-period, two-sequence, single-dose, crossover, oral bioequivalence study of Methotrexate Tablets, USP 2.5mg from Lotus Pharmaceutical Co., Ltd., Taiwan compared with that of Methotrexate Tablets, USP 2.5 mg manufactured for DAVA Pharmaceuticals, Inc., in adult patients with mild to severe psoriasis or rheumatoid arthritis under fasting conditions.	Norwich	2018-19	15000
Dr.Archana Uppin	Protocol Title: LRP/YLB113/2017/001_ Randomized, Controlled open label clinical study to compare the impact of single transition from Enbrel® Auto-Injector (AI) to YLB113 AI on safety, PK and compare usability of both AIs in patients with Active Rheumatoid Arthritis (RA)	Lupin	2018-19	15000
Dr.Shivkumar Patil	Project CRL011812: "A Randomized, Double blind, Multicenter, Three-arm, Parallel, Placebo-controlled, Clinical Study to Evaluate the Bioequivalence using Clinical Endpoint of Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel (Encube Ethicals Private Limited, India) to DUAC® Gel (Clindamycin Phosphate 1.2% and Benzoyl Peroxide 5% Gel) (Stiefel Laboratories, Inc. Research Triangle Park, NC 27709) in Subjects with Acne Vulgaris."	Encube Ethicals	2018-19	15000
Dr.Shivkumar Patil	Protocol Title: -An open-label, single arm and multi-centered study to evaluate the efficacy, safety and tolerability of lipid based tacrolimus ointment 0.1% of Intas Pharmaceuticals Limited, India in patients of oral lichen planus Study No. 0804-16	Intas	2018-19	15000
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@	Biocad	2018-19	15000

ATTESTED

Dr. V.A.Kothiwale

Registrar

KLE Academy of Higher Education and Research,
(Formerly KLE University) U/s 3 of the UGC Act, 1956
Belagavi-590 010, Karnataka

65

	(INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"			
Dr.Shivkumar Patil	Protocol No: BCD-057- 2 Study Title: "A Multicenter Comparative Randomized Double-blind Study of the Efficacy and Safety of BCD-057 (INN: Adalimumab, CJSC BIOCAD, Russia) and Humira@ (INN: Adalimumab, Vetter Pharma) in Patients with Moderate to Severe Plaque Psoriasis"	Biocad	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efpeglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	sanofi	2018-19	15000
Dr.Snehal Lunge	Protocol Title: A phase III, multicenter, randomized. Observer blind, parallel group, three arms, controlled clinical trial to evaluate the efficacy and safety of topically applied calcipotriol/AKVANO cutaneous solution against Daivonex® 50ug/g Cream, LEO and placebo in patients with mild to moderate plaque psoriasis.Study No: CRSC160004	Torent	2018-19	15000
Dr.Prasand M.R	Protocol Title: A Randomized, Double-blind, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Effect of Efpeglenatide on Cardiovascular Outcomes in Type 2 Diabetes Patients at High Cardiovascular Risk. Protocol number:EFC14828/Amplitude-O	Sanofi	2018-19	15000
Dr.Mahesh Kalloli	Study Number: 18-VIN-0272 (Protocol Number: CRD/24) Protocol Title: A multicenter, open label, randomized, two treatment, four period, replicate crossover, single dose, bioequivalence study of paclitaxel protein-bound particles for injectable suspension (albumin-bound) 100 mg/vial by Cipla Ltd., India with ABRAXANE® for injectable suspension (paclitaxel protein-bound particles for injectable suspension) (albumin-bound) 100 mg/vial by Celgene Corporation, USA in breast cancer patients after failure of combination chemotherapy for metastatic disease or relapse within 6 months of adjuvant chemotherapy.	Cipla	2018-19	15000
Dr.Mahesh Kalloli	Study Title: A multicenter, open label, randomized, balanced, two-treatment, three-period, three-sequence, single dose, replicate cross-over bioequivalence study of Doxorubicin Hydrochloride Liposome Injection 2mg/mL (50 mg/m2 dose) of Sun Pharmaceutical Industries Ltd., India with that of Caelyx® 2mg/mL [Doxorubicin Hydrochloride (Pegylated Liposomal)] concentrate for solution for infusion of Janssen-Cilag International NV, Belgium in stable		2018-19	15000

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	advanced ovarian cancer patients who have failed a first-line platinum based chemotherapy regimen or stable metastatic breast cancer patients under fed (standardized light meal) condition. Study No.: 18-VIN-0314			
Dr.Mahesh Kalloli	Study Title: A Multicentric, Open Label, Randomized, Two-Treatment, Two-sequence, Two-period, Cross-over, Multiple dose, Steady-state Clinical Bioequivalence Study of Everolimus 10 mg tablets of Eugia Pharma Specialities Limited, India (A Joint venture of Aurobindo Pharma Limited & Celon Laboratories Limited) (Test) with Afinitor® (Everolimus) 10 mg tablets of Novartis Pharmaceuticals Corporation, USA (Reference) in advanced renal cell carcinoma (RCC) patients under fasting conditions.		2018-19	15000
Dr.Madhav Prabhu	Protocol Title: A Phase I/II, Double Blind, Placebo controlled, Randomized, Multicenter, prospective study to evaluate the Safety and Immunogenicity of a single dose 'Dengue Tetravalent Vaccine, Live Attenuated (Recombinant, Lyophilized)' in healthy subjects.- Protocol Number: PBL/CR/2014/05/CT/DEN	Pancea	2018-19	15000
Dr.Mahesh Kalloli	Study Protocol No.: LRP/LNP3794/2016/006-tudy Protocol Title: A Phase II/III Pivotal, Open-label, Randomized, 3 Arm Study to Assess the Efficacy of LNP3794 Monotherapy or in Combination with Docetaxel, Compared with Docetaxel Alone, in Patients with RAS Mutation Positive Locally Advanced and Metastatic Non-Small Cell Lung Cancer	Lupin	2018-19	15000
Dr.Mahesh Kalloli	Study Number: GBR 200-301 Study Title: A Prospective, Multicenter, Randomized, Double-blind, Parallel-group, Study to Compare the Efficacy and Safety of GBR 200 (similar biologic of Trastuzumab) versus Innovator Trastuzumab both when given in combination with Paclitaxel in patients diagnosed with HER2 Positive Metastatic Breast Cancer.	JSS	2018-19	15000
Dr.N.S.Mahantashetti	Protocol Title: "A Multicenter single arm non-comparative Phase-IV post marketing study to evaluate the safety and tolerability of Biological E's Live, Attenuate Measles Rubella Vaccine (MR) in 9-12 month old Healthy Infants.Study Code: BECT048	Bharath Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Study No: 20140444 Drug: Denosumab Protocol Title: A Phase 3 randomized, Double-blind, Placebo-Controlled, Parallel-group Study to evaluate the safety and Efficacy of Denosumab in pediatric Subjects with Glucocorticoid-induced Osteoporosis	Amgen	2018-19	15000
Dr. Mahantasheeti	Protocol Title: "Comparative evaluation of immunogenicity of various schedules and delivery options to provide fractional Dose Inactivated Poliovirus Vaccine in routine immunization in the post tOPV-bOPV period: A multi-centric open label randomized	Panacea biotech	2018-19	15000

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Belagavi-590 010, Karnataka

67

	controlled trial”(India fractional dose IPV study)			
Dr.Shialesh Udupudi	Protocol: I4V-MC-JADY (g): A Phase 3, Multicenter Study to Evaluate the Long-Term Safety and Efficacy of Baricitinib in Patients with Rheumatoid Arthritis	eliy lilly	2018-19	15000
Dr.S.M.Dhaded	Protocol Title: Phase III Safety and Immunogenicity of an Investigational versus the Licensed Formulation of the Pentavalent Vaccine (DTwP-HepB-Hib) Shan 5® when administered as Three Dose Primary Series at 6-8, 10-12 and 14-16 Weeks of Age in Healthy Indian Infants and Safety and Immunogenicity of the Investigational Shan 5® Formulation when administered as a Single Booster Dose at 12-24 Months of Age.	Shanta Biotech	2018-19	15000
Dr.N.S.Mahantashetti	Protocol title: Phase IV, randomized, multi center, Open label study to evaluate Lot to Lot Consistency of Liquid ROTAVAC 5CM (Live attenuated Rotavirus Vaccine) as a 3-Dose Series.	Bharath Biotech	2018-19	15000
Dr. Sameer Haveri-PI	Study Protocol No.: PMZ-1620/CLINICAL-2.3/2018;DCGICTNOC No.:CT/ND/18/2018Study Title: A Prospective, Multicentric, Randomized, Double Blind, Saline Controlled Phase II Clinical Study to Compare the Safety and Efficacy of PMZ-1620 Therapy along with Standard Supportive Care in Patients of Acute Spinal Cord Injury	Pharmaz	2018-19	15000
Dr. Rohan Bhise	Protocol Title: A global, multicenter, three arms, open-label randomized study to evaluate the efficacy and safety of Nanosomal Docetaxel Lipid Suspension compared to Taxotere® (Docetaxel Injection Concentrate) in triple-negative breast cancer patients with locally advanced or metastatic breast cancer after failure to prior chemotherapy.Study Title: 0063-17	Aixs clinicals	2018-19	15000
Dr. Vikrant Ghatnatti-PI	Protocol Title: A phase III randomized, double Blind, parallel Group, placebo-controlled, Multi center, Multinational study to evaluate efficacy and safety of TRC150094 as an add on to standard of care in improving cardiovascular risk in subjects with diabetes dyslipidemia and hypertension.Protocol No: CTP015/CMR/16/03_01	PPD	2018-19	15000
Dr.Mahantesh Patil-PI	Protocol Title: Phase 3, randomized, open label, controlled, multiple-dose, efficacy, safety, pharmacokinetic and Pharmacodynamic study of etecalctide in pediatric subjects 28 days to <18 years of age with hyperparathyroidism and chronic kidney disease receiving maintenance hemodialysis. Protocol No: 20140315	Amgen	2018-19	15000

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Dr. V.A.Kothivale

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KLE Academy of Higher Education and Research,
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Belagavi-590 016, Karnataka

	Dose Versus Infant Schedule Against Rotavirus Gastroenteritis			
Dr.Kumar Vinchukar	Protocol No: RLS/ONC/2016/03, Version 3.0, dated: 06/Sep/2018- Protocol Title: Prospective, multi-center, randomized, double-blind, two-arm, parallel group, active control, comparative clinical study to evaluate efficacy and safety of R-TPR-045 / Xgeva® for prevention of skeletal related events in patients with bone metastases from solid tumours	Reliance	2018-19	15000
Dr.Navin Mullimani-PI	Protocol No: LUF-44-001-Protocol Title: Safety and Efficacy of Lipiodol® Ultra Fluid in Association with Surgical Glues during Vascular Embolization, a phase IV study		2018-19	15000
Dr.GouthamS-PI	Protocol No: CR176-17-Protocol Title: A randomized, multiple-dose, double blind, placebo controlled, parallel group, sequential design, multicentric study to evaluate Efficacy and Safety of Beclomethasone Dipropionate Metered Dose Inhaler (Inhalation Aerosol) (0.04mg/INH) in male and/ or female subjects with Asthma [Group I (Test): Beclomethasone Dipropionate 0.04 mg/ INH; Group II (Reference): QVAR® 40 mcg (Beclomethasone dipropionate HFA); and Group III: Placebo].	Axis	2018-19	15000
Dr.N.S.Mahantashetti-PI	Trial No: BECT/11epA-phase-III/045, Protocol No: BECT045/11epA-phase-III (TP-02)-Study Title: A single blind, parallel, randomized Phase-III comparative study to evaluate safety and immunogenicity of two intramuscular doses of inactivated Hepatitis A vaccine administered 6 months apart, in 1-15 year-old healthy Hepatitis A vaccine-naïve children.	Serum Institute	2018-19	15000
Dr.Maheshkumar Kalloli-PI	2. Protocol Number: TX05-03E, Protocol Version & Date: Dated 18 Jan 2018, Protocol Title: A double-blinded extension study to provide adjuvant treatment with single agent Herceptin or TX05 and assess continued safety & immunogenicity in subjects with HER2-positive early breast cancer following neoadjuvant treatment and surgical resection in protocol TX05-03	Tenvax Biologic Cooperation	2018-19	15000
Dr.N.S.Mahantashetti-PI	Protocol Title: An Open Labeled, Single Arm (Non-Comparative), Prospective Phase I Clinical Study To Evaluate The Safety, Tolerability And Immunogenicity Of Pneumococcal Polysaccharide Conjugate Vaccine (Adsorbed), 11-Valent Of Panacea Biotech Ltd. In Healthy 12-23 Months Old PCV-naïve Toddlers.-Protocol Number: PBL/CR/2018/01/CT/NUCO11	Pancea Biotech	2018-19	15000
Dr. Anil Bilagi	An analytical study of gall stones by FTIR Spectroscopy Method	Dept of General Surgery, JNNMC, Belagavi	2019-20	18000
Amruta Kamagoudar	Development and validation of analytical techniques for simultaneous estimation of curcumin and ciprofloxacin in bulk dosage and its compatibility study and preformulation aspect	Rani Chenamma College of Pharmacy, Belagavi	2019-20	2850



Amruta
PRINCIPAL
PRINCIPAL
KLE College of Pharmacy 12
BELAGAVI - 10.

ATTESTED

V.A. Kothiwale
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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Dr. Arun, I qbl



Fax 0836-2377454
Web:www.skahsk.com
Email:skahsk hbl@yahoo.co.in

K.L.E.SOCIETY'S
SHRI KADASIDDHESHWAR ARTS COLLEGE AND
H.S.KOTAMBRI SCIENCE INSTITUTE, HUBLI
(RE ACCREDITED AT "A" LEVEL BY NAAC)

Ref. No.: SKHSK/HSKSci/B.Sc/ Bot/ 15-16 / A2

Date:26/04/2016

To,
The Principal,
KLE University's College of Pharmacy,
Vidyanagar,
Hubballi -580 031

Sub: Appreciation for demonstration of experiments on plant tissue culture...reg.

Sir,

Adverting to the subject cited above, I on behalf of students and staff members of department of Botany extend my appreciation to Dr. Hasanpasha Sholapur, Dept. of Pharmacognosy, KLEU College of Pharmacy, Hubballi for his skillful demonstration on "Plant Tissue Culture Techniques and synthetic seed production" to our staff and students on 19th and 20th February 2016 held at your esteemed institution. I also extend my gratitude for providing the lab facilities for demonstration. We anticipate similar support and co-ordination in future.

Thanking you,



Principal
Principal
S. K. Arts College & H.S.K. Sci Inst.
HUBLI.

OFFICE OF THE PRINCIPAL
S. K. COLLEGE OF PHARMACY
VIDYANAGAR, HUBLI - 31
Date *26/04/2016*
Inward No. *150*



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ATTESTED

Dr. V.A. Kothiwale
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

Ph: Vidyalaya : 2305422

HUBLI AYURVEDA SEVA SAMITI'S

Fax: 0836-2305122
Cell: 94481-14773



AYURVEDA MAHAVIDYALAYA, HOSPITAL HUBLI

GRANT IN AID INSTITUTION

(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)

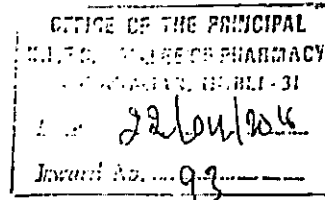
Heggerl Extension, HUBLI-580 024. Karnataka.

Website : www.ayurvedacollegehubli.org E-mail : amvhubli54@gmail.com

Ref :

Date : 21.04.2016

To,
The Principal,
K.L.E.U.s, College Of Pharmacy,
Vidhyanagar, Hubballi.



Respected sir,

Sub: Analysis and Activity of Herbo - mineral Ayurvedic drug

Final year post graduate scholar Dr. Somashekhar S Huddar of Department of Rasashastra, from our esteemed institution is willing to get done following drug analysis for their thesis work at your institution.

1. Physico Chemical Analysis
2. Anti-microbial activity

"A STUDY ON PHARACEUTICAL ANALYTICAL AND
ANTIMICROBIAL EFFECT OF HINGULESHARA RASA"

Kindly facilitate for this research study and oblige.

Thanking you

Yours faithfully

HOD

Dr.B.B.JOSHI

AYURVEDA MAHAVIDYALAYA
HUBLI
HOD



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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

Dr. HNS
to do need

Office : 2372285
Principal : 2376943, (R) 2278195
Office Fax : 0836-2375379
E-mail : jabincollege@gmail.com
Website : http://www.jabincollege.com



K. L. E. SOCIETY'S
P. C. JABIN SCIENCE COLLEGE,
VIDYANAGAR, HUBBALLI-580031.
AUTONOMOUS COLLEGE
CPE - CONTINUATION PHASE-III

Ref. No. : *pcsl Lab/74*

Re-Accredited by NAAC at 'A' Level

Date : *03-05-2016*

To,
The Principal,
KLE College of Pharmacy,
Vidyanagar,
Hubballi.

Sir,

Subject: Requisition for Lab work.

The bearer of this letter Sri. L.C. Kulkarni, Asst. Prof. of Botany, P.C.Jabin Science College, Hubballi. He need laboratory facilities in your college i.e., for medicinal plant Phytochemical analysis, antioxidant and Antimicrobial activities for his research work (Ph.D). Since our college is not having this facility right now, I request you to help him in this regard.

Thanking you,

Yours faithfully,

[Signature]
PRINCIPAL
P. C. JABIN SCIENCE COLLEGE
HUBBALLI

OFFICE OF THE PRINCIPAL
KLE COLLEGE OF PHARMACY
Vidyanagar, Hubballi - 580031
Date: *03/05/2016*
Inward No. *159*

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[Signature]
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

Ph: Vidyalaya : 2305422

ಹಬ್ಬಳ್ಳಿ ಆಯುರ್ವೇದ ಸೇವಾ ಸಮಿತಿಯ

Fax : 0836-2305122
Cell : 94481-14773



ಆಯುರ್ವೇದ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಆಸ್ಪತ್ರೆ, ಹಬ್ಬಳ್ಳಿ
HUBLI AYURVEDA SEVA SAMITI'S
AYURVEDA MAHAVIDYALAYA & HOSPITAL HUBLI

GRANT IN AID INSTITUTION
(Recognised by Govt. of Karnataka & C.C.I.M. New Delhi & Affiliated to
Rajiv Gandhi University of Health Sciences, Karnataka)

Heggeri Extension, HUBLI-580 024, Karnataka.
Website : www.ayurvedacollegehubli.org E-mail : amvhhubli54@gmail.com

Ref: AMV 2015-16 / Pharmacy

Date: 10/5/16

To,
The Principal,
K.L.E.U.S. College Of Pharmacy,
Vidhyanagar, Hubballi.

Respected sir,

Sub: Analysis of 2 samples of Tanra Bhasma

Final year post graduate scholar Dr. Alex Baby of Department of Rasashastra, from our esteemed institution is willing to get done following drug analysis for their thesis work at your institution.

1. Loss on Drying
2. Ash value
 - a. Total ash
 - b. Acid insoluble ash
 - c. Water soluble ash
3. PH of the sample.
4. Solubility test
 - a. Water
 - b. Ether
 - c. Alcohol
 - d. chloroform

"PHARMACEUTICAL ANALYTICAL & EXPERIMENTAL
EVALUATION OF ACUTE TOXICITY STUDY OF MARITA &
AMRUTIKRRUTA TAMRA"

Kindly facilitate for this research study and oblige.

Thanking you

Yours
faithfully,

PRINCIPAL

Principal 10/5/16
Ayurveda Mahavidyalaya
HUBLI-580 024.

HOD
B.B.B.JOSHI.
10/5/16

OFFICE OF THE PRINCIPAL
K.L.E.U.S. COLLEGE OF PHARMACY
VIDHYANAGAR, HUBLI - 580 024
Date: 11/5/2016
Inv. No. 193

OFFICE OF THE PRINCIPAL
K.L.E.U.S. COLLEGE OF PHARMACY
VIDHYANAGAR, HUBLI - 580 024
Date: 13/06/2016
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Dr. V.A.Kothiwala
Registrar

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

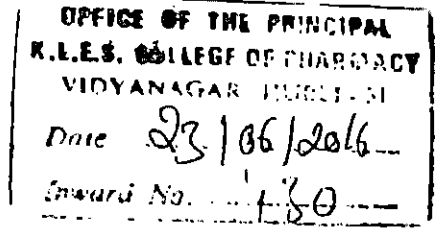
Ref:

Date:

To

The Principal

KLE University's College of Pharmacy
Hubballi-580031.



Date: 22/06/2016

Sir,

SUB: Request for Development of Product Formulation

This is to bring to your kind notice that Prajna Biosciences, Hubballi has developed a product based on Microbial Consortium for environmental applications. The present formulation is in the form of liquid preparation and we need to formulate it into solid form (cake form / compact form). Hence we request your kind self to extend your technical expertise through faculty to develop an effective formulation.

We abide by the rules and regulations of KLE University and KLE Society.

Kindly do the needful.

Thanks and Regards,

Mr. Vineeth A. Shettar

Managing Director

Prajna Biosciences Pvt Ltd

Vidyanagar, Hubballi-580031.

ATTESTED

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



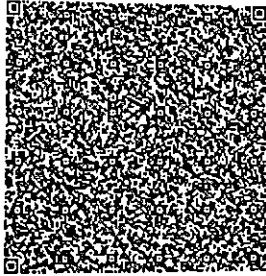
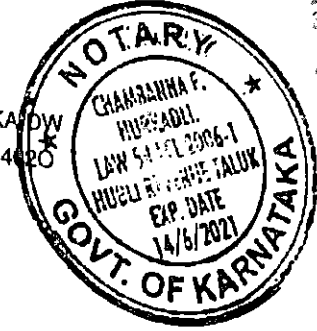
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Karnataka

e-Stamp

Certificate No.
Certificate Issued Date
Account Reference
Unique Doc. Reference
Purchased by
Description of Document
Description
Consideration Price (Rs.)
First Party
Second Party
Stamp Duty Paid By
Stamp Duty Amount(Rs.)

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: SUBIN-KAKAKSFCL08370898024834420
: PRAJNA BIO SCIENCES PVT LTD
: Article 12 Bond
: ROYALTY AGREEMENT
: 0
: (Zero)
: PRAJNA BIO SCIENCES PVT LTD
: HASAN PASHA N SHOLAPUR AND FATIMA S DASANKOPPA
: PRAJNA BIO SCIENCES PVT LTD
: 200
: (Two Hundred only)



No of Corrections

NOTARY



.....Please write or type below this line.....

PRODUCT DEVELOPMENT AGREEMENT

THIS ROYALTY AGREEMENT, effective as of October 1, 2016, by and between ("Agreement") Prajna Bio Sciences , a private limited company, ("Company"), and Hasan Pasha N Sholapur and Fatima S Dasankoppa, KLE College of Pharmacy, Hubli ("Developers").

ATTESTED

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

.....hellestam.com". Any discrepancy in the details on this Certificate and as

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RECITALS:

WHEREAS, Prajna Bio Sciences are in the business of researching, developing, formulating and manufacturing products that help sanitation, odor control, solid waste / waste water remediation; and
WHEREAS, Developers have certain expertise in formulating, and developing new formulations relating to the development of product specified in this agreement
WHEREAS, Company seeks Developers services in formulating, developing, and manufacturing of formulations relating to the development of product specified in this agreement and Developers seeks to provide such services to Company; that can be used for the benefit of The Company and incorporated into any derivative works by The Company.

NOW, THEREFORE, in consideration of the mutual covenants and premises herein contained, the parties agree as follows:

1. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set forth in this Article:

- 1.1. "Additional Products" means any odor removing bio-tabs made by company which are developed or to be developed pursuant to the terms of this Agreement
- 1.2. "Affiliate " means any business entity more than 50% owned by The Company, any business entity which owns more than 50% of The Company, or any business entity that is more than 50% owned by a business entity that owns more than 50% of The Company.
- 1.3. "Combination product" means product specified in this agreement sold in combination with other supportive accessories such as plastic container or mesh or any other wrapping.
- 1.4. First Commercial Sale means the first arm's length sale of the Product by The Company or an Affiliated Company to a Purchaser
- 1.5. Formulation means a combination of ingredients, including active and inert ingredients with defined process conditions and methods to achieve the properties required for the product specified in this agreement.
- 1.6. Lab Batches means batches of a product manufactured using laboratory size equipment for the purpose of developing and testing any formulation for that product.
- 1.7. Net Sales means the gross revenues received by The Company from the Sale of product specified in this agreement, less taxes actually paid, distributors', wholesalers' or trade discounts or rebates, transportation charges separately itemized;
- 1.8. Product means Urinal deodorizer biological blocks developed, manufactured and marketed by the company.
- 1.9. Royalty Bearing Product means the Product and any Additional Production which formulation developed by the developers is used.

2. PRODUCT DEVELOPMENT SERVICES

- 2.1. Company hereby engages the Developers, to perform specific development services relating to the development of product specified in this agreement.
- 2.2. The Developers shall use their best efforts, in accordance with the highest professional standards in performing the development services described in this section, and shall diligently perform the development work. The Developers shall incur no liability for any damage, caused to Company if the development of the Product is not successful.

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Belagavi-590 010, Karnataka



Formulation Development

2.3. The Developers shall perform all of the services specified in this agreement, in co-operation with Prajna, and shall assist Prajna:

- (a) in developing the formulation to meet the Product requirements, and
- (b) in acquiring the ability to use the formulation to Manufacture the Product in full compliance with the Product Standards

Preparation of Lab Batches

2.4. The Developers shall develop, for and on behalf of Prajna, formulations for the Product, and prepare all Lab Batches of the products using the formulations developed. The Developers shall conduct whatever analytical tests and studies are required to demonstrate that those Lab Batches meet the applicable Product Standards.

Pilot Batches and Pilot Studies at Company

2.5. As soon as possible after Company is satisfied that the Lab Batches of the Product prepared and tested by the Developers meet the Product Standards, Company shall use its reasonable best efforts to manufacture one or more Pilot Batches of the Product in all dosage strengths of the Product at a Company facility. The Developers shall at the request of Company, assist Company in the manufacture of those Pilot Batches of the Product

2.6. In the event that Company determines from the results of any such Pilot Study that the Product studied does not meet the Product Standards, the Developers shall, at the request of Company, make any necessary modifications to the formulation of the Product and prepare additional Lab Batches of the Product, and shall assist in repeating the development, production and testing of Pilot Batch until the deficiencies noted by Company are corrected.

Information of the formulation

2.7. The Developers shall provide to Company all information relating to the formulation as it may possess including:

- (a) all Manufacturing procedures and processes, raw material lists and specifications, equipment lists and specifications;
- (b) Master formula describing quantitative composition of all active and inactive components;
- (c) Manufacturing procedures for both Lab Batches as used by the Developers.

3. GRANT OF RIGHTS TO COMPANY

3.1. The Developers hereby grants to The Company a royalty-bearing, exclusive license of formulation developed under this agreement to develop, manufacture and market the product and any additional product in the territory, to use the Technology for those purposes and to authorize or Sub-License others to do any of the things that Company has the right to do under this Agreement.

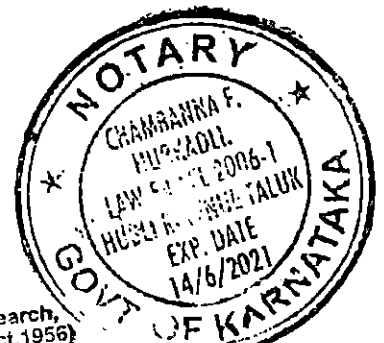
No of Corrections

NOTARY

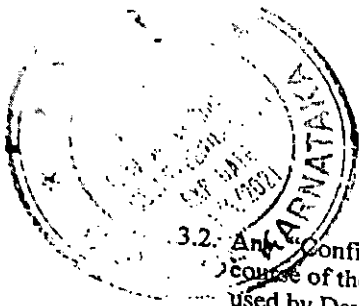
ATTESTED

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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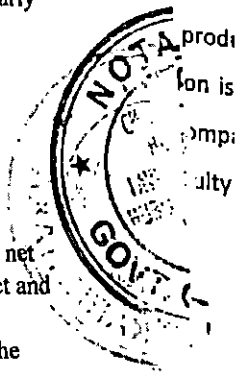


Dr. P. S. Dasal
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no.com

- 3.2. Any "Confidential Information" acquired by Developers from Company or developed in the course of the relationship established hereunder shall not be disclosed by Developers to others or used by Developers for Developers own benefit or the benefit of any third party without the prior written consent of Company. "Confidential Information" includes: any and all proprietary or confidential data, methods, techniques, processes, formulas, designs, drawings, models, inventions, ideas, know-how, product specifications,
- 3.3. Company and Developers shall jointly own all the intellectual property rights created as developed under this agreement.
- 3.4. Developers grants an exclusive right to Company with respect to the use of intellectual property rights created as part of this agreement, to develop, make, use, sell and sub-license.

4. ROYALTIES ON SALES / FINANCIAL PROVISIONS

- 4.1. Company shall pay to the developers royalty equal to 3% of net sales of each royalty bearing product beginning with the date of first commercial sale of royalty bearing product. The Company shall pay royalty on a half yearly basis within 60 days after the end of each half yearly calendar.
- 4.2. Payments to Developers of the royalties specified above shall be made on a half yearly basis within 60 days after each half year. Payments shall be accompanied by a true and correct statement setting forth in detail the calculation of such royalties
- 4.3. Company if required so to do by any applicable tax law, may deduct any governmental withholding tax required to be deducted by it on payment of royalties hereunder.
- 4.4. When this product is sold in combination with other supportive accessories such as plastic container or mesh or any other wrapping, the net revenue shall be calculated by multiplying net revenues of the combination product by the fraction A/C, where A is list price of the product and C is invoice price of the combination product.
- 4.5. Should the Company choose to sell the development and manufacturing and marketing of the product to the third party, royalty obligation continues with the third party.



5. NON-COMPETE

- 5.1. Developers shall not directly or indirectly, for its benefit and/or for benefit of any third party (i) make use, sell, render services any product identical to royalty bearing product in this agreement till this agreement term is over (ii) develop alone or cooperate with any other company to develop similar formulation.
- 5.2. The Developers shall not themselves Market the formulation, or any other modified formulation developed under this agreement, and shall not assist, authorize or permit any other Person other than Company to develop similar products using the formulation.

6. DURATION AND TERMINATION

- 6.1. This Agreement and all provisions hereof, except and unless otherwise provided, in writing, shall be in full force and effect and shall extend for a term of Ten (10) years. The effective date of this Agreement shall be the date first written above. At conclusion of the initial term, this Agreement

ATTESTED

[Signature]

Dr. V.A.Kothiwale
Registrar

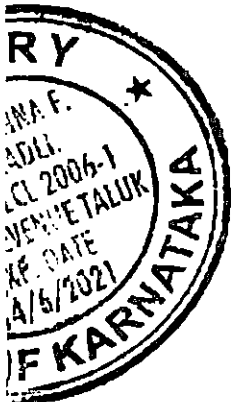
NO of CORRECTIONS

[Signature]
NOTARY

KLE Academy of Higher Education and Research
(Deemed to be University) U/s 3 of the UGC Act, 1956
Bangalore-560 010, Karnataka

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shall automatically renew for two (2) year periods thereafter, unless terminated by either of the parties upon six (6) months prior notice.
6.2. In the event of Company discontinues the usage of product, this Agreement may be terminated by company, with sixty (60) days written notice to the other Party



No of collections
[Signature]
NOTARY

ATTESTED


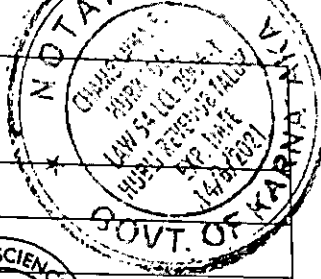

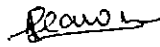

[Signature]

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-591 010, Karnataka

IN WITNESS WHEREOF the Parties hereto through its duly authorized representatives have signed this Agreement on the day, month and year mentioned hereinbefore.

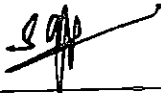



Parties

Company

Signature 		
Name Vineeth Shettar		
Designation Managing Director		
Company Common Seal		
		
Witnesses		
Signature 	Signature 	
Name Anusha Pawar	Name Dr. V.G. Jamakandi	
Address Vishweshwar Nagar Hubli	Address Principal KLEU'S COLLEGE OF PHARMACY HUBBALLI	

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/ comp
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Developers

Signature 		
Name FATIMA SANTERI DASANKOPPA		
Address: KLEU'S COLLEGE OF PHARMACY, VIDYANAGAR, HUBBALLI		
Witnesses		
Signature 	Signature 	
Name Anusha Pawar	Name Dr. V.G. Jamakandi	
Address Vishweshwar Nagar Hubli	Address Principal KLEU'S COLLEGE OF PHARMACY HUBBALLI	

ATTESTED

No of...
NOTARY

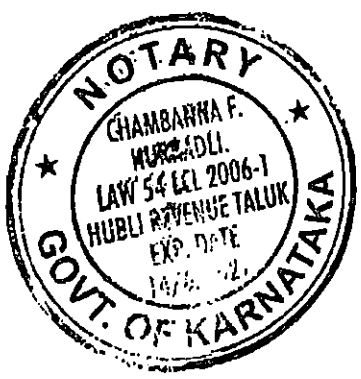
Dr. V.A.Kothiwale
Registrar

KLE Academy of Higher Education and Research
(Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Belagavi-590 910, Karnataka

Scanned by CamScanner

Signature <i>[Signature]</i>	
Name Dr. H. N. SHOLAPUR	
Address: KLEU'S COLLEGE OF PHARMACY, HUBBALLI	
Witnesses	
Signature <i>[Signature]</i>	Signature <i>[Signature]</i>
Name Anusha Pawar	Name Dr. V. G. Javakaudi
Address Vi Shreshwar nagar Hubli	Address Principal KLEU'S COLLEGE OF PHARMACY HUBLI

Hubli
 16/12/2016



ATTESTED
[Signature]
NOTARY
 16 DEC 2016



No objections
[Signature]
NOTARY

ATTESTED
[Signature]
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-596 010, Karnataka

KLE University's College of Pharmacy Bangalore
 2nd Block, Rayachota
 Bangalore
 560010

Consultancy Project
 Ledger Account

1 Apr 2015 to 31 Mar 2016

Page 1
 Credit

Date	Particulars	Vch Type	Vch No./Exch. Inv. No.	Debit	Credit
23-7-2015	Dr. Canara Bank A/c 8418101084940 Cheque No. 141127 Being amount received from Bangalore HNSK	Receipt	115 23-7-2015 12,000.00 Dr		12,000.00
27-7-2015	Cr. (as per details) Income Consultancy Project Canara Bank A/c 8418101084940 Cheque No. 277788 Paid to HNSK, Bangalore consultancy project and L1	Payment	299 2,400.00 Cr 5,600.00 Cr 27-7-2015 9,500.00 Dr	12,000.00	
23-2-2016	Dr. Canara Bank A/c 8418101084940 Cash Being amount received from Mr. Rangarath Kishan, Director STEVIA WORLD APOTECH PVT Ltd	Receipt	438 23-2-2016 3,000.00 Dr		3,000.00
29-2-2016	Cr. (as per details) Income Consultancy Project Canara Bank A/c 8418101084940 Cheque Paid to H N S K Bangalore consultancy Project.	Payment	803 600.00 Cr 2,400.00 Cr 29-2-2016 2,400.00 Cr	3,000.00	
				15,000.00	15,000.00



ATTESTED

[Signature]

Dr. V.A. Kothiwale
 Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in; Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/020

31st January 2015

To

The Registrar

KLE University, Belagavi - 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st Jan. 2015 to 31st Jan. 2015.

Respected Sir

As per above cited subject, we are submitting cash amount and RTGS details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please find herewith enclosed details along with cash amount to credit in BSRC saving A/C.No. 05042010100998 at Syndicate Bank. Details of amount paid through RTGS to the said account are also furnished herewith for your record.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted
1	Cash amount: INR 19,100/- [Nineteen Thousand and One Hundred Only].

Thanking you

Dr. Sunil S. Jalalpure

Forwarded

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010

Administrator
Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: 1. Details of Research projects and amount submitted

2. Cash amount: INR 19,100/- [Nineteen Thousand and One Hundred Only]

o/c
Cash of Rs. 19,100/-
Received on 10/02/2015 10/02/2015

ATTESTED

Dr. V.A. Kothiwale
Registrar

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

Amount Received at BSRC for Research Projects / Dissertation work [01st Jan. 2015 – 31st Jan. 2015]


I. Cash Submission

Sr. No.	Research Students and Projects/Dissertation	Status	Amount Submitted
1.	Mrs. Shruti Kulkarni, USM- KLE University, Belagavi Anticancer and antibacterial assays on test samples	Completed	5,000/-
2.	Mr. Nitin Ambhore, COP, KLE University, Belagavi HPLC analysis of drug samples.	Completed	6,000/-
3.	Dr. Sreeshma P., KVG Medical College, B. Molecular typing of <i>Pseudomonas</i> spp.	Completed	5,000/-
4.	Ms. Archana S. Patil, COP, KLE University, Belagavi 'Standard Calibration Curve of Oxaliplatin by HPLC method of analysis'	Ongoing	1,800/-
5.	Mr. M. Vinyas, COP, KLE University, Belagavi Pharmacological Evaluation of Agents Altering Insulin Metabolism In Experimentally Induced Diabetes in Rats.	Ongoing	1,000/-
6.	Ms. Ashwini, Patient at VKIDS, Belagavi Neutrophil Function test	Completed	300/-
Total Cash Amount			19,100/-

Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/043

28th February 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st Feb. 2015 to 28th Feb. 2015.

Respected Sir

As per above cited subject, we are submitting cash amount and RTGS details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please find herewith enclosed details along with cash amount to credit in BSRC saving A/C No. 05042010100998 at Syndicate Bank. Details of amount paid through RTGS to the said account are also furnished herewith for your record.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted
1.	Cash amount: INR 18,500/- [Eighteen Thousand and Five Hundred Only]
2.	RTGS in BSRC saving A/C [05042010100998]: INR 8,950/- [Eight Thousand Nine Hundred and Fifty Only]
	Total Amount: INR 27,450/- [Twenty Seven Thousand Four Hundred and Fifty Rs. Only]

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi- 590 010.

Forwarded to Reg KLEU

Enclosure: 1. Details of Research projects and amount submitted

2. Cash amount: INR 18,500/- [Eighteen Thousand and Five Hundred Only]

Cash of Re-18,500/-
Received on 7/3/2015

(Signature K.A.),
ATTESTED

Dr. V.A. Kothiyala
Registrar

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

Amount Received at BSRC for Research Projects / Dissertation work [01st Feb. 2015 – 28th Feb. 2015]

I. Cash Submission

Sr. No.	Research Students and Projects/Dissertation	Status	Amount Submitted
1.	Dr. Supriya Shetye, VKIDS, Belagavi Biological interactions of recasted alloys and its influence on oral tissues	Ongoing	3,000/-
2.	Dr. Shweta Sagare, VKIDS, Belagavi HPLC analysis of drug samples.	Ongoing	2,000/-
3.	Dr. Prashant Chavan, KLE's COP, Belagavi Evaluation of Anticancer potential of seed extract of selected plant material.	Completed	1,500/-
4.	Dr. Rohani Purohit, KLE's BMK Ayurveda College, Belagavi 'Pharmacokinetics of Madhutailika Basti w.s.r. to absorption – An exploratory study'	Completed	12,000/-
Total Cash Amount			18,500/-

II. RTGS Transfer to A/C No. 05042010100998 at Syndicate Bank:

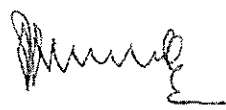
Sr. No.	Research Students and Projects	Status	Amount Submitted
1.	Ms. Charu Pundir, KLEU's College of Pharmacy, Belagavi 'To evaluate the Anticancer potential of Quinoline derivatives [QD] using Dalton's ascites lymphoma cell line in mice.'	Completed	8,950/-
Total RTGS Amount			8,950/-

Total amount submitted	INR 27,450/-
-------------------------------	---------------------

Prepared By:

Checked and Verified By:



[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/o 5 q

31st March 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st March 2015 to 31st March 2015.


Respected Sir

As per above cited subject, we are submitting cash amount and RTGS details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please find herewith enclosed details along with cash amount to credit in BSRC saving A/C No. 05042010100998 at Syndicate Bank. Details of amount paid through RTGS to the said account are also furnished herewith for your record.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted
1.	Cash amount: INR 9,100/- [Nine Thousand One Hundred Rs Only]
2.	RTGS in BSRC saving A/C [0504201010998]: INR 9,950/- [Nine Thousand Nine Hundred and Fifty Only]
	Total Amount: INR 19,050/- [Nineteen Thousand and Fifty Rs Only]

Thanking you


Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre

KLE University, Belagavi - 590 010.


Enclosure: 1. Details of Research projects and amount submitted

2. Cash amount: INR 9,100/- [Nine Thousand One Hundred Rs. Only]

Forwarded to Reg KLEU



8/4/15

Cash of Rs- 9100 = 10
Received on 08/04/15


ATTESTED



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

87

Amount Received at BSRC for Research Projects / Dissertation work [01st March 2015 – 31st March 2015]

I. Cash Submission

Sr. No.	Research Students and Projects/Dissertation	Status	Amount Submitted
1.	Mr. Gururaja K., Karnatak University Anti microbial and Anti cancer activity of plant extracts.	Ongoing	4,000/-
2.	Ms. Mahalaxmi H., Ms. Poorvi K., Mr. Sabir K., KLE MSSCET, Belagavi Testing of antimicrobial activity using different combinations of essential oils.	Completed	1,500/-
3.	Dr. Ruchika Garg, VKIDS, Belagavi To assess and compare the level of Total Human Survivin Salivary Biomarker in leukoplakia, lichen planus and oral cancer-A Comparative Study'.	Completed	3,600/-
Total Cash Amount			9,100/-

II. RTGS Transfer to A/C No. 05042010100998 at Syndicate Bank:

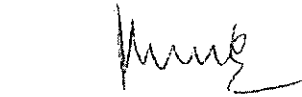
Sr. No.	Research Students and Projects	Status	Amount Submitted
1.	Mr. Royden Rodrigues, KLEU's College of Pharmacy, Belagavi Analytical Method development and validation of Dicyclomine Hydrochlorides and Diclofenac Sodium in Pharmaceutical Dosage Form by UPLC.	Completed	9,950/-
Total RTGS Amount			9,950/-

Total amount submitted	INR 19,050/-
-------------------------------	---------------------

Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

Amount Received at BSRC for Research Projects / Dissertation work [01st March 2015 – 31st March 2015]


I. RTGS Transfer to A/C No. 05042010100998 at Syndicate Bank:

Sr. No.	Research Students and Projects	Status	Amount Submitted
1.	Mr. Vivek Prakash Kadam, KLE Society's College of Pharmacy, Nipani Diffusion study for formulations	Completed	2,000/-
2.	Mr. Babar Chandrakant V., KLE Society's College of Pharmacy, Nipani Diffusion study for formulations	Completed	2,000/-
Total RTGS Amount			4,000/-

Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus
KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA
☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/080

30th April 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st April 2015 to 30th April 2015.

Respected Sir

As per above cited subject, we are submitting cash amount and RTGS details against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please find herewith enclosed details of amount transferred through RTGS in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted
1.	RTGS in BSRC saving A/C [05042010100998]: INR 4,000/- [Four Thousand Only]
	Total Amount: INR 4,000/- [Four Thousand Only]

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

Enclosure: 1. Details of Research projects and amount submitted through RTGS

**ADMINISTRATIVE INCHARGE
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010**

ATTESTED

**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**

Amount Received at BSRC for Research Projects / Dissertation work [01st April 2015 - 30th April 2015]

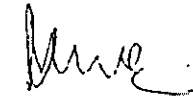
I. RTGS Transfer to A/C No. 05042010100998 at Syndicate Bank:

Sr. No.	Research Students and Projects	Status	Amount Submitted
1.	Mr. Vivek Prakash Kadam, KLE Society's College of Pharmacy, Nipani Diffusion study for formulations	Completed	2,000/-
2.	Mr. Babar Chandrakant V., KLE Society's College of Pharmacy, Nipani Diffusion study for formulations	Completed	2,000/-
Total RTGS Amount			4,000/-

Prepared By:

Checked and Verified By:



[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar
KLE Academy of Higher Education and Research,
(affiliated to the University u/s 3 of the UGC Act, 1956)
KLE University, Belagavi-590 010, Karnataka

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/95

31st May 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st May 2015 to 31st May 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belgaum. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank. Details of amount paid through RTGS to the said account are also furnished herewith for your record.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted
1.	Cash amount : INR 6,963/- [Six Thousand Nine Hundred and Sixty Three Only]
2	RTGS in BSRC saving A/C [0504201010998]: INR 14,800/- [Fourteen Thousand Eight Hundred Only]
	Total Amount: INR 21,763/- [Twenty One Thousand Seven Hundred and Sixty Three Only]

Thanking you

Dr. Sunil S. Jalalpure
Dr. Sunil S. Jalalpure



Dr. Prabhakar Kore
ADMINISTRATIVE INCHARGE
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Enclosure: 1. Details of Research projects and amount submitted through Cash and RTGS

*Cash. of Re - 6963
received on 06/06/2015*

ATTESTED

Ms. Sunita Aca. Sec to Mr. Dr.

Dr. V.A. Kothiwale
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

92

Amount Received at BSRC for Research Projects / Dissertation work [01st May 2015 – 31st May 2015]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Ms. Manisha Singh, V. K. Institute of Dental Sciences, Belagavi Prevalence of various oral Candidal species in patients with oral mucosal lesions	Completed	3,063/-
2.	Ms. Sahithi Prabha, V. K. Institute of Dental Sciences, Belagavi Antimicrobial activity of samples	Ongoing	2,000/-
3.	Ms. Neha Ainapure, Mr. Jayanth C. S., KLE MSSCET, Belagavi. Testing of antimicrobial activity	Completed	200/-
4.	Ms. Alisha Shiledar, Mr. Akshay S. Bhope, KLE MSSCET, Belagavi. Testing of antimicrobial activity	Completed	600/-
5.	Ms. Tanisha Nesarikar, Mr. Tanavi Hegadi, KLE MSSCET, Belagavi. Testing of antimicrobial activity	Completed	600/-
6.	Dr. Neha Arora , V. K. Institute of Dental Sciences, Belagavi 'Laboratory facility and consumables'	Completed	250/-
7.	Dr. Dhopavkar Vaidehi, V. K. Institute of Dental Sciences, Belagavi 'Laboratory facility and consumables'	Completed	250/-
Total Cash Amount			6,963/-

II. RTGS Transfer to A/C No. 05042010100998 at Syndicate Bank:

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Ms. Annie Pereira , KLE University's College of Pharmacy, Belagavi pH sensitive chitosan alginate nanoparticle as a novel Drug Delivery for Ramipril	Completed	7,400/-
2.	Mr. Sreyash S. Kalangutkar, KLEU's College of Pharmacy, Belagavi Formulation and evaluation of Linagliptin loaded ultraformable vesicles for improved Transdermal Delivery	Completed	7,400/-
Total RTGS Amount			14,800/-

Total Amount: Cash amount + RTGS amount = INR 21,763/-

Prepared By:


[Dr. Sanjay Mishra]

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED


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



DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122. E-mail: research@kleuniversity.edu.in : Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/108

30th June 2015

To

The Registrar

KLE University, Belagavi 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st June 2015 to 30th June 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 22,990/- [Twenty Two Thousand Nine Hundred and Ninety Only]
Total Amount: INR 22,990/- [Twenty Two Thousand Nine Hundred and Ninety Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY

Dr. Prabhakar Kore Basic Science Research Centre

KLE University, Belagavi- 590 010.

Enclosure: 1. Details of Research projects and amount submitted through Cash

Received cash of Rs. 22,990 = FB
Dr
20/07/2015

ATTESTED

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

94

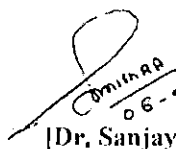
Amount Received at BSRC for Research Projects / Dissertation work [01st June 2015 – 30th June 2015]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	The Principal, MCP – Nilanga, Maharashtra [Mr. Irshad Shaikh] HPLC Method Development and Validation of Drug	Ongoing	7,040/-
2.	Ms. Pooja Mangavati; Ms. Maria Rochelle Rego, KLE MSSCET, Belagavi. Optimization and comparison of Banana peel extract with <i>Tinospora Cordifolia</i> for antioxidant activity	Completed	2,400/-
3.	The Principal, [Mr. Kunal G. Raut; Mr. Vikrant V. Nawale] - AISSMS COP, Pune. Development of Antitubercular agents using Pharmacophore optimization by Molecular modeling studies	Completed	5,750/-
4.	Dr. Sahithi Prabha, V. K. Institute of Dental Sciences, Belagavi Testing of antimicrobial activity	Completed	3,000/-
5.	Dr. Shweta V. Sagare; V. K. Institute of Dental Sciences, Belagavi An <i>In Vitro</i> Evaluation of Ocimum Sanctum and <i>Morinda Citrifolia</i> as a potential Storage Media to Cell Viability: MTT Assay	Completed	3,000/-
6.	Mr. Irranna, Patient at V. K. Institute of Dental Sciences, Belagavi Neutrophil Function Test	Completed	300/-
7.	Dr. Vaibhav Kumar, V. K. Institute of Dental Sciences, Belagavi Assessing the Anticancer activity of <i>Vaccinium macrocarpon</i> extract and its antimicrobial action on predominant pathogens of the oral cavity – An In Vitro Analysis	Ongoing	1,500/-
Total Cash Amount			22,990/-

Prepared By:

Checked and Verified By:


06-07-2015
[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


Dr. V.A. Kothiwale
Registrar

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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831-244 4122, E-mail: research@kleuniversity.edu.in, Web: www.klepkbsrc.org



Ref.No: BSRC/KLEU/2015/ 137

31st July 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st July 2015 to 31st July 2015.

Respected Sir,

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 8,550/- [Eight Thousand Five Hundred and Fifty Only]
Total Amount: INR 8,550/- [Twenty Two Thousand Nine Hundred and Ninety Only]	

Thanking you

[Signature]
Dr. Sunil S. Jalalpure

DEPUTY

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Ref/Sec. Ms. Sujata to note
[Signature]

Enclosure: 1. Details of Research projects and amount submitted through Cash

ATTESTED

[Signature]

7/31/15

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

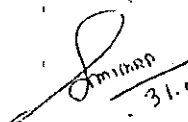
Amount Received at BSRC for Research Projects / Dissertation work [01st July 2015 – 31st July 2015]

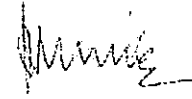
I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Priya Sapra; V. K. Institute of Dental Sciences, Belagavi Evaluation of the antimicrobial activity of Ca Hydroxide with imipenem, Calcium hydroxide with Octenidine Dihydrochloride and Ca hydroxide against Enterococcus faecalis.	Completed	1,500/-
2.	Mrs. Gouri Krishna Vhanamani; KLE's MSSCET, Belagavi Extraction and followed by drying in Rota evaporator.	Ongoing	1,350/-
3.	Dr. Vidhi Kevadia, V. K. Institute of Dental Sciences, Belagavi A clinical and microbiological study to evaluate the efficacy of locally delivered benzyl isothiocyanate as an adjunct to scaling and root plaining in chronic periodontitis	Ongoing	2,000/-
4.	Dr. Supriya Shetye, V. K. Institute of Dental Sciences, Belagavi Biological interactions of Recasted alloys and its influence on oral tissues	Completed	2,200/-
5.	Dr. Rakesh Sharma; V. K. Institute of Dental Sciences, Belagavi Evaluation of effectiveness of Satranidazole chitosan inserts as an adjunct to non surgical therapy in chronic periodontitis; A clinical and microbiological study	Completed	1,200/-
6.	Mrs. Anju, Patient at V. K. Institute of Dental Sciences, Belagavi Neutrophil Function Test [NFT]	Completed	300/-
Total Cash Amount			8,550/-

Prepared By:

Checked and Verified By


31.07.2015
[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

DEPUTY DIRECTOR

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

ATTESTED


**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**

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/148

31st August 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st August 2015 to 31st August 2015 .

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 15,300/- [Fifteen Thousand and Three Hundred Only]
Total Amount: INR 15,300/- [Fifteen Thousand and Three Hundred Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Forwarded to Reg KLEU .

Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: I. Details of Research projects and amount submitted through Cash

Revised
Bairab
11/9/2015

ATTESTED

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

Amount Received at BSRC for Research Projects/Dissertation work [01st Aug. 2015 – 31st Aug. 2015]

I. Cash Submission


Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Ms. Prabhawati, Patient at V. K. Institute of Dental Sciences, Belagavi Neutrophil Function Test [NFT]	Completed	300/-
2.	Mr. Bhanwase Anil Subhash; KLE's COP, Belagavi 'To study cytotoxic activity of plant extracts'	Ongoing	15,000/-
Total Cash Amount			15,300/-

Prepared By:

Checked and Verified By:



[Dr. Sanjay Mishra]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831-244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/ 166 .

30th September 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st September 2015 to 30th September 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount ; INR 4,200/- [Four Thousand and Two Hundred Only]
Total Amount: INR 4,200/- [Four Thousand and Two Hundred Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Received.

Forwarded with to
Reg KLE U. for needful.

Administrator

Dr. P. B. Kore Basic Science Research Centre
Belgaum.

Enclosure: 1. Details of Research projects and amount submitted through Cash

Received
Bauab
14/10/15

ATTESTED

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

Amount Received at BSRC for Research Projects/Dissertation work [01st Sept. 2015 – 30th Sept. 2015]

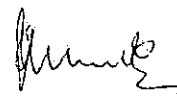
I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Bhargava Kashyap R.; V. K. Institute of Dental Sciences, Belagavi MIC and MBC of given oils and samples	Ongoing	3,200/-
2.	Dr. Preena Sidhu, SEGI University; Malaysia 'Effect of Resveratrol on E. faecalis, S. mutans and P. gingivalis '	Completed	1,000/-
Total Cash Amount			4,200/-

Prepared By:


Checked and Verified By:


[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nelru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/175

~~30th September 2015~~
31st October 2015

To
The Registrar
KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from
1st October 2015 to 31st October 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 21,100/- [Twenty One Thousand and One Hundred Only]
Total Amount: INR 21,100/- [Twenty One Thousand and One Hundred Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

**Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.**

Enclosure: 1. Details of Research projects and amount submitted through Cash

Received cash
②
9/11/15

Forwarded to Reg KLE Uni

9/11/15
Administrator
Dr. P. B. Kore Basic Science Research Centre
Belgaum.

ATTESTED

**Dr. V.A. Kothiwale
Registrar**

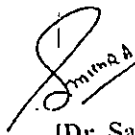
**KLE Academy of Higher Education and Research,
Deemed-to-be-University u/s 3 of the UGC Act, 1956
Belagavi, Karnataka**

Amount Received at BSRC for Research Projects/Dissertation work [01st Oct. 2015 – 31st Oct. 2015]

I. Cash Submission

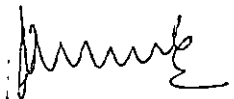
Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Richa Singhal; V. K. Institute of Dental Sciences, Belagavi 'Comparision of effiteness of Manuka Honey, Raw Honey and Chlorhexidine mouth rinse on salivary streptococcus nutrients and lactobacillus acidophilus and plaque scores among 12 to 15 year old government school children: randomized controlled trail': MIC and MBS of given Samples	Ongoing	2,000/-
2.	Dr. Vidhi Kevadia, V. K. Institute of Dental Sciences, Belagavi 'A clinical and microbiological study to evaluate the efficacy of locally delivered benzyl isothiocyanate as an adjunct to scaling and root plaining in chronic periodontitis'	Completed	1,100/-
3.	Dr. Madhurima Hazra; V. K. Institute of Dental Sciences, Belagavi 'Detection and quantitative estimation of Tannerella forsythia in Periodontally healthy adults and chronic periodontitis patients by PCR: A cross sectional study'	Completed	16,000/-
4.	Dr. Dhopavkar Vaidchi; V. K. Institute of Dental Sciences, Belagavi 'Cytotoxicity and Genotoxicity of Root Canal Sealers: an in vitro study'	Ongoing	2,000/-
Total Cash Amount			21,100/-

Prepared By:


[Dr. Sanjay Mishra]

SCIENTIST
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

Checked and Verified By:


[Dr. Sunil S. Jalalpure]

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED


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

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/ 193

30th November 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st November 2015 to 30th November 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects / analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount and a Cheque in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 13,100/- [Thirteen Thousand and One Hundred Only]
2.	Cheque Amount: INR 15,000/- [Fifteen Thousand Only]
Total Amount: INR 28,100/- [Twenty Eight Thousand and One Hundred Only]	

Thanking you

Dr. Sunil S. Jalalpure



Or
11/01/2016

*He. Sujata to ...
... forward ...
KLE U ...
...*

Enclosure: 1. Details of Research projects and amount submitted through Cash and Cheque

o/c.

ATTESTED

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

Amount Received at BSRC for Research Projects/Dissertation work [01st Nov. 2015 – 30th Nov. 2015]

I. Cash Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Bishakha; V. K. Institute of Dental Sciences, Belagavi MIC of given samples	Ongoing	500/-
2.	Mrs. Shaila, Patient at V. K. Institute of Dental Sciences, Belagavi 'Neutrophil Function Test for sample'	Completed	300/-
3.	Dr. Suvidha S Patil, V. K. Institute of Dental Sciences, Belagavi 'Comparative evaluation of adhesion of <i>Candida albicans</i> to heat cure PMMA self cure PMMA and Thermoplastic Resin Sheet' – Culture and adhesion Evaluation	Completed	4,500/-
4.	Mr. Sanjay Karambale, Belagavi Testing of submitted samples for steroid and antidiabetic drugs	Completed	1,000/-
5.	Dr. Bhargava Kashyap R., V. K. Institute of Dental Sciences, Belagavi MIC and MBC of given oils and samples	Completed	6,600/-
6.	Dr. Kirandeep Kaur, V. K. Institute of Dental Sciences, Belagavi MIC of given samples	Completed	200/-
Total Cash Amount			13,100/-

II. Cheque Submission

Sr. No.	Research Students and Projects / Dissertation	Status	Amount
1.	Dr. Raikar, ARAR Pharmaceuticals, Belagavi Project work on Immunomodulatory activity of a formulation. [Cheque No.: 743183, SBI, BGM]	Completed	15,000/-

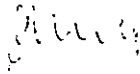
Total Amount submitted: 13,100 + 15,000 = 28,100/- [Twenty Eight Thousand & One Hundred Only]

Prepared By:


[Dr. Sanjay Mishra]



Checked and Verified By:


[Dr. Sunil S. Jalalpure]

ATTESTED


Dr. V.A. Kothiwale
Registrar

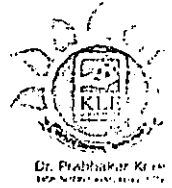
KLE Academy of Higher Education and Research,
Belagavi (Approved by the UGC Act, 1956)

DR. PRABHAKAR KORE BASIC SCIENCE RESEARCH CENTRE [BSRC]

III Floor, V. K. Institute of Dental Sciences Campus

KLE University, Nehru Nagar, Belagavi- 590 010, Karnataka - INDIA

☎: +91-831- 244 4122, E-mail: research@kleuniversity.edu.in ; Web: www.klepksrc.org



Ref.No: BSRC/KLEU/2015/

December 31st 2015

To

The Registrar

KLE University, Belagavi – 590 010

Forwarded through: Administrative Incharge, Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi.

Subject: Submission of amount received against project / dissertation work at BSRC from 1st December 2015 to 31st December 2015.

Respected Sir

As per above cited subject, we are submitting cash amount received against charges for research projects/analysis at Dr. Prabhakar Kore Basic Science Research Centre [BSRC], KLE University, Belagavi. Please credit enclosed cash amount in BSRC saving A/C No. 05042010100998 at Syndicate Bank.

Details of amount submitted are mentioned below:

Sr. No.	Amount submitted for Project Work at BSRC
1.	Cash amount : INR 7,700/- [Seven Thousand and Seven Hundred Only]
Total Amount: INR 7,700/- [Seven Thousand and Seven Hundred Only]	

Thanking you

Dr. Sunil S. Jalalpure

DEPUTY DIRECTOR

Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

*Cash of Rs - 7700 = 10
received on 18/01/2016*

Forwarded

Dr. P. B. Kore Basic Science Research Centre
Belagavi.

Enclosure: 1. Details of Research projects and amount submitted through Cash

Ms. Sujata K. / Sec to UDR

o/c

ATTESTED

PRINCIPAL

KLE V.K. Institute of Dental Sciences
Nehru Nagar, BELAGAVI-590010

Dr. V.A. Kothiwale
Registrar

KLE Academy of Higher Education and Research,
KLE University, Belagavi-590 010, Karnataka

Amount Received at BSRC for Research Projects/Dissertation work [01st Dec. 2015 – 31st Dec. 2015]

I. Cash Submission

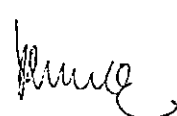
Sr. No.	Research Students and Projects / Dissertation	Status	Amount Submitted
1.	Dr. Dhovakar Vaidehi; V. K. Institute of Dental Sciences, Belagavi 'Cytotoxicity and Genotoxicity of Root Canal Sealers: an in vitro study'	Ongoing	1,000/-
2.	Mr. Basavaraj, Patient at V. K. Institute of Dental Sciences, Belagavi 'Neutrophil Function Test for sample'	Completed	300/-
3.	Dr. Resha Singbal, V. K. Institute of Dental Sciences, Belagavi Evaluation and comparison of Candida Effect	Ongoing	1,400/-
4.	Dr. Roopali Sankeshwari, V. K. Institute of Dental Sciences, Belagavi 'Comparison of Licorice chloride and combination of both the varnishes on initial lesions of ECC in 3 to 4 yr. old preschool children of Belgaum city'	Ongoing	5,000/-
Total Cash Amount			7,700/-

Total Amount submitted: 7, 700/- [Seven Thousand & Seven Hundred Only]

Prepared By:

Checked and Verified By:


[Dr. Sanjay Mishra]


[Dr. Sunil S. Jalalpure]

SCIENTIST
Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

DEPUTY DIRECTOR
Dr. Prabhakar Kore Basic Science Research Centre
KLE University, Belagavi-590 010.

ATTESTED

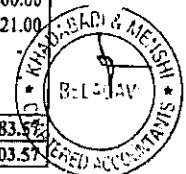

Dr. V.A. Kothiwale
Registrar

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

SCHEDULE 14 OTHER INCOME

2015-16

PARTICULARS	(Amount in ₹)		
	Year Ended		
	31.03.2016		31.03.2015
A. Income from Land & Building			
I. Rental Income			
	1,011,000.00		461,670.00
Total ₹.	1,011,000.00		461,670.00
B. Sale of Institute's publications			
			32,550.00
Total ₹.			32,550.00
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival;			
Less: Direct expenditure incurred on the annual function/sports carnival			-
2. Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3. Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4. Others (to be specified and separately disclosed)			
Total ₹.			
D. Interest on Term Deposits :			
a) with scheduled Banks (Interest on FD)	135,469.44		11,567,433.85
b) with Non-Scheduled Banks (FD Salary Fund)	26,490,435.05		
c) with Institutions (General FD Fund)	218,342.18		
d) Others			
	26,844,246.67	-	11,567,433.85
Less: Transferred to Corpus Fund A/c.	26,844,246.67		
Total ₹.			
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	394,397.49		801,901.67
ii. On Auto Sweep-in/Out Savings A/c.			
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others - Exchange Gain	17131136		
	17,525,533.49	-	801,901.67
Less: Transferred to Corpus Fund A/c.	17,525,533.49		
Total ₹.			
F Interest On Loans :			
a) Employees/Staff			
b) Others			
Total ₹.			
G Interest on Debtors and Other Receivables			
Advance to Dayer Guest House for Const'n of compound Wall			
Total ₹.			
H. Others			
1. Income from consultancy		18,154,640.00	5,103,397.05
a. Income from clinical Trials	564,829.00		478,044.05
b. Income from Research Activities	17,589,811.00		4,625,353.00
2. University Administrative Charges from Constituent Units (As per Sub - Schedule - 12A)		32,500,000.00	33,561,938.00
3. Fees Receivable			
4. Sale of application from (recruitment)			
5. Misc. receipts /Income(Sale of tender from, Waste paper, etc.)		567,165.25	301,677.52
6. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Income from breakup of Service Bond			
8. Reimbursement of TA/DA & other Expenses			
9. Surplus on Exchange Transactions			
Less: Transferred to Corpus Fund A/c.			
10. Income from Implantology Courses		292,500.00	426,250.00
11. Income from BSRC Bangalore		56,100.00	37,200.00
12. Income from BSRC Belagavi		187,535.00	246,521.00
13. Income from Evolve Gym Centre		4,065,250.00	
14. Income from Venudhwani (CRS)		53,940.00	
15. Invocation Song		9,000.00	
Total ₹.		55,886,130.25	39,676,983.57
GRAND TOTAL (A+B+C+D+E+F+G+H) ₹.		56,897,130.25	40,171,203.57



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Dr. V.A.Kothiwale
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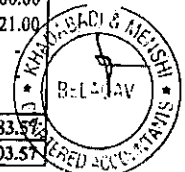
108

SCHEDULE 14 OTHER INCOME

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2015-16

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	Year Ended		
	31.03.2016		31.03.2015
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1. Rental Income	1,011,000.00		461,670.00
Total ₹.	1,011,000.00		461,670.00
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