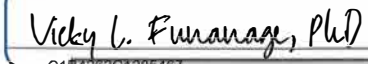



FDP Foreign Cost Reimbursement Subaward

Federal Awarding Agency: National Institutes of Health (NIH)	
Pass-Through Entity (PTE): Alfred I. duPont Hospital for Children of The Nemours Foundation	Subrecipient: KLE Society's Jawaharlal Nehru Medical College
PTE PI: Zubair Aghai, MD	Sub PI: Sangappa M Dhaded
PTE Federal Award No: 1R01HD102967-01A1	Subaward No: RSUB1233529
Project Title: A Cluster Randomized Clinical Trial of Umbilical Cord Milking to Improve Short and Long-term Outcomes in Neonates Who are Non-Vigorous at Birth	
Subaward Budget Period: Start: 08/01/2021 End: 07/31/2022 Amount Funded This Action (USD): \$ 331,141.00	
Estimated Period of Performance Start: End: Incrementally Estimated Total (USD): \$	

Terms and Conditions

1. PTE hereby awards a cost reimbursable Subaward, (as determined by 2 CFR 200.331), to Subrecipient. The Statement of Work and budget for this Subaward are as shown in Attachment 5. In its performance of Subaward work, Subrecipient shall be an independent entity and not an employee or agent of PTE. No Party has the authority to bind any other Party in contract or to incur any debts or obligations on behalf of any other Party, and no Party (including an employee or other representative of such Party) shall take any action that attempts or purports to bind any other Party in contract or to incur any debt or obligations on behalf of any other Party, without the affected party's prior written approval.
2. Subrecipient shall submit invoices Monthly for allowable costs incurred. All invoices shall be submitted using PTE's standard invoice shown in Attachment 6, and shall include current and cumulative costs (including cost sharing information if applicable), breakdown by major cost category, Subaward number, and certification, as required in 2 CFR 200.415 (a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Financial Contact, shown in Attachment 3A. Expenditures of Subrecipient shall conform to budget in Attachment 5. All payments will be in U.S. Dollars.
3. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Principal Investigator Contact, as shown in Attachment 3A, NO LATER THAN 30 Days after Subaward end date. The final statement of costs shall constitute Subrecipient's final financial report.
4. All payments shall be considered provisional and subject to adjustment within the total estimated cost, in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305.
5. Matters concerning the technical performance of this Subaward Agreement shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4 "Reporting Requirements".
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward Agreement and any changes requiring prior approval, shall be directed to the PTE's Administrative Contact, and the Subrecipient's Principal Investigator Contact as shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official, as shown in Attachments 3A and 3B.
7. The PTE may issue non-substantive changes (defined as: documentation of prior approvals, addition of non-competing continuation budget periods/funds and no cost extensions) to the Budget Period(s) and Budget Unilaterally. Unilateral modifications shall be considered valid 14 days after receipt, unless otherwise indicated by Subrecipient. Requests for No Cost Extensions are as shown in Attachment 2.
8. Each Party shall be responsible for its negligent acts or omissions, and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
9. Either party may terminate this Subaward with 30 days written notice. Notwithstanding, if the Awarding Agency terminates the Federal Award, PTE will terminate in accordance with the Awarding Agency requirements. PTE notice shall be directed to the PTE's Administrative Contact and the Subrecipient's notice directed to the Authorized Official Contact, as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, as applicable.
10. No Party shall be in default by reason of any failure in performance of this Subaward if such failure arises, directly or indirectly, out of causes reasonably beyond the direct control or foreseeability of such Party, including but not limited to, acts of God or of the public enemy, U.S. or foreign governmental acts in either a sovereign or contractual capacity, labor, fire, flood, epidemic and strikes.
11. By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this Subaward to comply with all applicable laws, regulations and requirements.

By an Authorized Official of Pass-through Entity:		By an Authorized Official of Subrecipient:	
 Name: Vicky L. Funanage, PhD Date: February 14, 2022		 Name: Dr. (Mrs) Niranjana S Mahantashetti Date: 09/02/2022	
Title: Executive Director, Research		Title: Principal	

Attachment 1
Certifications and Assurances

Subaward Number:

RSUB1233529

By signing the Subaward, the Authorized Official of Subrecipient certifies, to the best of his/her knowledge and belief, that:

Certification Regarding Lobbying (2 CFR 200.450)

No U.S. Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any U.S. Federal contract, the making of any U.S. Federal grant, the making of any U.S. Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any U.S. Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the PTE.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension, and Other Responsibility Matters (2 CFR 200.214 and 2 CFR 180)

All foreign institutions and international organizations, except for foreign governments or governmental entities, public international organizations, or foreign-government-owned or -controlled entities (in whole or in part) are subject to the Debarment, Suspension and Other Responsibility Matters.



Subrecipient certifies by signing this Subaward that neither it, nor its principals, are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any U.S. Federal Department or Agency.

Or



Subrecipient is either a foreign government or governmental entity, public international organization, or foreign-government-owned or -controlled entity (in whole or in part); and it IS NOT subject to the debarment or suspension certification requirement or to debarment or suspension under 45 CFR Part 75.

Audit and Access to Records

Subrecipient certifies by signing this Subaward that it complies with the Uniform Guidance, will provide PTE notice of the completion of required audits and any adverse findings which impact this Subaward Agreement as required by parts 200.501- 200.521, and will provide access to records as required by parts 200.337 and 200.338 as applicable.

All financial and related documentation, including but not limited to financial reports, invoices, financial audits, or receipts, shall be provided to PTE in English at Subrecipient's expense.

RESERVED

Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

Foreign Corrupt Practices

Subrecipient agrees to use funds in compliance with (1) the U.S. Foreign Corrupt Practices Act; (2) Subrecipient agrees that, under this Subaward, it will not offer, promise, or provide (or authorize the offer, promise, or provision of), directly or indirectly, anything of value to any government official, political party official, political candidate, or employee thereof, or to any other third party, for the purpose of obtaining or retaining business or obtaining any illegal benefit or advantage.

Export Controls

Each Party is responsible for determining whether its performance is subject to, and in compliance with, U.S. export control laws and regulations ("U.S. Export Controls"), including but not limited to the Export Administration Regulations - EAR (Department of Commerce), the International Traffic in Arms Regulations - ITAR (Department of State), the sanctions programs embodied in regulations administered by the Department of the Treasury's Office of Foreign Assets Control (OFAC), the U.S. anti-boycott laws and regulations (EAA) and U.S. anti-terrorism financing laws and regulations.

☐

Attachment 8 of this Subaward includes additional applicable terms related to Export Controls.

Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment

Pursuant to 2 CFR 200.216, Subrecipient will not obligate or expend funds received under this Subaward to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services (as described in Public Law 115-232, section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

The Subrecipient shall require that the language of the certifications above in this Attachment 1 be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Attachment 2
Federal Award Terms and Conditions

Subaward Number
RSUB1233529

Required Data Elements

The data elements required by Uniform
Guidance are incorporated in the attached Federal Award.

This Subaward Is:

☒ Research & Development ☐ Subject to FFATA

Awarding Agency Institute (If Applicable)

EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT		
Federal Award Issue Date	FAIN	Assistance Listing No.
10/14/21	R01HD102967	93.865
Assistance Listing Program Title (ALPT)		
Child Health and Human Development Extramural Research		
Key Personnel Per NOA		
Zubair Aghai		

General Terms and Conditions

By signing this Subaward, Subrecipient agrees to the following:

- To abide by the conditions on activities and restrictions on expenditure of federal funds in appropriations acts that are applicable to this Subaward to the extent those restrictions are pertinent. This includes any recent legislation noted on the Federal Awarding Agency's website:
<http://grants.nih.gov/grants/policy/awardconditions.htm>
- 2 CFR 200
- The Federal Awarding Agency's grants policy guidance, including addenda in effect as of the beginning date of the period of performance or as amended found at:
<https://grants.nih.gov/policy/nihgps/index.htm>
- Research Terms and Conditions, including any Federal Awarding Agency's Specific Requirements found at:
<http://grants.nih.gov/grants/policy/awardconditions.htm> except for the following :
 - No-cost extensions require the written approval of the PTE. Any requests for a no-cost extension shall be directed to the Administrative Contact shown in Attachment 3A, not less than 30 days prior to the desired effective date of the requested change.
 - Any payment mechanisms and financial reporting requirements described in the applicable Federal Awarding Agency Terms and Conditions and Agency-Specific Requirements are replaced with Terms and Conditions (1) through (4) of this Subaward; and
 - Any prior approvals are to be sought from the PTE and not the Federal Awarding Agency.
 - Title to equipment as defined in 2 CFR 200.1 that is purchased or fabricated with research funds or Subrecipient cost sharing funds, as direct costs of the project or program, shall vest in the Subrecipient subject to the conditions specified in 2 CFR 200.313.
 - Prior approval must be sought for a change in Subrecipient PI or change in Key Personnel (defined as listed on the NOA).
- Treatment of program income: Additive

Special Terms and Conditions:

Data Sharing and Access:

Subrecipient agrees to comply with the Federal Awarding Agency's data sharing and/or access requirements as reflected in the NOA or the Federal Awarding Agency's standard terms and conditions as referenced in General Terms and Conditions 1-4 above.

No additional requirements

Data Rights:

Subrecipient grants to PTE the right to use data created in the performance of this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Copyrights:

Subrecipient Grants to PTE an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Subrecipient grants to PTE the right to use any written progress reports and deliverables created under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its Federal Award.

Promoting Objectivity in Research (COI):

Subrecipient must designate herein which entity's Financial Conflicts of Interest policy (COI) will apply: PTE

If applying its own COI policy, by execution of this Subaward, Subrecipient certifies that its policy complies with the requirements of the relevant Federal Awarding Agency as identified herein: _____

Subrecipient shall report any financial conflict of interest to PTE's Administrative Representative or COI contact, as designated on Attachment 3A. Any financial conflicts of interest identified shall, when applicable, subsequently be reported to Federal Awarding Agency. Such report shall be made before expenditure of funds authorized in this Subaward and within 45 days of any subsequently identified COI.

Governing Language:

In the event that a translation of this Subaward is prepared and signed by the parties, and a conflict arises between the English version and other language version, this English language version shall be the official version and shall govern and control.

Governing Law:

The Parties acknowledge that PTE is subject to the laws of the United States. The parties hereby agree that nothing in this Subaward or any of its attachments or references shall be deemed to require either Party to breach any mandatory statutory law under which each Party is operating.

Patents:

Pursuant to Public Law 96-517, as amended by Public law 98-620, title to any invention or discovery made or conceived under this Subaward shall vest in the Subrecipient. Subrecipient shall promptly notify PTE as shown in Attachment 4 hereto.

Subrecipient hereby grants to PTE a royalty-free, non-exclusive license for research purposes to any Subrecipient invention or discovery under this Subaward.

Second Tier Subawards:

Subrecipient may not issue any subawards under this Subaward without the express prior written consent of PTE. In the event that such consent is granted, all assurances, certifications, and terms included in this Subaward shall be flowed down to the second tier subaward.

Disputes:

The Parties shall attempt to resolve disputes through good faith negotiations. Any dispute arising under, or related to, this Subaward shall be resolved to the maximum possible extent through informal dispute resolution. Unresolved issues shall be arbitrated in accordance with the International Arbitration Rules of the American Arbitration Association.

Additional Terms

--

Work Involving Human or Vertebrate Animals (Select Applicable Options)

☐ No Human or Vertebrate Animals

IRB

Upon Request

☒ Human Subjects

☐ Vertebrate Animals

The PTE requires verification of IRB and/or IACUC approval be sent to the Administrative Contact as required above:

Subrecipient agrees that any non-exempt human and/or vertebrate animal research protocol conducted under this Subaward shall be reviewed and approved by its Institutional Review Board (IRB) and/or its Institutional Animal Care and Use Committee (IACUC), as applicable and that it will maintain current and duly approved research protocols for all periods of the Subaward involving human and/or vertebrate animal research.

Subrecipient certifies that its IRB and/or IACUC are in full compliance with applicable state and federal laws and regulations. The Subrecipient certifies that any submitted IRB / IACUC approval represents a valid, approved protocol that is entirely consistent with the Project associated with this Subaward. In no event shall Subrecipient invoice or be reimbursed for any human or vertebrate animals related expenses incurred in a period where any applicable IRB / IACUC approval is not properly in place.

Human Subjects Data (Select One)

Applicable

Human Subjects Data will be exchanged under this Subaward (check all that apply):

The PTE will set forth the terms of the exchange of Human Subjects Data (Select One):

☒ From Subrecipient to PTE

☐ From PTE to Subrecipient

In Attachment 9.

This section left intentionally blank

Attachment 3A
Pass-Through Entity (PTE) Contacts

Subaward Number:

RSUB1233529

PTE Information

Entity DUNS Name: Alfred I. duPont Hospital for Children of The Nemours Foundation

Legal Address: 1600 Rockland Road, Wilmington, DE 19803-3607

Website: www.nemours.org

PTE Contacts

Central Email: SponsoredProjectsDV@nemours.org

Principal Investigator Name: Zubair Aghai, MD

Email: Zubair.Aghai@nemours.org

Telephone Number: (215) 955-6523

Administrative Contact Name: Shawkita K. Wilder

Email: Shawkita.Wilder@nemours.org

Telephone Number: (302) 651-6832

COI Contact email (if different to above):

Financial Contact Name: Alana Conover

Email: Alana.Conover@nemours.org

Telephone Number: (904) 697-5923

Email invoices? ☒ Yes ☐ No Invoice email (if different): subaward_invoices@nemours.org

Authorized Official Name: Vicky L. Funanage, PhD

Email: vfunanag@nemours.org

Telephone Number: (302) 651-6819

PI Address:

1600 Rockland Road, Wilmington, DE 19803-3607

Administrative Address:

1600 Rockland Road, Wilmington, DE 19803-3607

Invoice Address:

10140 Centurion Pkwy N., Jacksonville, FL 32256

Attachment 3B**Subrecipient Contacts**

Subaward Number:

RSUB1233529

Subrecipient Information for FFATA reporting

Entity's DUNS Name: KLE SOCIETY'S JAWAHARLAL NEHRU MEDICAL COLLEGE

EIN No.: Institution Type: Non-Domestic (non-US) Entity

DUNS: 650251213 Currently registered in SAM.gov: ☒ Yes ☐ NoExempt from reporting executive compensation: ☐ Yes ☐ No (if no, complete 3Bpg2)Parent DUNS: This section for U.S. Entities: Zip Code [Look-up](#)

Place of Performance Address Congressional District: Zip Code+4:

KLE Society's Jawaharlal Nehru Medical College
Women's and Children's Health Research Unit
Nehru Nagar
Belagavi 590010, Karnataka
India

Subrecipient Contacts

Central Email:

Website:

<https://www.jnmc.edu>

Principal Investigator Name: Sangappa M Dhaded

Email: drdhadeds@gmail.com

Telephone Number: +91 98442 32586

Administrative Contact Name: Shivaprasad S Goudar

Email: sgoudar@jnmc.edu

Telephone Number: +91 94481 26371

Financial Contact Name: Virupaxi Gombi

Email: virupaxi.gombi@gmail.com

Telephone Number: +91 99643 93988

Invoice Email: bkilledar@jnmc.edu

Authorized Official Name: Niranjana Mahantashetti Principal (of JNMC)

Email: principal@jnmc.edu, niranjanasn@yahoo.com

Telephone Number: +91 0831 2471350

Legal Address:

KLE Society's Jawaharlal Nehru Medical College
Nehru Nagar
Belagavi 590010, Karnataka
India

Administrative Address:

KLE Society's Jawaharlal Nehru Medical College
Nehru Nagar
Belagavi 590010, Karnataka
India

Payment Address:

Beneficiary Account Name: KLE ACADEMY OF DEEMED UNIVERSITY
Bank Name: STATE BANK OF INDIA
Bank Address: FCRA CELL, 4TH FLOOR, STATE BANK OF INDIA, NEW DELHI MAIN BRANCH, 11, SANSAD MARG, NEW DELHI, PIN 110001
BRANCH CODE: 00891
Account Number: 40223005848 (FCRA SAVINGS ACCOUNT)
IFSC: SBIN0000691
Swift Code: SBININBB104
Currency: INR

Attachment 3B-2
Highest Compensated Officers

Subaward Number:

RSUB1233529

Subrecipient:

Institution Name: KLE Society's Jawaharlal Nehru Medical College

PI Name: Sangappa M Dhaded

Highest Compensated Officers

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and \$25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue Code of 1986.

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

Attachment 4
Reporting and Prior Approval Terms

Subaward Number:

RSUB1233529

Subrecipient agrees to submit the following reports (PTE contacts are identified in Attachment 3A):

Technical Reports:

- ☒ Monthly technical/progress reports will be submitted to the PTE's Principal Investigator within 15 days of the end of the month.
- ☐ Quarterly technical/progress reports will be submitted within 30 days after the end of each project quarter to the PTE's Administrative Contact.
- ☐ Annual technical / progress reports will be submitted 60 days prior to the end of each budget period to the PTE's Administrative Contact. Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable.
- ☐ A Final technical/progress report will be submitted to the PTE's Administrative Contact within 60 days of the end of the Project Period or after termination of this award, whichever comes first.
- ☐ Technical/progress reports on the project as may be required by PTE's Administrative Contact in order for the PTE to satisfy its reporting obligations to the Federal Awarding Agency.

Prior Approvals:

Carryover:

Carryover is restricted for this subaward by the: Pass-Through Entity

Carryover instructions and requirements are as stated by the Federal Awarding Agency guidance or as shown below.

Submit carryover requests to the Administrative Contact

Other Reports:

- ☐ In accordance with 37 CFR 401.14, Subrecipient agrees to notify both the Federal Awarding Agency via iEdison and PTE's Administrative Contact within 60 days after Subrecipient's inventor discloses invention(s) in writing to Subrecipient's personnel responsible for patent matters. The Subrecipient will submit a final invention report using Federal Awarding Agency specific forms to the PTE's Administrative Contact within 60 days of the end of the Project Period to be included as part of the PTE's final invention report to the Federal Awarding Agency.
A negative report is required:
- ☐ Property Inventory Report (only when required by Federal Awarding Agency), specific requirements below.
- ☒ Each invoice must be accompanied by a brief technical report, and: (i) be sequentially numbered; (ii) indicate the date(s) of performance by the Subrecipient; (iii) state the Purchase Order number, the title of the project and the name of the PTE Principal Investigator; (iv) itemize costs in detail, in accordance with the Subaward budget; (v) include both current costs and cumulative costs; (vi) include the Subrecipient certification, with authorized official's signature, that costs are appropriate and accurate and that payment has not yet been received; and (vii) be supported by a general ledger report originating directly from the Subrecipient's financial record keeping system. PTE may request supporting documentation in certain categories prior to or subsequent to approving the invoice. Supporting documentation includes, but is not limited to, travel receipts, purchase orders, invoices for services or supplies, or time records, Property Inventory Report; frequency, type, and submission instructions listed here and only to be used when required by PTE Federal Award.

Other Special Reporting Requirements:

INVOICING: The invoices shown in Attachment 6 shall be e-mailed to subaward_invoices@nemours.org for processing. An excel version of the invoice template will be emailed once the agreement is fully executed with additional details.

Invoices to PTE must include a detailed report of the personnel, effort, fringe, and other expenses that occurred during the billing period.

In addition to the invoicing terms and conditions identified on face-page of the Subaward, the following also applies:

- Subaward Number and RSUB PO# – must be placed on each invoice
- A/U Number - 10148072 must be placed on each invoice
- Amount actually expended according to each budget/cost category. Sufficient details must be provided within each invoice.

Invoice period: The period for which the expenditures apply

Attachment 5
Statement of Work, Cost Sharing, Indirects & Budget

Subaward Number:

RSUB1233529

Statement of Work

☐ Below ☒ Attached, 5 pages

If award is FFATA eligible and SOW exceeds 4000 characters, include a Subrecipient Federal Award Project Description

Budget Information

Indirect Information	Indirect Cost Rate (IDC) Applied	8 %	Cost Sharing	No
Rate Type:		NIH foreign rate of 8%	If Yes, include Amount: \$	

Budget Details ☐ Below ☒ Attached, 9 pages

Budget Totals

Direct Costs	\$	306,612.00
Indirect Costs	\$	24,529.00
Total Costs	\$	331,141.00

All amounts are in United States Dollars

A Cluster Randomized Clinical Trial of Umbilical Cord Milking versus Early Cord Clamping on Short and Long-term Outcomes in Neonates Who are Non-Vigorous at Birth (CORDMILK Study)

Statement of Work

The goal of the CORDMILK trial is to determine if umbilical cord milking compared to early cord clamping will improve short and long-term outcomes in neonates who are non-vigorous at birth. The JNMC site will serve as the collaborating center in India and will:

1. Overall supervising site for all centers in India

The study will be conducted at the following seven sites in India. The JNMC will be the overall supervising site and coordinating center. The following sites and investigators will participate in the study.

Site	Study Investigators
KLE Academy of Higher Education and Research (Deemed- to-be-University)'s Jawaharlal Nehru Medical College (JNMC) Nehru Nagar, Belagavi, 590010, India	Pediatrician: Dr. Bhavana Koppad Obstetrician: Dr. Yeshita Pujar Radiologist: Dr. Santosh Patil Developmental Specialist: Dr. Deepa Metgud
Government Medical College, Hanuman Nagar, Medical Chowk, Ajni, Nagpur, Maharashtra, 440003, India	Pediatrician: Dr. Manoj Bhatnagar, MD Obstetrician: Dr. Manjushri Waikar Radiologist: Dr. Amit Disawal, MD
Daga Memorial Maternity and Children's Hospital, Gandhibagh, Nagpur, Maharashtra 440002, India	Pediatrician: Dr. Vineeta Jain, MD Obstetrician: Dr. Seema Parvekar
Pravara Institute of Medical Sciences/The Rural Medical College and Hospital, Loni Tal: Rahata, District Ahmednagar, Maharashtra 413736, India	Pediatrician: Dr. Sujit Mulay, MD Obstetrician: Dr. Parikshit Jondhale Radiologist: Dr. Ganesh Vikhe Developmental Specialist: Dr. Bhushan Deo
Mahatma Gandhi Institute of Medical Sciences/ Kasturba Hospital, Sevagram, Wardha, Maharashtra 442102, India	Pediatrician: Dr. Manish Jain, MD Obstetrician: Dr. Shuchi Jain Radiologist: Dr. Sushil Kale Developmental Specialist: Dr. Anurag Chandel
Karnataka Institute of Medical Sciences, PB Road, Vidya Nagar, Hubballi Karnataka, 580022, India	Pediatrician: Dr. Prakash Wari Obstetrician: Dr. Kasturi Dominath

	Radiologist: Dr. GC Patil Developmental Specialist: Dr. Sahithya B R
Indira Gandhi Medical College, Nagpur, India	Pediatrician: Milind Suryawanshi Obstetrician: Dr. Alka Patankar
All India Institute of Medical Science Plot No. 2 Section 20, MIHAN, Nagpur Maharashtra 441108, India	Pediatrician: Dr. Meenakshi Girish Developmental Specialist: Dr Akash Bang, Dr. Urmila Chauhan

The “Women’s and Children’s Health Unit” (WCRU) at JNMC will assist in conducting the CORDMILK trail. The WCRU was established in 2001 when JNMC was designated as a site for the National Institute of Child Health and Human Development (NICHD) Global Network for Women’s and Children’s Health Research. The goal of the Global Network was to implement community based research studies to improve maternal, neonatal, infant and early childhood health and accelerate the achievement of Millennium Development Goals 4 and 5 (of reducing maternal and neonatal mortality) in LMICs across Asia, Africa and Latin America. The establishment of WCRU at JNMC has been supplemented by essentials like setting up five regional data centers, training dedicated research faculty and strengthening Institutional Review Board mechanisms in order to accomplish building research capacity and infrastructure development. The WCRU has developed a Study Management System, comprising of electronic data entry and management, for monitoring the process evaluation. The facilities at WCRU includes staff offices, meeting facilities, the primary data center, secure storage areas for records, study materials and supplies, and many additional features supportive of the WCRU’s mission. There are adequate computers, printers, copiers and data center equipment and supplies for those working with the WCRU. The Ethics Committee at JNMC operates under the federal-wide assurance (FWA) on human subject research.

S M Dhaded, Principal Investigator will be responsible for ensuring the proper conduct of the trial, including recruitment of participants, accurate collection of data, oversight of all study personnel, approval from IRBs and other regulatory bodies, monitoring for protocol violations and occurrence of any unanticipated events, ongoing reporting, and preparation of publications. (1) confirming proper IRB approval; (2) observing the delivery of the study intervention; (3) assessing and evaluating the quality of the trial’s conduct; (4) comparing the quality with preset standards and ensuring compliance with the intervention; (5) evaluating accuracy, precision, and completeness of data collected, entered, and transmitted; (6) discussing the results of the monitoring with the local investigators; (7) ensuring that all personnel are fulfilling their obligations; (8) maintaining morale and enthusiasm of the staff; (9) handling ad hoc problems and maintaining communication; (10) ensuring between site consistency; and (11) proposing improvements to the monitoring activities.

Shivaprasad Goudar, MD, Co-Investigator will help Site Principal Investigator in monitoring responsibilities. He will be responsible for the day-to-day implementation of the study including establishing liaisons between the Hospital and Government establishments. He will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he will be responsible for generating study progress.

Each site will have the following investigators and support staff

Site Co-Investigator OBGYN -will help Site Principal Investigator in monitoring and responsibilities. He/She will be responsible for training local staff for recognizing non-vigorous infants, performing umbilical cord milking and the day-to-day implementation of the study. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he/she will be responsible for generating study progress and collaborate with the Principal Investigator on data interpretation and manuscript preparation.

Site Co-Investigator Pediatrician -will help Site Principal Investigator in monitoring and responsibilities. He/She will be responsible for the training of supporting staff on neurological examination and classification of HIE and day-to-day implementation of the study. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. He/she will be responsible for managing staff and generating study progress. Collaborate with the Principal Investigator on data interpretation and manuscript preparation.

Co-Investigator Radiology - will help Site Principal Investigator for performing and scoring MRI on infants with moderate to severe HIEs. He/She will be responsible for the day-to-day implementation of the study including training supporting staff on performing MRI.

Co-Investigator Developmental Follow Up: Will be responsible for the developmental follow-up at 12 months using DAASI and 24 months using BSID-IV. Collaborate with the Principal Investigator on data interpretation and manuscript preparation.

Research Assistants/coordinators will be to assist the investigators on the study in enrolment of participants. She/he will be responsible for screening and enrollment of the study participant. They will be responsible for checking all the study documentation of the participant for correctness and completion. They will prepare the CRF for data entry. She/ He will be responsible for reviewing the forms that have been submitted before data entry and resolve any discrepancies. Dedicated research coordinators/research assistants will be hired at each site, and they will be trained to get informed consent, enroll babies, and collect data.

2. Site visits and training

In preparation for the study implementation central study team will visit each site and interact with site investigators with focus on the following

- Dissemination of study objectives to stakeholders.
- Identification and hiring of study staff.
- Developing procedures for safety monitoring.
- Methods of monitoring and improving follow-up visit compliance.
- Identifying potential implementation challenges and developing appropriate solutions.
- Training of study staff in implementation of study procedures and follow-up activities

The JNMC will conduct a training session at Belagavi for all site OB and Pediatric PIs before initiating trial. Each site PI will conduct training for site investigator and supporting staff using a variety of teaching methods and a video certification process. Each site PI (obstetrician and pediatrician) will orient their site study staff to the study and protocol. Prior to study enrollment simulation videos will be shared

(developed and available at trail website) to ensure that all sites use the same technique for cord milking. Video recordings of UCM for 5 patients per site will be reviewed by the steering committee to ensure the milking technique is properly performed before study subjects can be enrolled. Additional videos will be developed if variation is noted. In addition, time to cord clamping and the number of times the cord is milked will allow identification of situations where UCM is not performed correctly. A 2-month audit period will be implemented to ensure that sites have complied with the protocol and have correctly logged non-vigorous infants using study criteria (tone, color, or breathing). In addition, sites will also have a similar 2-month crossover period before beginning the second epoch with the same audit process. The paediatricians will be trained to perform Sarnat staging on neonates with HIE via an initial webinar and subsequent videos of five subjects. Similar training will be performed for performing brain MRI and scoring and developmental follow-up at 12 and 24 months.

3. ICMR and regulatory approval

Any study performed in India with foreign collaboration require an approval from the Indian Council of Medical Research (ICMR) before initiating the study. The JNMC team will prepare and submit all required documents for the ICMR approval. Few centers will also need approval from the State Governments. The JNMC team will help centers for preparing documents and getting approval from the State Government as needed.

4. IRB Approvals

The study will be approved by the Institutional Ethics Committee (IEC) from each site. The JNMC team will assist in preparing documents including translating consent forms in local languages for the IEC approval.

5. Preparing the documents CRF, MOO, training materials

The JNMC team along with the investigators from USA will prepare the documents related to the trial including Case Report Form (CRF), Manual of Operations (MOO) and training materials.

6. Data Coordinating Center/ Data Storage and Security

Information Systems and data management and security will be managed by the **Data Coordinating Center (DCoC)** at JNMC Women and Children's Health Research Unit, a WHO designated collaborating center for research in Maternal and Perinatal Health. Data Management will be conducted under the direction of **Amit Revankar (Data Coordinator and Network Manager)** and will include case report form design, management and entry, data quality assurance, and reporting. Amit Revankar is experienced in coordinating large multicenter and single center studies, and he was the lead coordinator for several multi-center clinical trials sponsored by the NICHD, Bill & Melinda Gates Foundation and the World Health Organization. As the overall study Data Manager, he will coordinate the trial, provide technical expertise for equipment and data collection, oversee the completion of study forms, and prepare data for statistical analyses. The study will be closely monitored for issues of data quality, study conduct, and adverse events. These analyses will be presented to the DSMB. Data will be entered into a secure, backed up, 24 hour,

web-based database using electronic forms developed by the DCoC staff with the assistance of investigators and statisticians.

REDCap (Research Electronic Data Capture): All case report forms for the trial will be captured using a secure web-based data capture system REDCap. REDCap under the direction of the JLNH Data Management Center offers and manages REDCap. The JNMC Data Management team will maintain and provide full administration and support for REDCap. The REDCap application supports many data collection and analysis projects. Data collection projects rely on a thorough study-specific data dictionary defined in an iterative self-documenting process by all members of the research team with planning and analytic assistance from biostatisticians. The iterative development and testing process results in a well-planned data collection strategy for individual studies. The REDCap Survey tool is used for building and managing online surveys. The research team can create and design surveys in a web browser and engage potential respondents using a variety of notification methods. Both REDCap and REDCap Survey systems provide secure, web-based applications that are flexible enough to be used for a variety of types of research, provide an intuitive interface for users to enter data and have real time validation rules (with automated data type and range checks) at the time of entry. These systems offer easy data manipulation with audit trails and reporting, monitoring and querying patient records, and an automated export mechanism to common statistical packages (SPSS, SAS, Stata, R/S-Plus). The system has been deployed using a highly secure, HIPAA-compliant network design and is housed in a physically secure data center. Back up of data is performed nightly and archived off-site for two years for Disaster Recovery purposes. Principal investigators may opt to archive the data for up to seven (7) years offsite to AWS Glacier.

Expected overall target enrollment for all centers in India is 3824 subjects over one year period and follow them till the age of 2 years. The total duration of study is 4 years.

Project Budget: UCM								
	Title of Project			UCM				
	Host Institution							
	Country			India				
	Local currency			Rupees				
	Exchange Rate Rupees (local currency) per USD			70.0000				
							Preparation	Recruitment
Line	Budget item						Preparation and enrollment	
							12 months	
1. Personnel							1-Aug-21	1-Jul-22
	Last name, First Name	Functional Title	Already receives salary from institution?	Monthly payroll cost Rupees (local currency)	% of full-time devoted to this project	Month	Rupees	US Dollar
	S M Dhaded	Principal Investigator	Yes	228,170	20%	12	547,608	7,823
	Shivaprasad Goudar	Co-Principal Investigator	Yes	318,030	5%	12	190,818	2,726
	Meenakshi	Site Principal Investigator- Nagpur	Yes	180,000	10%	7	126,000	1,800
	Sunil Vernekar	Project Coordinator	Yes	171,600	20%	12	411,840	5,883
	Yogesh Kumar	Project Coordinator	Yes	171,600	20%	12	411,840	5,883
	Revankar, Amit	Data Management & IT Support	No	190,000	5%	12	114,000	1,629
	Bhim rao	Logistics Admin.	No	41,000	50%	6	123,000	1,757
	Shweta	Clerk	No	41,000	50%	6	123,000	1,757
	Shivanand	Budget Admin	No	41,000	50%	6	123,000	1,757
	Belgaum - KLESH							

	TBD	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
	TBD	Site Co-Investigator - Pediatrician	Yes	141,036	10%	7	98,725	1,410
	Vijayalaxmi Hasaraddi	Research Officer	No	90,000.00	50%	7	315,000	4,500
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	Nagpur - DAGA Hospital							
	Torat	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
	Vineeta Jain	Site Co-Investigator - Pediatrician	Yes	141,036	10%	7	98,725	1,410
	Seema Parvekar	Administrative Coordinator	Yes	141,036	4%	7	39,490	564
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Data Management /Logistics	No	20,000	100%	7	140,000	2,000
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	Nagpur- GMC Hospital							
	Manjushri Waikar	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
	Manoj Bhatnagar	Site Co-Investigator - Pediatrician	Yes	141,036	15%	7	148,088	2,116

TBD	Administrative Coordinator - OBGYN	Yes	141,036	4%	7	39,490	564
TBD	Administrative Coordinator - Pediatric	Yes	141,036	4%	7	39,490	564
TBD	Research Officer	No	40,000	100%	7	280,000	4,000
TBD	Research Officer	No	40,000	100%	7	280,000	4,000
TBD	Data Management /Logistics	No	20,000	100%	7	140,000	2,000
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
Nagpur- IGG Medical College							
TBD	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
Milind Suryawanshi	Site Co-Investigator - Pediatrician	Yes	141,036	10%	7	98,725	1,410
TBD	Administrative Coordinator - OBGYN	Yes	141,036	4%	7	39,490	564
TBD	Administrative Coordinator - Pediatric	Yes	141,036	4%	7	39,490	564
TBD	Research Officer	No	40,000	100%	7	280,000	4,000
TBD	Research Officer	No	40,000	100%	7	280,000	4,000
TBD	Data Management /Logistics	No	20,000	100%	7	140,000	2,000
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800

	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	MGIMS, Wardha							
	Suchi Jain	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
	Manish Jain	Site Co-Investigator - Pediatrician	Yes	141,036	10%	7	98,725	1,410
	TBD	Administrative Coordinator - OBGYN	Yes	141,036	4%	7	39,490	564
	TBD	Administrative Coordinator - Pediatrician	Yes	141,036	4%	7	39,490	564
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Data Management /Logistics	No	20,000	100%	7	140,000	2,000
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	KIMS, Hubballi							
	Prakash Wari	Site Co-Investigator - Pediatrician	Yes	141,036	10%	7	98,725	1,410
	TBD	Site Co-Investigator -OBGYN	Yes	141,036	10%	7	98,725	1,410
	TBD	Administrative Coordinator - OBGYN	Yes	141,036	4%	7	39,490	564

	TBD	Administrative Coordinator - Pediatric	Yes	141,036	4%	7	39,490	564
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Research Officer	No	40,000	100%	7	280,000	4,000
	TBD	Data Management /Logistics	No	20,000	100%	7	140,000	2,000
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	TBD	Research Nurse	No	18,000.00	100%	7	126,000	1,800
	Subtotal						11,103,582	158,623
2. Services and small supplies								
	Item						Rupees	US Dollar
	Internet connections	At 6 Centers at Rs 2000 Per month	2000	6		12	144,000	2,057.14
	Printing and stationery supplies	At 6 Centers at Rs 5000 Per month	5000	6		12	360,000	5,143
	Computer supplies (see also major e	At 6 Centers at Rs 2000 Per month	2000	6		12	144,000	2,057
	Communications expenses	Rs 2000 per month per center for 6 centers Approximately	2000	6		12	144,000	2,057
	Scanners	5 Scanner @ \$582.86 each	40800	5			204,000	2,914
	Printers	6 Printer @ \$388.57 each	27200	6			163,200	2,331
	Computers Cost	6 Computers @ 940.71 each	65850	6			395,100	5,644
	Developmental Assessment Scales for Indian Infants (DASII)	6 @ 14000 each	14000	6			84,000	1,200
	Operating System With Msoffice	5 User licenses	113070	1			113,070	1,615.29
	Utility expenses	At 6 Centers \$97.14 per month	6800	6		12	489,600	6,994
							-	
	Subtotal						2,240,970	32,014

*details/specifications are shown on additional sheets.							
3 Participant Costs							
Item	Unit cost	Number of participants				Rupees	US Dollar
Screening at >=35 weeks							
Initial Screening Cost	100	31250	18	9		1,562,500	22,321
MRI Brain	4,800	1071	18	9		2,570,400	36,720
ABG	300	1912	18	9		286,800	4,097
CBC	300	1912	18	9		286,800	4,097
Dasi Evaluation	2,000	1071		0		-	-
Bayley III Evaluation of Babies	3,000	1071		0		-	-
Subtotal						4,706,500	67,236
4 Major Equipment (Items costing over US\$ 1,000)							
Item, including packing, freight, insurance cost						Rupees	US Dollar
Bayley Kit @ \$1360Per kit	95200	8				-	-
Subtotal						-	-
*details/specifications are shown on additional sheets.							
5 Local travel and field work							
Last name, First Name	Travel cost	Number of days	Per diem			Rupees	US Dollar

	Dr Dhaded	1 trips to Delhi & Bangalore for Regulatory Approvals including Accommodation, Per Diem, Local Transportation etc.	35,000	5			35,000	500
	Central Team Travel to Nagpur & other sites or preparatory	2 persons 3 trips 3 days Accommodation, Per Diem etc	56,000	4		2	224,000	3,200.00
	Central Team Travel to Nagpur & other Sites	2 persons every 3 month 2 days Accommodation, Per Diem etc, total 4 trips	56,000	1		4	224,000	3,200
	Monitoring Trips to the field	3900 per trip for 6 trips per week	3,900	6		7	163,800	2,340
	Transport and Loss to wages for Mother to get Baby for evaluations	3900 per trip	3,900	2,142				-
	Subtotal						646,800	9,240
6 Other Costs								
	Item						Rupees	US Dollar
	Translation of forms						15,000.00	214
	Training: Study Protocol with Site sta	20 members X 7,500 -3 days: includes Travel, Accommodation, Food and Training Material cost					150,000.00	2,142.86

	Training workshop: at each site for Study Proceedure 1 day	100 participants (Birth Attendants) x2 sites plus trainers for 1day includes Travel, Food & Refreshment and Training Material Cost @ Rs.1000 per person					100,000.00	1,428.57
	Cost of Setting Up evaluation Center	1 Cupbord +I Cabinate with drawers + 1 table + 4 Chairs + Steps + Matting for centers		99600	6			
	Study Insurance	\$10294 per year Clinical Research insurance					700,000.00	10,000
	DMS Development and Management & Support for 4 years						1,800,000	25,714.29
	incentive for mothers for follow up		610	1071				
								-
	Subtotal						2,765,000	39,500

BUDGET SUMMARY								
							Rupees	US Dollar
1	Personnel						11,103,582	158,623
2	Services and small supplies						2,240,970	32,014
3	Participant costs						4,706,500	67,236
4	Major equipment						-	-
5	Local travel and fieldwork						646,800	9,240
6	Other costs						2,765,000	39,500
TOTAL BUDGET							21,462,852	306,612
8% indirect							1,717,028	24,529
TOTAL INSTITUTION BUDGET							23,179,880	331,141

Budget Justification

S M Dhaded, Site Principal Investigator will be responsible for ensuring the proper conduct of the trial, including recruitment of participants, accurate collection of data, oversight of all study personnel, approval from IRBs and other regulatory bodies, monitoring for protocol violations and occurrence of any unanticipated events, ongoing reporting, and preparation of publications. (1) confirming proper IRB approval; (2) observing the delivery of the study intervention; (3) assessing and evaluating the quality of the trial's conduct; (4) comparing the quality with preset standards and ensuring compliance with the intervention; (5) evaluating accuracy, precision, and completeness of data collected, entered, and transmitted (along with the DCC); (6) discussing the results of the monitoring with the local investigators; (7) ensuring that all personnel are fulfilling their obligations; (8) maintaining morale and enthusiasm of the staff; (9) handling ad hoc problems and maintaining communication; (10) ensuring between site consistency; and (11) proposing improvements to the monitoring activities. **(FTE-20%, Requested \$ 7823)**

Shivaprasad Goudar, MD, Site-Co Principal Investigator will help Site Principal Investigator in monitoring responsibilities. He will be responsible for the day-to-day implementation of the study including establishing liaisons between the Hospital and Government establishments. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he/she will be responsible for generating study progress. **(FTE-5%, Requested \$ 2726)**

Meenakshi, Site Principal Investigator-Nagpur, will help Site Principal Investigator in monitoring responsibilities. She will be responsible for the day-to-day implementation of the study including establishing liaisons between the Hospital and Government establishments. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he/she will be responsible for generating study progress. Will be responsible to coordinate the Hospital in Nagpur. **(FTE-10%, Requested \$ 1800)**

Sunil Vernakar, Project Coordinator, will systematically plan, implement and evaluate progressive and effective programs that train, educate, and develop the study staff and birth attendants to meet current protocol needs. He will direct the development, implementation and execution of programs to maintain protocol requirements. Will be responsible to coordinate the Hospital in Belgaum and Hubballi. **(FTE-20%, Requested \$ 5883)**

- Maintaining and monitoring project implementation plan
- project schedules & work hour
- budgets and expenditures
- Organizing, attending and participating in stakeholder meetings

Yogesh Kumar, Project Coordinator, will systematically plan, implement and evaluate progressive and effective programs that train, educate, and develop the study staff and birth attendants to meet current protocol needs. He will direct the development, implementation and execution of programs to maintain protocol requirements. Will be responsible to coordinate the Hospital in Nagpur. **(FTE-20%, Requested \$ 5883)**

- Maintaining and monitoring project implementation plan
- project schedules & work hour
- budgets and expenditures
- Organizing, attending and participating in stakeholder meetings

Will be the overall responsibilities of both the Study/projects Coordinators.

Site Co-Investigator – Pediatrician, will help Site Principal Investigator in monitoring responsibilities. He will be responsible for the day-to-day implementation of the study including establishing liaisons between the Hospital and Government establishments. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he/she will be responsible for generating study progress. (We have budgeted 6 Site Co-Investigator – Pediatrician, for Belgaum-KLESH, Nagpur-DAGA Hospital, Nagpur-GMC Hospital, , Nagpur-IGG Medical College, MGIMS Wardha & KIMS Hubballi. – Budget Requested \$ 1410 for each Site Co-Investigator – Pediatrician)

Site Co-Investigator – OBGYN, will help Site Principal Investigator in monitoring responsibilities for the individual Facility respectively. S/he will be responsible for the day-to-day implementation of the study including establishing liaisons between the Hospital. He/she will also be responsible for coordination between the Indian and other research teams at all stages of the study with respect to study protocol. Along with the PI, he/she will be responsible for generating study progress. (We have budgeted 6 Site Co-Investigator – OBGYN, for Belgaum-KLESH, Nagpur-DAGA Hospital, Nagpur-GMC Hospital, , Nagpur-IGG Medical College, MGIMS Wardha & KIMS Hubballi. - Budget Requested \$ 1410 for each Site Co-Investigator – OBGYN)

Administrative Coordinator – Pediatrician/OBGYN- Will coordinate all administrative activities related to project. will be key personnel to lesion all activities related to the protocol. (We have budgeted 8 Administrative Coordinators – Pediatrician & OBGYN for Nagpur-GMC Hospital(1 each), Nagpur-IGG Medical College(1 each), MGIMS Wardha(1 each) & KIMS Hubballi (1 each). - Requested \$ 564 each for Administrative Coordinator – Pediatrician & OBGYN) and one Administrative Coordinator for Nagpur – DAGA Hospital (Requested \$ 564)

Data Management/Logistics, will collect the forms from the field and key them in to the DMS, will initiate any correction in the forms in consultation with the Data Coordinator, and ensure secure storage of the forms. The will be responsible for synchronization of the tablets & also assist the Study staff in any technical support. (We have budgeted 5 Data Management/Logistics for Nagpur-DAGA Hospital, Nagpur-GMC Hospital, , Nagpur-IGG Medical College, MGIMS Wardha & KIMS Hubballi. - Requested \$ 2000/per year for each Data Management/Logistics)

Research Officers(RO), will supervise all the sites and monitor the day to day activities of the staff. They will be responsible for completing follow-up visit for babies enrolled in the study.

They will be responsible for reviewing the forms that have been submitted before data entry and resolve any discrepancies. They will be in direct contact with community and will help the counselors in the community to establish confidence among the community workers and the health workers. 3 and 2 people at 40%. *(We have budgeted 11 Research Officers @ Belagavi-KLESH(1), Nagpur-DAGA Hospital(2), Nagpur-GMC Hospital(2), Nagpur-IGG Medical College(2), MGIMS Wardha(2) & KIMS Hubballi(2). - Requested \$ 4500 for Belagavi-KLESH & \$ 4000 for each Research officer in other centers)*

Research Nurses, the research Nurse will be to assist the Post Graduates and the hospital staff on the study in enrolment of Participants. S/he will be responsible for tracking the participant from hospital admission. They will be responsible for checking all the study documentation of the participant for correctness and completion. They will prepare the CRF for data entry. S/he will be responsible for reviewing the forms that have been submitted before data entry and resolve any discrepancies. *(We have budgeted 30 Research Nurses for Belgaum-KLESH(5), Nagpur-DAGA Hospital (5), Nagpur-GMC Hospital (5), Nagpur-IGG Medical College (5), MGIMS Wardha(5) & KIMS Hubballi(5). - Budget Requested \$ 1800 for each Research Nurse)*

Amit Revankar, Data Management and IT Support, is responsible for maintaining the research unit network, printers, computers, and installing the necessary software for research officers, designing reports for monitoring and follow-up, regular updates, designing new reports as per requirements, development of transmitting program with encryption for transmission and transmitting the data regularly to Data Coordinating Centre. Regular updates to system. He will also provide any technical support required by the research staff. This position is directly related to this project. **(FTE-5%, Requested \$ 1629)**

Bhim rao, Logistics Admin. Will provide/facilitate the day-to-day activities of the research nurses and the FRO studies. He will be responsible for material requirements for all the 6 sites. **(FTE-50%, Requested \$ 1757)**

Shweta, Clerk. He will be responsible for material requirements for all the 6 sites.

Shivanad, Budget Administrator: He will be responsible to maintain the budget. He will prepare the detailed statement of day to day expense and monthly salaries statements. He will also be responsible for quarterly audits and prepare the final audit statements at end of every financial year. **(FTE-50%, Requested \$ 1757)**

Travel for regulatory Approvals –Domestic Travel

Travel to Delhi and Bangalore: Site PI or Co-PI will travel to these cities to seek necessary permission for the study and presentations to the ICMR for approvals prior to study inception. 1 trips to Delhi & Bangalore for Regulatory Approvals including Accommodation, Per Diem, Local Transportation etc., **(Requested \$ 500)**

National Travel

Travel to Other Centers by Center team staff for Monitoring to 6 Hospital: Amount of Rs 56000/- is budgeted for 1 members to travel to Other Centres, which included airfare & Accommodation, Per Diem etc - Round trip @ 23000 per person + 16500 room rent per person for three days + Rs 7500 per day incidentals and 3000 tax per day for 3 days

Monitoring trips to the field Rs. 3900/- Per trip for 8 trips per week. (Requested \$ 2340)

Transport and Loss to wages for Mother to get Baby for evaluations Rs. 3900/- Per trip for 8 trips per week.

Services and Small Supplies.

Internet connections: At 6 Centers at Rs 2000 Per month **(Requested \$ 2057.14)**

Printing and stationery supplies: At 6 Centers at Rs 5000 Per month **(Requested \$ 5143)**

Accounting services:

Computer supplies: At 6 Centers at Rs 2000 Per month **(Requested \$ 2057)**

Communications expenses: Rs 2000 per month per center for 6 centers Approximately **(Requested \$ 2057)**

Scanners: 5 Scanner @ \$582.86 each - We will be used to Scan all the investigation and medical records of the Participants before they are transferred to medical record section **(Requested \$ 2914)**

Printers: 6 Printer @ \$388.57 each **(Requested \$ 2331)**

Computers Cost: 6 Computers @ \$940.7 each – Will be used for data processing and for data entry **(Requested \$ 5644)**

Operating System With MS office: 5 User licenses for the computer for data processing **(Requested \$ 1615.29)**

Utility expenses : At 6 Centers \$100 per month Expense are approximately billed to take care of Electrical expenses and other incidental expense at all the 6 centers office **(Requested \$ 6994)**

Participant Cost:

Initial Screening Cost – These cost are to cover the enrollment of the women in the study amount will be paid to the non study staff who will be working for the project. **(Requested \$ 22321)**

MRI Brain – These cost are budget to conduct a brain MRI on the Babies enrolled in the study.
(Requested \$ 36720)

ABG – Cost of doing a ABG test. (Requested \$ 4097)

CBC – Cost of doing a CBC test. (Requested \$ 4097)

Bayley III Evaluation of Babies - these cost will be paid to the evaluator who will be doing the Bayley III test on the babies.

Capital Equipment :

We have budgeted for 8 Bayley Kit @ \$1360 Per kit

Study Insurance – We have Budgeted \$10000 per year Clinical Research insurance. (Requested \$ 10000)

Translation Cost – This will cover the cost of translation of the Study documents and CRF to local language for the understanding of the participant and certain study staff who do not understand English. (Requested \$ 214)

Training Study Protocol with Site staff: 20 members X 7,500 -3 days: includes Travel, Accommodation, Food and Training Material cost. (Requested \$ 2142.86)

Training workshop: at each site for Study Procedure 1 day: 100 participants (Birth Attendants) x2 sites plus trainers for 1 day includes Travel, Food & Refreshment and Training Material Cost @ Rs.1000 per person.
(Requested \$ 1428.57)

Training sessions:

- Ethical conduct training & GCP: The entire research team and the field staff will be trained on ethical conduct of research. They also will be provide training on Good Clinical Practice in human research, concepts and standards used in the ethical conduct of clinical research,
- Training of the central team in in project rationale, Protocol, study procedures, data collection, adverse events reporting,
- Training of the central team in project rationale, Protocol, study procedures, data collection, adverse events reporting.
- Training of the Hospital birth attendants in project rationale, Protocol, study procedures, data collection, adverse events reporting & reporting procedures.

Training: Study Protocol with Site staff Nagpur at Belgaum,
10 member's X 15000 -2 days: includes Travel, Accommodation, Food and Training Material cost

Training: Study Protocol with Site staff Cuttack at Belgaum

10 member's X 50000 -3 days: includes Travel, Accommodation, Food and Training Material cost

Training workshop: at each site for Study Procedure 1 day:

50 participants (Birth Attendants) x 7 sites plus trainers for 1 day includes Travel, Food & Refreshment and Training Material Cost @ Rs.2000 per person

DMS Development and Management & Support for 4 years (Requested \$ 25,714.29)

Dissemination activities at the end of 4th Year

Cost of Setting Up evaluation Center :1 Cupboard +1 Cabinets with drawers + 1 table + 4 Chairs + Steps + Matting for centers

Subaward Number:

RSUB1233529

Attachment 6
Research Subaward
Invoice

BILL TO: PTE
Attention
Address line 1
Address line
email
Subaward Agreement number

Invoice #:
Invoice Date:
Contract/Award#:
Federal ID #:

Contract Term:

Start Date: End Date:

Period Covered By This Invoice:

From: To:

EXPENDITURES	BUDGETED	CURRENT	CUMULATIVE
SALARIES AND WAGES			
FRINGE BENEFITS			
EQUIPMENT			
MATERIALS			
PUBLICATION COSTS			
OTHER (Specify)			
TUITION			
F&A base %			
TOTALS			
LESS ADVANCES	-		
TOTAL DUE THIS INVOICE			

CERTIFICATION:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Prime Award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Subrecipient Authorized Officer (Signature)

Title

Date

REMIT TO ADDRESS

--

PAYMENT AUTHORIZATION:

The subrecipient has demonstrated satisfactory project performance and progress, and the charges represented on this invoice appear to be appropriate with that progress. As Principal Investigator, I approve this payment.

PTE's Authorized Signature

Subaward Number:

RSUB1233529

Attachment 7

Notice of Award (NOA), DUA, and any additional documents



The following pages include the NOA and if applicable any additional documentation referenced throughout this Subaward.



Not incorporating the NOA or any additional documentation to this Subaward.



Department of Health and Human Services
National Institutes of Health
EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD
HEALTH & HUMAN DEVELOPMENT

Notice of Award
FAIN# R01HD102967
Federal Award Date
10/14/2021

Recipient Information

1. **Recipient Name**
NEMOURS FOUNDATION, THE
1600 ROCKLAND RD

WILMINGTON, DE 19803
2. **Congressional District of Recipient**
00
3. **Payment System Identifier (ID)**
1590634433A2
4. **Employer Identification Number (EIN)**
590634433
5. **Data Universal Numbering System (DUNS)**
038004941
6. **Recipient's Unique Entity Identifier**
ETGMYV7CKAJ7
7. **Project Director or Principal Investigator**
ZUBAIR H AGHAI, MD (Contact)

zubair.aghai@nemours.org
215-955-6523
8. **Authorized Official**
Mrs. Jasmine Boyce

Federal Agency Information

9. **Awarding Agency Contact Information**
Hong Cao
Grants Management Specialist
EUNICE KENNEDY SHRIVER NATIONAL
INSTITUTE OF CHILD HEALTH & HUMAN
DEVELOPMENT
hongca@mail.nih.gov
301-435-6999
10. **Program Official Contact Information**
Maurice Davis

EUNICE KENNEDY SHRIVER NATIONAL
INSTITUTE OF CHILD HEALTH & HUMAN
DEVELOPMENT
Maurice.Davis@nih.gov
(301) 435-6887

Federal Award Information

11. **Award Number**
1R01HD102967-01A1
12. **Unique Federal Award Identification Number (FAIN)**
R01HD102967
13. **Statutory Authority**
42 USC 241 42 CFR 52
14. **Federal Award Project Title**
A Cluster Randomized Clinical Trial of Umbilical Cord Milking to Improve Short and Long-term Outcomes in Neonates Who are Non-Vigorous at Birth
15. **Assistance Listing Number**
93.865
16. **Assistance Listing Program Title**
Child Health and Human Development Extramural Research
17. **Award Action Type**
New Competing (REVISED)
18. **Is the Award R&D?**
Yes

Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2021 – End Date 07/31/2022	
20. Total Amount of Federal Funds Obligated by this Action	\$0
20 a. Direct Cost Amount	\$0
20 b. Indirect Cost Amount	\$0
21. Authorized Carryover	\$0
22. Offset	\$0
23. Total Amount of Federal Funds Obligated this budget period	\$587,446
24. Total Approved Cost Sharing or Matching, where applicable	\$0
25. Total Federal and Non-Federal Approved this Budget Period	\$587,446
<hr/>	
26. Project Period Start Date 08/01/2021 – End Date 07/31/2025	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$587,446

28. **Authorized Treatment of Program Income**
Additional Costs
29. **Grants Management Officer - Signature**
Hong Cao

30. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.



RESEARCH
Department of Health and Human Services
National Institutes of Health

Notice of Award



EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT

SECTION I – AWARD DATA – 1R01HD102967-01A1 REVISED

Principal Investigator(s):
ZUBAIR H AGHA (contact), MD
Sangappa Dhaded
Anup C Katheria, MD

Award e-mailed to: resadm2@nemours.org

Dear Authorized Official:

The National Institutes of Health hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to ALFRED I. DU PONT HOSP FOR CHILDREN in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.

Each publication, press release, or other document about research supported by an NIH award must include an acknowledgment of NIH award support and a disclaimer such as "Research reported in this publication was supported by the Eunice Kennedy Shriver National Institute Of Child Health & Human Development of the National Institutes of Health under Award Number R01HD102967. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health." Prior to issuing a press release concerning the outcome of this research, please notify the NIH awarding IC in advance to allow for coordination.

Award recipients must promote objectivity in research by establishing standards that provide a reasonable expectation that the design, conduct and reporting of research funded under NIH awards will be free from bias resulting from an Investigator's Financial Conflict of Interest (FCOI), in accordance with the 2011 revised regulation at 42 CFR Part 50 Subpart F. The Institution shall submit all FCOI reports to the NIH through the eRA Commons FCOI Module. The regulation does not apply to Phase I Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) awards. Consult the NIH website <http://grants.nih.gov/grants/policy/coi/> for a link to the regulation and additional important information.

If you have any questions about this award, please direct questions to the Federal Agency contacts.

Sincerely yours,

Hong Cao
Grants Management Officer
EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT

Additional information follows

Cumulative Award Calculations for this Budget Period (U.S. Dollars)

Salaries and Wages	\$26,902
Fringe Benefits	\$6,402
Personnel Costs (Subtotal)	\$33,304
Travel	\$26,363
Other	\$5,454
Subawards/Consortium/Contractual Costs	\$455,356

Federal Direct Costs	\$520,477
Federal F&A Costs	\$66,969
Approved Budget	\$587,446
Total Amount of Federal Funds Authorized (Federal Share)	\$587,446
TOTAL FEDERAL AWARD AMOUNT	\$587,446

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

SUMMARY TOTALS FOR ALL YEARS (for this Document Number)		
YR	THIS AWARD	CUMULATIVE TOTALS
1	\$587,446	\$587,446
2	\$556,130	\$556,130
3	\$557,364	\$557,364
4	\$557,568	\$557,568

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

Fiscal Information:

Payment System Identifier: 1590634433A2
Document Number: RHD102967A
PMS Account Type: P (Subaccount)
Fiscal Year: 2021

IC	CAN	2021	2022	2023	2024
HD	8014702	\$557,446	\$526,130	\$527,364	\$527,568
TW	8476361	\$30,000	\$30,000	\$30,000	\$30,000

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

NIH Administrative Data:

PCC: PPB -MD / **OC:** 41021 / **Released:** Cao, Hong 10/14/2021
Award Processed: 10/15/2021 12:04:16 AM

SECTION II – PAYMENT/HOTLINE INFORMATION – 1R01HD102967-01A1 REVISED

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

SECTION III – STANDARD TERMS AND CONDITIONS – 1R01HD102967-01A1 REVISED

This award is based on the application submitted to, and as approved by, NIH on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.

- c. 45 CFR Part 75.
- d. National Policy Requirements and all other requirements described in the NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. Federal Award Performance Goals: As required by the periodic report in the RPPR or in the final progress report when applicable.
- f. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm> for certain references cited above.)

Research and Development (R&D): All awards issued by the National Institutes of Health (NIH) meet the definition of "Research and Development" at 45 CFR Part§ 75.2. As such, auditees should identify NIH awards as part of the R&D cluster on the Schedule of Expenditures of Federal Awards (SEFA). The auditor should test NIH awards for compliance as instructed in Part V, Clusters of Programs. NIH recognizes that some awards may have another classification for purposes of indirect costs. The auditor is not required to report the disconnect (i.e., the award is classified as R&D for Federal Audit Requirement purposes but non-research for indirect cost rate purposes), unless the auditee is charging indirect costs at a rate other than the rate(s) specified in the award document(s).

An unobligated balance may be carried over into the next budget period without Grants Management Officer prior approval.

This grant is subject to Streamlined Noncompeting Award Procedures (SNAP).

This award is subject to the requirements of 2 CFR Part 25 for institutions to receive a Dun & Bradstreet Universal Numbering System (DUNS) number and maintain an active registration in the System for Award Management (SAM). Should a consortium/subaward be issued under this award, a DUNS requirement must be included. See <http://grants.nih.gov/grants/policy/awardconditions.htm> for the full NIH award term implementing this requirement and other additional information.

This award has been assigned the Federal Award Identification Number (FAIN) R01HD102967. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Based on the project period start date of this project, this award is likely subject to the Transparency Act subaward and executive compensation reporting requirement of 2 CFR Part 170. There are conditions that may exclude this award; see <http://grants.nih.gov/grants/policy/awardconditions.htm> for additional award applicability information.

In accordance with P.L. 110-161, compliance with the NIH Public Access Policy is now mandatory. For more information, see NOT-OD-08-033 and the Public Access website: <http://publicaccess.nih.gov/>.

This award provides support for one or more clinical trials. By law (Title VIII, Section 801 of [Public Law 110-85](#)), the "responsible party" must register "applicable clinical trials" on the [ClinicalTrials.gov Protocol Registration System Information Website](#). NIH encourages registration of all trials whether required under the law or not. For more information, see http://grants.nih.gov/ClinicalTrials_fdaaa/

This award provides support for one or more NIH defined Phase III Clinical Trials. The NIH Policy for research supported as an NIH Phase III Clinical Trial has been amended in Section II.B. of the NIH Guidelines on the Inclusion of Women and Minorities as Subjects in Clinical Research – Amended October 2001 (see http://grants.nih.gov/grants/funding/women_min/guidelines_amended_10_2001.htm).

A description of plans to conduct analyses, as appropriate, by sex/gender and racial/ethnic groups must be included in clinical trial protocols. Cumulative subject accrual and progress in conducting subset analyses must be reported to NIH in the annual Progress Reports. Final analyses of sex/gender and racial/ethnic differences must be reported in the required Final Progress Report or Competitive Renewal Applications (or Contract Renewals/Extensions) as stated in Section II.B. of the Guidelines.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

Eunice Kennedy Shriver National Institute Of Child Health & Human Development (NICHD)
Fogarty International Center (FIC)

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75. This term does not apply to NIH fellowships.

Treatment of Program Income:

Additional Costs

SECTION IV – HD SPECIFIC AWARD CONDITIONS – 1R01HD102967-01A1 REVISED

Clinical Trial Indicator: Yes

This award supports one or more NIH-defined Clinical Trials. See the NIH Grants Policy Statement Section 1.2 for NIH definition of Clinical Trial.

REVISION: This revised award removes the restriction on funding for and activities conducted at sites listed below in India indicated on the previous Notice of Award.

1. Jawaharlal Nehru Medical College (JNMC)/ KLE Academy of Higher Education and Research
2. Karnataka Institute of Medical Sciences
3. Srirama Chandra Bhanja (SCB) Medical College and Hospital
4. Government Medical College Nagpur
5. Daga Memorial Maternity and Children's Hospital
6. Mahatma Gandhi Institute of Medical Sciences/ Kasturba Hospital, Sewagram
7. Pravara Institute of Medical Sciences/The Rural Medical College and Hospital at Loni
8. Lata Mangeshkar Medical College Hospital/NKP Salve Institute of Medical Sciences

The previous terms and conditions of award remain in effect as stated below.

PREVIOUS TERMS AND CONDITIONS - 1st revision

REVISION: This revised award reflects NICHD acceptance of the certification of Institutional Review Board (IRB) approval and releases the restriction on the previous Notice of Award. Accordingly, the special terms and conditions prohibiting research involving human subjects are removed, effective as of the IRB approval date.

The previous terms and conditions of award remain in effect as stated below.

PREVIOUS TERMS AND CONDITIONS

NICHD reduction

In order to meet NICHD program objectives within FY2021 budget constraints, this grant is reduced 9.1 percent below the level recommended by the Integrated Review Group. Future year levels of support are determined by applying the same administrative reduction.

COVID-19

Due to the impact of the Coronavirus disease 2019 (COVID-19) outbreak, NICHD will consider providing greater flexibilities to recipients in meeting administrative, financial management and audit requirements. Please contact the Grants Management Specialist and Program Official indicated in Section IV of this Notice of Award for more information.

Escalation removed

In accordance with the NICHD FY2021 fiscal policy, escalation on recurring costs has been removed.

Dissemination Policy

The clinical trial(s) supported by this award are subject to the Dissemination Plan specified in the application dated 11/06/20 and the NIH policy on Dissemination of NIH-Funded Clinical Trial Information. The policy states that the clinical trial(s) funded by this award will be registered in ClinicalTrials.gov not later than 21 calendar days after enrollment of the first participant and that primary summary results will be reported in ClinicalTrials.gov not later than one year after the trial completion date. The reporting of summary results is required even if the primary trial completion date occurs after the period of performance.

This award is subject to additional certification requirements with submission of the Annual, Interim and Final Research Performance Progress Reports (RPPR). The recipient must agree to the following annual certification when submitting each RPPR. By submitting the RPPR, the Signing Official (SO) signifies compliance, as follows:

In submitting this RPPR, the SO (or PD/PI with delegated authority), certifies to the best of his/her knowledge that, for all clinical trials funded under this NIH award, the recipient and all investigators conducting NIH-funded clinical trials are in compliance with the recipient's plan addressing compliance with the NIH Policy on Dissemination of NIH-Funded Clinical Trial Information. Any clinical trial funded in whole or in part under this award has been registered in ClinicalTrials.gov or will be registered not later than 21 calendar days after enrollment of the first participant. Summary results have been submitted to ClinicalTrials.gov or will be submitted not later than one year after the trial completion date, even if the trial completion date occurs after the period of performance.

Medium Risk

Clinical Trial Study/Studies: 357284

The Clinical Trial Study or Studies listed above have been determined by NICHD to be considered MEDIUM risk requiring increased oversight by NICHD. **An update on the status of the milestones included in Section 6 of the eRA Human Subjects System (HSS) and any additional agreed-upon milestones will be due once a year (generally halfway through the budget period) as well as being included in the annual RPPR.** The update cycle due date is based on the budget period start date referenced in this Notice of Award. Information and procedures concerning these requirements are available at <https://www.nichd.nih.gov/grants-contracts/process-strategies/policies/clinical-research>. Updates must be provided through the eRA HSS accessible through the eRA Commons.

FOA

This award is subject to the requirements indicated in [PAR18-835](#), which are hereby incorporated by reference. This Funding Opportunity Announcement is available at <http://grants.nih.gov/grants/guide/index.html>.

MULTI-PI

The recipient must follow the Multiple Principal Investigator Leadership Plan included in the application dated 11/06/20 and may not implement any changes in the plan without written NICHD prior approval.

Although the signatures of all PI/PD(s) are not required on prior approval requests, the recipient institution must secure and retain the signatures of all of PI/PD(s) within their own internal processes. See NIH Guide Notice NOT-OD-06-054 (<http://grants.nih.gov/grants/guide/notice-files/NOT-OD-06-054.html>).

Salary cap

No award funds shall be used to pay the salary of an individual at a rate in excess of the current salary cap. See NIH Guide Notice NOT-OD-21-057 (<https://grants.nih.gov/grants/guide/notice-files/NOT-OD-21-057.html>).

SPREADSHEET SUMMARY

AWARD NUMBER: 1R01HD102967-01A1 REVISED

INSTITUTION: ALFRED I. DU PONT HOSP FOR CHILDREN

Budget	Year 1	Year 2	Year 3	Year 4
Salaries and Wages	\$26,902	\$26,901	\$26,956	\$26,897
Fringe Benefits	\$6,402	\$6,402	\$6,415	\$6,401
Personnel Costs (Subtotal)	\$33,304	\$33,303	\$33,371	\$33,298
Travel	\$26,363	\$26,362	\$26,416	\$26,358
Other	\$5,454	\$5,454	\$5,465	\$5,453
Subawards/Consortium/Contractual Costs	\$455,356	\$455,540	\$459,945	\$458,659
Publication Costs				\$4,545
TOTAL FEDERAL DC	\$520,477	\$520,659	\$525,197	\$528,313
TOTAL FEDERAL F&A	\$66,969	\$35,471	\$32,167	\$29,255
TOTAL COST	\$587,446	\$556,130	\$557,364	\$557,568

Facilities and Administrative Costs	Year 1	Year 2	Year 3	Year 4
F&A Cost Rate 1	42%	42%	42%	42%
F&A Cost Base 1	\$159,450	\$84,454	\$76,588	\$69,654
F&A Costs 1	\$66,969	\$35,471	\$32,167	\$29,255

Subaward Number:

Attachment 9
Research Subaward
Human Subjects Data

Include data exchange language here if Human Subjects Data is Applicable and you will not address Data in a separate DUA

Data Sharing Plan

As part of the close-out procedure, the Data Coordinating Center (DCoC) will: 1) perform a final data edit on the complete data set; 2) create a final data file; 3) send data to statistician for statistical analyses that support the study findings; 4) archive the final data set; 5) finalize the program and data management system documentation; 6) issue final reports to the committees; and 7) provide copies of the finalized datasets to NICHD and the investigative teams. The finalized dataset will be made public, as required, with the requisite documentation. The clinical trial investigators will be given the first and exclusive opportunity to analyze, present and publish data collected from their efforts. The study investigators will disseminate results and will write manuscripts including study design and primary results as well as other methodology and preplanned analyses of secondary outcomes supported actively by the DCoC. The data sharing plans also include sharing with the scientific community and ultimately the public. Upon request and prior to completion of the study, examples of data collection forms and instructions, the study protocol as well as other critical information (e.g., clear documentation of derived variables) will be made available to assist others in their developmental work of similar studies. This supports the overall concept of collaboration in the use of federal research dollars and may also provide the opportunity for investigators to be consultants or co-investigators. A data inventory will be kept so that others may use some information in planning their trials. We also recognize that Fogarty International Center and NICHD may have additional needs for access to the data and/or special reports that may benefit the overall work of the Institute.

The study investigators strongly believe the breadth of the data collected through this application and potential uses of the data extend substantially beyond the interest and resources of the investigators specific to this trial. It is projected that within two years of publication of the primary results paper, an archived dataset with documentation will be made available for additional uses by outside investigators, in collaboration with the study investigators. We will work with program staff at Fogarty International Center and NICHD in the development of a broad data sharing plan over time. Datasets will not contain personal identifying information on research participants. We will work with the Fogarty International Center and NICHD to have the materials made publicly available.

The Publications and Presentations (P&P) policies and procedures for this trial can be modeled after those that have been used successfully in other studies. These will be developed, implemented, and enforced by a P&P Committee, chaired by a to-be-named individual for the trial, with representation of study members from the trial. The P&P policies and procedures will be developed as part of the Manual of Operations and communicated to participating sites as part of the site initiation activities. It will also be available on the Trial website. All investigators will be encouraged to participate in opportunities for presentation and publications; resources within the DCoC will be available to facilitate this. These policies will provide for optimizing the use of the valuable data collected by the study and provide an additional non-financial incentive for participating investigators.



Tel. direct: +41 22 791 4226
+41 79 751 6265
Fax direct: +41 22 791
E-mail: oladapoo@who.int

In reply please
refer to: oladapoo@who.int

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
Jawaharlal Nehru Medical College,
Belgaum 590010 Karnataka India

23 May 2021

Dear Dr Goudar,

Simplified Treatment for Eclampsia Prevention using Magnesium sulfate: A phase III, randomized, open label, active controlled, multinational, multicenter, non-inferiority trial of simplified magnesium sulfate regimen for eclampsia prophylaxis (The STEP-Mag Trial [A66014])

This letter is to officially confirm that WHO is the sponsor of a randomized trial: “Simplified Treatment for Eclampsia Prevention using Magnesium sulfate: A phase III, randomized, open label, active controlled, multinational, multicenter, non-inferiority trial of simplified magnesium sulfate regimen for eclampsia prophylaxis (The STEP-Mag Trial)”.

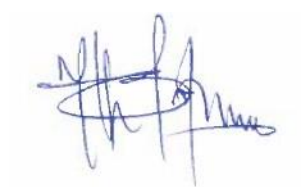
The UNDP-UNFPA-UNICEF-WHO-World Bank Special Programme of Research, Development and Research Training in Human Reproduction (HRP) at the WHO Department of Sexual and Reproductive Health and Research has been awarded a grant from MSD-for-Mothers to implement the internal pilot phase of this study. The trial will also be supported by HRP through its Trust Fund.

As agreed, your institution (KLE Academy of Higher Education and Research's J N Medical College) is the coordinating centre for the grant in India, which will be conducted in the following hospitals:

1. Chigateri General Hospital affiliated to JJM Medical College, Davanagere, Karnataka
2. Raichur Institute of Medical Sciences (RIMS) Hospital, Raichur, Karnataka
3. Mahila Chikitsalaya affiliated to Sawai Man Singh Medical College, Jaipur, Rajasthan
4. SCB Medical College and Hospital, Cuttack, Odisha

A total budget of USD 606,332 has been allocated towards the implementation of the trial in the above institutions. We look forward to a successful collaboration on this trial.

Yours sincerely,



Dr Olufemi T. Oladapo
Head, Maternal and Perinatal Health Unit (MPH)
Department of Sexual and Reproductive Health and
Research (SRH) (*includes UNDP-UNFPA-UNICEF-WHO-World Bank
Special Programme of Research, Development and Research Training
in Human Reproduction HRP*)

20 December 2020

Professor Shivaprasad Goudar

KLE Academy of Higher Education and Research's J N Medical College
Women's and Children's Health Research Unit
Belagavi, Karnataka, India

Dear Professor Goudar,

*RE: The WHO ACTION (Antenatal Corticosteroids for Improving Outcomes in Preterm Newborns)
Trials: ACTION III trial*

We confirm that WHO have been awarded a grant from the Bill & Melinda Gates Foundation for the ACTION III trial: A multi-country, multi-centre, three-arm, parallel group, double-blind, placebo-controlled, randomized trial of two doses of antenatal corticosteroids for women with a high probability of birth in the late preterm period in hospitals in low-resource countries to improve newborn outcomes

Your institution (KLE Academy of Higher Education and Research's J N Medical College) will lead the implementation of the trial in the following three hospitals:

KLE Hospital, Belagavi
Karnataka Institute of Medical Sciences, Hubli
SCB Hospital, Cuttack

A budget of USD 1 526 334 has been allocated towards the implementation of the trial in the above institutions. We look forward to a successful collaboration on this trial.

Kind regards,



Ayesha Mariette De Costa MD, PhD
Scientist, Dept of Maternal, newborn, child and adolescent health,
World Health Organization, Geneva
deay@who.int
Tel: +41 227-911-965

**FDP Research Subaward Agreement
Amendment (Number 1)**

Pass-Through Entity (PTE)

Subrecipient

Thomas Jefferson University	Entity Name: Jawaharlal Nehru Medical College, KLE
125 S 9th St, 2nd Floor Sheridan, Philadelphia, PA 19107	Email Address: sgoudar@jnmc.edu, bkilledar@jnmc.edu,
Richard Derman	Principal Investigator: Shivaprasad Goudar
Project Title: TJU-JNMC Global Network for Women's & Children's Health Research Unit	
PTE Federal Award No: 2UG1HD076457-07	Federal Awarding Agency: National Institutes of Health (NIH)

Subaward Period of Performance:		Amount Funded This Action:	Subaward No:
Start Date: Jun 1, 2019	End Date: May 31, 2020	\$ 478,086.00	080-70000-S22902
Effective Date of Amendment: Jun 1, 2019	Total Amount of Federal Funds Obligated to Date: \$ 478,086.00	Subject to FFATA: <input checked="" type="radio"/> Yes <input type="radio"/> No	Automatic Carryover: <input type="radio"/> Yes <input checked="" type="radio"/> No

Amendment(s) to Original Terms and Conditions
This Amendment revises the above-referenced Research Subaward Agreement as follows:

ACTION:

To authorize funding of \$478,086 for the current budget period from June 1, 2019 to May 31, 2020.

If there are funds remaining from the prior budget period, a request for carryover may be submitted, along with the final invoice, within 60 days of end of the period of performance.

For clarity: all amounts stated in this amendment are in United States Dollars.

All other terms and conditions of this Subaward Agreement remain in full force and effect.

By an Authorized Official of PTE:		By an Authorized Official of Subrecipient:	
Name: Timothy Schailey	Date: 10/16/19	Name: Dr. (Mrs.) Niranjana S. Mahantashetti	Date: Jul 16, 2019
Title: Director, Office of Research Administration		Title: Principal	

Attachment 1

RESEARCH & RELATED BUDGET - Budget Period 1

OMB Number: 4040-0001
Expiration Date: 10/31/2019

ORGANIZATIONAL DUNS:

Enter name of Organization:

Budget Type: ☐ Project ☒ Subaward/Consortium

Budget Period: 1 Start Date: End Date:

A. Senior/Key Person

Prefix	First	Middle	Last	Suffix	Base Salary (\$)	Months		Requested Salary (\$)	Fringe Benefits (\$)	Funds Requested (\$)
						Cal.	Acad. Sum.			
Dr.	Shivaprasad	S.	Goudar		49,011.00	3.00		12,253.00	0.00	12,253.00
Project Role: Sr. Foreign Investigator										
Dr.	Bhalachandra		Kodkany		66,470.00	0.40		2,216.00	0.00	2,216.00
Project Role: Senior Research Adviser										
Dr.	Niranjana		Mahantashetti		36,886.00	0.50		1,536.00	0.00	1,536.00
Project Role: Senior Research Adviser										
Dr.	Manjunath		Somannavar		23,460.00	4.20		8,211.00	0.00	8,211.00
Project Role: Research Coordinator										
Dr.	Sangappa		Dhaded		36,163.00	2.20		6,630.00	0.00	6,630.00
Project Role: Pediatric Research Coordinator										
Dr.	Mrutyunjaya		Bellad		36,886.00	1.30		3,994.00	0.00	3,994.00
Project Role: Obstetric Research Coordinator										

Additional Senior Key Persons:

Add Attachment

Delete Attachment

View Attachment

Total Funds requested for all Senior Key Persons in the attached file

Total Senior/Key Person

34,840.00

B. Other Personnel

Number of Personnel	Project Role	Months		Requested Salary (\$)	Fringe Benefits (\$)	Funds Requested (\$)
		Cal.	Acad. Sum.			
	Post Doctoral Associates					
	Graduate Students					
	Undergraduate Students					
	Secretarial/Clerical					
1	Data Mgr/IT Coord.	2.50		3,371.00	0.00	3,371.00
1	Asst Res Coord/Data Entry Spec.	5.00		4,636.00	0.00	4,636.00
1	Ex. Adm/Finance	5.50		6,506.00	0.00	6,506.00
6	Field Research Officer	25.80		38,700.00	0.00	38,700.00
8	Data Management/Log Support/County Coordination	15.10		14,397.00	0.00	14,397.00
1	Senior Field Research Officer/Data Coordinator	8.30		12,450.00	0.00	12,450.00
18	Total Number Other Personnel					
					Total Other Personnel	80,060.00
					Total Salary, Wages and Fringe Benefits (A+B)	114,900.00

C. Equipment Description

List items and dollar amount for each item exceeding \$5,000

Equipment item	Funds Requested (\$)

Additional Equipment:

	Add Attachment	Delete Attachment	View Attachment
Total funds requested for all equipment listed in the attached file			
Total Equipment			

D. Travel

	Funds Requested (\$)
1. Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	13,020.00
2. Foreign Travel Costs	16,156.00
Total Travel Cost	29,176.00

F. Other Direct Costs

1. Materials and Supplies	8,483.00	Funds Requested (\$)
2. Publication Costs		
3. Consultant Services	179,626.00	
4. ADP/Computer Services		
5. Subawards/Consortium/Contractual Costs		
6. Equipment or Facility Rental/User Fees	9,125.00	
7. Alterations and Renovations		
8. Other	101,362.00	
9.		
10.		
Total Other Direct Costs		298,596.00

G. Direct Costs

Total Direct Costs (A thru F)	Funds Requested (\$)
	442,672.00

H. Indirect Costs

Indirect Cost Type	Indirect Cost Rate (%)	Indirect Cost Base (\$)	Funds Requested (\$)
Foreign	8.00	442,672.00	35,413.00

Total Indirect Costs

35,413.00

Cognizant Federal Agency
(Agency Name, POC Name, and
POC Phone Number)

I. Total Direct and Indirect Costs

Total Direct and Indirect Institutional Costs (G + H)	Funds Requested (\$)
	478,085.00

J. Fee

Funds Requested (\$)

K. Total Costs and Fee

Funds Requested (\$)
478,085.00

L. Budget Justification

(Only attach one file.)

Add Attachment

Delete Attachment

View Attachment



Cooperative Agreement
Department of Health and Human Services
National Institutes of Health



EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT

Grant Number: 5UG1HD076457-07

FAIN: UG1HD076457

Principal Investigator(s):

RICHARD J DERMAN, MD

Project Title: TJU-JNMC Global Network for Women's & Children's Health Research Unit

Margaret Burwell
Assistant to the Director
125 S. 9th Street
Philadelphia, PA 191075125

Award e-mailed to: resadmin@jefferson.edu

Period Of Performance:

Budget Period: 06/01/2019 – 05/31/2020

Project Period: 07/01/2013 – 05/31/2023

Dear Business Official:

The National Institutes of Health hereby awards a grant in the amount of \$607,360 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to THOMAS JEFFERSON UNIVERSITY in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 31 USC 6305 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

Each publication, press release, or other document about research supported by an NIH award must include an acknowledgment of NIH award support and a disclaimer such as "Research reported in this publication was supported by the Eunice Kennedy Shriver National Institute Of Child Health & Human Development of the National Institutes of Health under Award Number UG1HD076457. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health." Prior to issuing a press release concerning the outcome of this research, please notify the NIH awarding IC in advance to allow for coordination.

Award recipients must promote objectivity in research by establishing standards that provide a reasonable expectation that the design, conduct and reporting of research funded under NIH awards will be free from bias resulting from an Investigator's Financial Conflict of Interest (FCOI), in accordance with the 2011 revised regulation at 42 CFR Part 50 Subpart F. The Institution shall submit all FCOI reports to the NIH through the eRA Commons FCOI Module. The regulation does not apply to Phase I Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) awards. Consult the NIH website <http://grants.nih.gov/grants/policy/coi/> for a link to the regulation and additional important information.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Kimberly Durkin
Grants Management Officer
EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN
DEVELOPMENT

Additional information follows

SECTION I – AWARD DATA – 5UG1HD076457-07**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$36,764
Fringe Benefits	\$8,750
Personnel Costs (Subtotal)	\$45,514
Consultant Services	\$27,524
Travel	\$9,830
Other	\$403,030
Subawards/Consortium/Contractual Costs	\$75,056

Federal Direct Costs	\$560,954
Federal F&A Costs	\$46,406
Approved Budget	\$607,360
Total Amount of Federal Funds Obligated (Federal Share)	\$607,360
TOTAL FEDERAL AWARD AMOUNT	\$607,360

AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$607,360
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SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
7	\$607,360	\$607,360
8	\$607,360	\$607,360
9	\$607,360	\$607,360
10	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

Fiscal Information:

CFDA Name:	Child Health and Human Development Extramural Research
CFDA Number:	93.865
EIN:	1231352651A1
Document Number:	UHD076457C
PMS Account Type:	P (Subaccount)
Fiscal Year:	2019

IC	CAN	2019	2020	2021	2022
HD	8014707	\$607,360	\$607,360	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

NIH Administrative Data:

PCC: PPB -PS / OC: 414P / Released: SHAWK00 06/12/2019
Award Processed: 06/13/2019 12:12:13 AM

SECTION II – PAYMENT/HOTLINE INFORMATION – 5UG1HD076457-07

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

SECTION III – TERMS AND CONDITIONS – 5UG1HD076457-07

This award is based on the application submitted to, and as approved by, NIH on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.
- 45 CFR Part 75.

- d. National Policy Requirements and all other requirements described in the NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. Federal Award Performance Goals: As required by the periodic report in the RPPR or in the final progress report when applicable.
- f. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm> for certain references cited above.)

Research and Development (R&D): All awards issued by the National Institutes of Health (NIH) meet the definition of "Research and Development" at 45 CFR Part§ 75.2. As such, auditees should identify NIH awards as part of the R&D cluster on the Schedule of Expenditures of Federal Awards (SEFA). The auditor should test NIH awards for compliance as instructed in Part V, Clusters of Programs. NIH recognizes that some awards may have another classification for purposes of indirect costs. The auditor is not required to report the disconnect (i.e., the award is classified as R&D for Federal Audit Requirement purposes but non-research for indirect cost rate purposes), unless the auditee is charging indirect costs at a rate other than the rate(s) specified in the award document(s).

Carry over of an unobligated balance into the next budget period requires Grants Management Officer prior approval.

This award is subject to the requirements of 2 CFR Part 25 for institutions to receive a Dun & Bradstreet Universal Numbering System (DUNS) number and maintain an active registration in the System for Award Management (SAM). Should a consortium/subaward be issued under this award, a DUNS requirement must be included. See <http://grants.nih.gov/grants/policy/awardconditions.htm> for the full NIH award term implementing this requirement and other additional information.

This award has been assigned the Federal Award Identification Number (FAIN) UG1HD076457. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Based on the project period start date of this project, this award is likely subject to the Transparency Act subaward and executive compensation reporting requirement of 2 CFR Part 170. There are conditions that may exclude this award; see <http://grants.nih.gov/grants/policy/awardconditions.htm> for additional award applicability information.

In accordance with P.L. 110-161, compliance with the NIH Public Access Policy is now mandatory. For more information, see NOT-OD-08-033 and the Public Access website: <http://publicaccess.nih.gov/>.

This award provides support for one or more clinical trials. By law (Title VIII, Section 801 of Public Law 110-85), the "responsible party" must register "applicable clinical trials" on the ClinicalTrials.gov Protocol Registration System Information Website. NIH encourages registration of all trials whether required under the law or not. For more information, see http://grants.nih.gov/ClinicalTrials_fdaaa/

This award provides support for one or more NIH defined Phase III Clinical Trials. The NIH Policy for research supported as an NIH Phase III Clinical Trial has been amended in Section II.B. of the NIH Guidelines on the Inclusion of Women and Minorities as Subjects in Clinical Research – Amended October 2001 (see http://grants.nih.gov/grants/funding/women_min/guidelines_amended_10_2001.htm).

A description of plans to conduct analyses, as appropriate, by sex/gender and racial/ethnic groups must be included in clinical trial protocols. Cumulative subject accrual and progress in conducting subset analyses must be reported to NIH in the annual Progress Reports. Final analyses of sex/gender and racial/ethnic differences must be reported in the required Final

Progress Report or Competitive Renewal Applications (or Contract Renewals/Extensions) as stated in Section II.B. of the Guidelines.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75. This term does not apply to NIH fellowships.

Treatment of Program Income:
Additional Costs

SECTION IV – HD Special Terms and Conditions – 5UG1HD076457-07

Clinical Trial Indicator: Yes

This award supports one or more NIH-defined Clinical Trials. See the NIH Grants Policy Statement Section 1.2 for NIH definition of Clinical Trial.

NIH staff has determined that the submitted Continuation Progress Report is within the approved scope of work.

TOTAL COSTS

This award is funded at a total cost ceiling of \$607,360. Funds may be rebudgeted as necessary between direct and facilities and administrative costs consistent with policy and institutional requirements for prior approval; however, no additional funds will be provided.

CLINICAL TRIALS

The clinical trial(s) supported by this award are subject to the plan dated 11/24/2017 submitted to NICHD and the NIH policy on Dissemination of NIH-Funded Clinical Trial Information. The policy states that the clinical trial(s) funded by this award will be registered in ClinicalTrials.gov not later than 21 calendar days after enrollment of the first participant and that primary summary results will be reported in ClinicalTrials.gov not later than one year after the completion date. The reporting of summary results is required even if the primary completion date occurs after the period of performance.

This award is subject to additional certification requirements with submission of the Annual, Interim and Final Research Performance Progress Reports (RPPR). The recipient must agree to the following annual certification when submitting each RPPR. By submitting the RPPR, the AOR signifies compliance, as follows:

In submitting this RPPR, the SO (or PD/PI with delegated authority), certifies to the best of his/her knowledge that, for all clinical trials funded under this NIH award, the recipient and all investigators conducting NIH-funded clinical trials are in compliance with the recipient's plan addressing compliance with the NIH Policy on Dissemination of NIH-Funded Clinical Trial Information. Any clinical trial funded in whole or in part under this award has been registered in ClinicalTrials.gov or will be registered not later than 21 calendar days after enrollment of the first participant. Summary results have been submitted to ClinicalTrials.gov or will be submitted not later than one year after the completion date, even if the completion date occurs after the period of performance.

CONSORTIA

This award includes funds awarded for consortium activity with KLE Society's Jawaharlal Nehru Medical College in Karnataka, India .

Consortia are to be established and administered as described in the NIH Grants Policy Statement (rev. 10/17) (<http://grants.nih.gov/grants/policy/nihgps/nihgps.pdf>).

FOREIGN COMPONENT

This award includes funding for the following sites: KLE Society's Jawaharlal Nehru Medical College in Karnataka, India .

COOPERATIVE AGREEMENTS

This award is issued as a cooperative agreement, a financial assistance mechanism in which substantial NIH scientific and/or programmatic involvement is anticipated in the performance of the activity. This award is subject to the terms and conditions of award as set forth in the SPECIAL REQUIREMENTS section of RFA-HD-HD18-009, "Re-Competition of Global Network for Women's and Children's Health Research (UG1)," posted date July 18, 2017, which are hereby incorporated by reference as special terms and conditions of award.

Copies of this RFA are available at <http://www.nih.gov/grants/guide/index.html>

These special terms and conditions of award are in addition to, and not in lieu of, otherwise applicable OMB administrative guidelines; Federal Regulations, including HHS Grant Administration Regulations at 45 CFR Part 75; other HHS regulations; and the NIH Grants Policy Statement (rev. 10/17).

Project Scientist Contact Information:

Project Scientist: Marion Koso-Thomas, MD
Email: kosomari@mail.nih.gov **Phone:** 301.435.6873

FUNDING OPPORTUNITY

This award is subject to the requirements indicated in RFA-HD18-009, which are hereby incorporated by reference. Copies of this Funding Opportunity Announcement are available at <http://grants.nih.gov/grants/guide/index.html>.

STAFF CONTACTS

The Grants Management Specialist is responsible for the negotiation, award and administration of this project and for interpretation of Grants Administration policies and provisions. The Program Official is responsible for the scientific, programmatic and technical aspects of this project. These individuals work together in overall project administration. Prior approval requests (signed by an Authorized Organizational Representative) should be submitted in writing to the Grants Management Specialist. Requests may be made via e-mail.

Grants Management Specialist: Kimberly Durkin
Email: kimberly.durkin@nih.gov **Phone:** 301-451-0820

Program Official: Caroline Signore
Email: signorec@mail.nih.gov **Phone:** (301) 496-5577 **Fax:** (301) 496-3790

SPREADSHEET SUMMARY
GRANT NUMBER: 5UG1HD076457-07

INSTITUTION: THOMAS JEFFERSON UNIVERSITY

Budget	Year 7	Year 8	Year 9	Year 10
Salaries and Wages	\$36,764	\$36,764	\$36,764	\$36,764
Fringe Benefits	\$8,750	\$8,750	\$8,750	\$8,750
Personnel Costs (Subtotal)	\$45,514	\$45,514	\$45,514	\$45,514
Consultant Services	\$27,524	\$27,524	\$27,524	\$27,524
Travel	\$9,830	\$9,830	\$9,830	\$9,830
Other	\$403,030	\$403,030	\$403,030	\$403,030
Subawards/Consortium/Contractual Costs	\$75,056	\$75,056	\$75,056	\$75,056
TOTAL FEDERAL DC	\$560,954	\$560,954	\$560,954	\$560,954
TOTAL FEDERAL F&A	\$46,406	\$46,406	\$46,406	\$46,406
TOTAL COST	\$607,360	\$607,360	\$607,360	\$607,360

Facilities and Administrative Costs	Year 7	Year 8	Year 9	Year 10
F&A Cost Rate 1	56%	56%	56%	56%
F&A Cost Base 1	\$82,868	\$82,868	\$82,868	\$82,868
F&A Costs 1	\$46,406	\$46,406	\$46,406	\$46,406



EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT

Grant Number: 2UG1HD076457-06
FAIN: UG1HD076457

Principal Investigator(s):
RICHARD J DERMAN, MD

Project Title: TJU-JNMC Global Network for Women's & Children's Health Research Unit

Margaret Burwell
Assistant to the Director
125 S. 9th Street
Philadelphia, PA 191075125

Award e-mailed to: resadmin@jefferson.edu

Period Of Performance:

Budget Period: 08/01/2018 – 05/31/2019

Project Period: 07/01/2013 – 05/31/2023

Dear Business Official:

The National Institutes of Health hereby awards a grant in the amount of \$621,360 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to THOMAS JEFFERSON UNIVERSITY in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 31 USC 6305 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

Each publication, press release, or other document about research supported by an NIH award must include an acknowledgment of NIH award support and a disclaimer such as "Research reported in this publication was supported by the Eunice Kennedy Shriver National Institute Of Child Health & Human Development of the National Institutes of Health under Award Number UG1HD076457. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health." Prior to issuing a press release concerning the outcome of this research, please notify the NIH awarding IC in advance to allow for coordination.

Award recipients must promote objectivity in research by establishing standards that provide a reasonable expectation that the design, conduct and reporting of research funded under NIH awards will be free from bias resulting from an Investigator's Financial Conflict of Interest (FCOI), in accordance with the 2011 revised regulation at 42 CFR Part 50 Subpart F. The Institution shall submit all FCOI reports to the NIH through the eRA Commons FCOI Module. The regulation does not apply to Phase I Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) awards. Consult the NIH website <http://grants.nih.gov/grants/policy/coi/> for a link to the regulation and additional important information.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Kimberly Durkin
Grants Management Officer
EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN
DEVELOPMENT

Additional information follows

SECTION I – AWARD DATA – 2UG1HD076457-06**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$36,764
Fringe Benefits	\$8,750
Personnel Costs (Subtotal)	\$45,514
Consultant Services	\$27,524
Travel	\$9,830
Other	\$403,030
Subawards/Consortium/Contractual Costs	\$75,056

Federal Direct Costs	\$560,954
Federal F&A Costs	\$60,406
Approved Budget	\$621,360
Total Amount of Federal Funds Obligated (Federal Share)	\$621,360
TOTAL FEDERAL AWARD AMOUNT	\$621,360

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$621,360

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
6	\$621,360	\$621,360
7	\$607,360	\$607,360
8	\$607,360	\$607,360
9	\$607,360	\$607,360
10	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

Fiscal Information:

CFDA Name: Child Health and Human Development Extramural Research
CFDA Number: 93.865
EIN: 1231352651A1
Document Number: UHD076457C
PMS Account Type: P (Subaccount)
Fiscal Year: 2018

IC	CAN	2018	2019	2020	2021	2022
HD	8014707	\$621,360	\$607,360	\$607,360	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

NIH Administrative Data:

PCC: PPB -TR / **OC:** 414M / **Released:** SHAWK00 07/30/2018
Award Processed: 08/01/2018 12:17:21 AM

SECTION II – PAYMENT/HOTLINE INFORMATION – 2UG1HD076457-06

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

SECTION III – TERMS AND CONDITIONS – 2UG1HD076457-06

This award is based on the application submitted to, and as approved by, NIH on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.

- c. 45 CFR Part 75.
- d. National Policy Requirements and all other requirements described in the NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. Federal Award Performance Goals: As required by the periodic report in the RPPR or in the final progress report when applicable.
- f. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm> for certain references cited above.)

Research and Development (R&D): All awards issued by the National Institutes of Health (NIH) meet the definition of “Research and Development” at 45 CFR Part§ 75.2. As such, auditees should identify NIH awards as part of the R&D cluster on the Schedule of Expenditures of Federal Awards (SEFA). The auditor should test NIH awards for compliance as instructed in Part V, Clusters of Programs. NIH recognizes that some awards may have another classification for purposes of indirect costs. The auditor is not required to report the disconnect (i.e., the award is classified as R&D for Federal Audit Requirement purposes but non-research for indirect cost rate purposes), unless the auditee is charging indirect costs at a rate other than the rate(s) specified in the award document(s).

Carry over of an unobligated balance into the next budget period requires Grants Management Officer prior approval.

This award is subject to the requirements of 2 CFR Part 25 for institutions to receive a Dun & Bradstreet Universal Numbering System (DUNS) number and maintain an active registration in the System for Award Management (SAM). Should a consortium/subaward be issued under this award, a DUNS requirement must be included. See <http://grants.nih.gov/grants/policy/awardconditions.htm> for the full NIH award term implementing this requirement and other additional information.

This award has been assigned the Federal Award Identification Number (FAIN) UG1HD076457. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Based on the project period start date of this project, this award is likely subject to the Transparency Act subaward and executive compensation reporting requirement of 2 CFR Part 170. There are conditions that may exclude this award; see <http://grants.nih.gov/grants/policy/awardconditions.htm> for additional award applicability information.

In accordance with P.L. 110-161, compliance with the NIH Public Access Policy is now mandatory. For more information, see NOT-OD-08-033 and the Public Access website: <http://publicaccess.nih.gov/>.

This award provides support for one or more clinical trials. By law (Title VIII, Section 801 of [Public Law 110-85](#)), the “responsible party” must register “applicable clinical trials” on the [ClinicalTrials.gov Protocol Registration System Information Website](#). NIH encourages registration of all trials whether required under the law or not. For more information, see http://grants.nih.gov/ClinicalTrials_fdaaa/

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements

and procedures are found in Appendix XII to 45 CFR Part 75. This term does not apply to NIH fellowships.

Treatment of Program Income:
Additional Costs

SECTION IV – HD Special Terms and Conditions – 2UG1HD076457-06

Clinical Trial Indicator: Yes

This award supports one or more NIH-defined Clinical Trials. See the NIH Grants Policy Statement Section 1.2 for NIH definition of Clinical Trial.

TOTAL COSTS

This award is funded at a total cost ceiling of \$621,360. Funds may be rebudgeted as necessary between direct and facilities and administrative costs consistent with policy and institutional requirements for prior approval; however, no additional funds will be provided.

FUNDING PLAN

This award includes funds for twelve months of support. The competing budget period is awarded for less than 12 months. Continuation awards will cycle on June 1. [NICHD is taking this action to redistribute start dates more evenly throughout the year.] Allowable preaward costs may be charged to this award, in accordance with institutional requirements for prior approval and the conditions outlined in the NIH Grants Policy Statement (rev. 10/17) (<http://grants.nih.gov/grants/policy/nihgps/nihgps.pdf>).

RESTRICTED PROTOCOL FUNDS

This award includes restricted protocol funds [in the amount of \$403,030], as described in the RFA HD18-009. The restricted protocol funding is included as *Other Expenses*. RUs will be required to complete protocol budgets for those protocols underway in the Network. The annual negotiated protocol budgets will consist of specific protocol-related allowances (protocol costs), which may include funds for study start up (e.g., training expenses to implement the study, and funds for the conduct of the study (which requires IRB approval). Based on participation, compliance, and performance in protocol activities by the network sites, the protocol funds may be reduced and/or redistributed depending on the needs of the Global Network as a whole.

CLINICAL TRIALS

The clinical trial(s) supported by this award are subject to the plan dated 11/24/2017 submitted to NICHD and the NIH policy on Dissemination of NIH-Funded Clinical Trial Information. The policy states that the clinical trial(s) funded by this award will be registered in ClinicalTrials.gov not later than 21 calendar days after enrollment of the first participant and that primary summary results will be reported in ClinicalTrials.gov not later than one year after the completion date. The reporting of summary results is required even if the primary completion date occurs after the period of performance.

This award is subject to additional certification requirements with submission of the Annual, Interim and Final Research Performance Progress Reports (RPPR). The recipient must agree to the following annual certification when submitting each RPPR. By submitting the RPPR, the AOR signifies compliance, as follows:

In submitting this RPPR, the SO (or PD/PI with delegated authority), certifies to the best of his/her knowledge that, for all clinical trials funded under this NIH award, the recipient and all investigators conducting NIH-funded clinical trials are in compliance with the recipient's plan

addressing compliance with the NIH Policy on Dissemination of NIH-Funded Clinical Trial Information. Any clinical trial funded in whole or in part under this award has been registered in ClinicalTrials.gov or will be registered not later than 21 calendar days after enrollment of the first participant. Summary results have been submitted to ClinicalTrials.gov or will be submitted not later than one year after the completion date, even if the completion date occurs after the period of performance.

CONSORTIA

This award includes funds awarded for consortium activity with KLE Society's Jawaharlal Nehru Medical College in Karnataka, India .

Consortia are to be established and administered as described in the NIH Grants Policy Statement (rev. 10/17) (<http://grants.nih.gov/grants/policy/nihgps/nihgps.pdf>).

FOREIGN COMPONENT

This award includes funding [in the amount of \$ 75,056 total costs] for the following sites: KLE Society's Jawaharlal Nehru Medical College in Karnataka, India .

COOPERATIVE AGREEMENTS

This award is issued as a cooperative agreement, a financial assistance mechanism in which substantial NIH scientific and/or programmatic involvement is anticipated in the performance of the activity. This award is subject to the terms and conditions of award as set forth in the SPECIAL REQUIREMENTS section of RFA-HD-HD18-009, "Re-Competition of Global Network for Women's and Children's Health Research (UG1)," posted date July 18, 2017, which are hereby incorporated by reference as special terms and conditions of award.

Copies of this RFA are available at <http://www.nih.gov/grants/guide/index.html>

These special terms and conditions of award are in addition to, and not in lieu of, otherwise applicable OMB administrative guidelines; Federal Regulations, including HHS Grant Administration Regulations at 45 CFR Part 75; other HHS regulations; and the NIH Grants Policy Statement (rev. 10/17).

Project Scientist Contact Information:

Project Scientist: Marion Koso-Thomas, MD
Email: kosomari@mail.nih.gov **Phone:** 301.435.6873
And
Project Scientist: Menachem Miodovnik, MD
Email: menachem.miodovnik@nih.gov **Phone:** 301.451.5031

COMPETING AWARDS

In accordance with the NICHD FY2018 fiscal policy, escalation on recurring costs has been removed.

FUNDING OPPORTUNITY

This award is subject to the requirements indicated in RFA-HD18-009, which are hereby incorporated by reference. Copies of this Funding Opportunity Announcement are available at <http://grants.nih.gov/grants/guide/index.html>.

STAFF CONTACTS

The Grants Management Specialist is responsible for the negotiation, award and administration of this project and for interpretation of Grants Administration policies and provisions. The Program Official is responsible for the scientific, programmatic and technical aspects of this project. These individuals work together in overall project administration. Prior approval requests (signed by an Authorized Organizational Representative) should be submitted in writing to the Grants Management Specialist. Requests may be made via e-mail.

Grants Management Specialist: Kimberly Durkin
Email: kimberly.durkin@nih.gov **Phone:** 301-451-0820

Program Official: Tonse N. Raju
Email: rajut@mail.nih.gov **Phone:** (301) 402-1872 **Fax:** (301) 496-3790

SPREADSHEET SUMMARY

GRANT NUMBER: 2UG1HD076457-06

INSTITUTION: THOMAS JEFFERSON UNIVERSITY

Budget	Year 6	Year 7	Year 8	Year 9	Year 10
Salaries and Wages	\$36,764	\$36,764	\$36,764	\$36,764	\$36,764
Fringe Benefits	\$8,750	\$8,750	\$8,750	\$8,750	\$8,750
Personnel Costs (Subtotal)	\$45,514	\$45,514	\$45,514	\$45,514	\$45,514
Consultant Services	\$27,524	\$27,524	\$27,524	\$27,524	\$27,524
Travel	\$9,830	\$9,830	\$9,830	\$9,830	\$9,830
Other	\$403,030	\$403,030	\$403,030	\$403,030	\$403,030
Subawards/Consortium/Contractual Costs	\$75,056	\$75,056	\$75,056	\$75,056	\$75,056
TOTAL FEDERAL DC	\$560,954	\$560,954	\$560,954	\$560,954	\$560,954
TOTAL FEDERAL F&A	\$60,406	\$46,406	\$46,406	\$46,406	\$46,406
TOTAL COST	\$621,360	\$607,360	\$607,360	\$607,360	\$607,360

Facilities and Administrative Costs	Year 6	Year 7	Year 8	Year 9	Year 10
F&A Cost Rate 1	56%	56%	56%	56%	56%
F&A Cost Base 1	\$107,868	\$82,868	\$82,868	\$82,868	\$82,868
F&A Costs 1	\$60,406	\$46,406	\$46,406	\$46,406	\$46,406



EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT

Grant Number: 2UG1HD076457-06
FAIN: UG1HD076457

Principal Investigator(s):
RICHARD J DERMAN, MD

Project Title: TJU-JNMC Global Network for Women's & Children's Health Research Unit

Margaret Burwell
Assistant to the Director
125 S. 9th Street
Philadelphia, PA 191075125

Award e-mailed to: resadmin@jefferson.edu

Period Of Performance:

Budget Period: 08/01/2018 – 05/31/2019

Project Period: 07/01/2013 – 05/31/2023

Dear Business Official:

The National Institutes of Health hereby awards a grant in the amount of \$621,360 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to THOMAS JEFFERSON UNIVERSITY in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 31 USC 6305 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

Each publication, press release, or other document about research supported by an NIH award must include an acknowledgment of NIH award support and a disclaimer such as "Research reported in this publication was supported by the Eunice Kennedy Shriver National Institute Of Child Health & Human Development of the National Institutes of Health under Award Number UG1HD076457. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health." Prior to issuing a press release concerning the outcome of this research, please notify the NIH awarding IC in advance to allow for coordination.

Award recipients must promote objectivity in research by establishing standards that provide a reasonable expectation that the design, conduct and reporting of research funded under NIH awards will be free from bias resulting from an Investigator's Financial Conflict of Interest (FCOI), in accordance with the 2011 revised regulation at 42 CFR Part 50 Subpart F. The Institution shall submit all FCOI reports to the NIH through the eRA Commons FCOI Module. The regulation does not apply to Phase I Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) awards. Consult the NIH website <http://grants.nih.gov/grants/policy/coi/> for a link to the regulation and additional important information.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Kimberly Durkin
Grants Management Officer
EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE OF CHILD HEALTH & HUMAN
DEVELOPMENT

Additional information follows

SECTION I – AWARD DATA – 2UG1HD076457-06**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$36,764
Fringe Benefits	\$8,750
Personnel Costs (Subtotal)	\$45,514
Consultant Services	\$27,524
Travel	\$9,830
Other	\$403,030
Subawards/Consortium/Contractual Costs	\$75,056

Federal Direct Costs	\$560,954
Federal F&A Costs	\$60,406
Approved Budget	\$621,360
Total Amount of Federal Funds Obligated (Federal Share)	\$621,360
TOTAL FEDERAL AWARD AMOUNT	\$621,360

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$621,360

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
6	\$621,360	\$621,360
7	\$607,360	\$607,360
8	\$607,360	\$607,360
9	\$607,360	\$607,360
10	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

Fiscal Information:

CFDA Name: Child Health and Human Development Extramural Research
CFDA Number: 93.865
EIN: 1231352651A1
Document Number: UHD076457C
PMS Account Type: P (Subaccount)
Fiscal Year: 2018

IC	CAN	2018	2019	2020	2021	2022
HD	8014707	\$621,360	\$607,360	\$607,360	\$607,360	\$607,360

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

NIH Administrative Data:

PCC: PPB -TR / **OC:** 414M / **Released:** SHAWK00 07/30/2018
Award Processed: 08/01/2018 12:17:21 AM

SECTION II – PAYMENT/HOTLINE INFORMATION – 2UG1HD076457-06

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

SECTION III – TERMS AND CONDITIONS – 2UG1HD076457-06

This award is based on the application submitted to, and as approved by, NIH on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.

- c. 45 CFR Part 75.
- d. National Policy Requirements and all other requirements described in the NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. Federal Award Performance Goals: As required by the periodic report in the RPPR or in the final progress report when applicable.
- f. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm> for certain references cited above.)

Research and Development (R&D): All awards issued by the National Institutes of Health (NIH) meet the definition of “Research and Development” at 45 CFR Part§ 75.2. As such, auditees should identify NIH awards as part of the R&D cluster on the Schedule of Expenditures of Federal Awards (SEFA). The auditor should test NIH awards for compliance as instructed in Part V, Clusters of Programs. NIH recognizes that some awards may have another classification for purposes of indirect costs. The auditor is not required to report the disconnect (i.e., the award is classified as R&D for Federal Audit Requirement purposes but non-research for indirect cost rate purposes), unless the auditee is charging indirect costs at a rate other than the rate(s) specified in the award document(s).

Carry over of an unobligated balance into the next budget period requires Grants Management Officer prior approval.

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This award has been assigned the Federal Award Identification Number (FAIN) UG1HD076457. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Based on the project period start date of this project, this award is likely subject to the Transparency Act subaward and executive compensation reporting requirement of 2 CFR Part 170. There are conditions that may exclude this award; see <http://grants.nih.gov/grants/policy/awardconditions.htm> for additional award applicability information.

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and procedures are found in Appendix XII to 45 CFR Part 75. This term does not apply to NIH fellowships.

Treatment of Program Income:
Additional Costs

SECTION IV – HD Special Terms and Conditions – 2UG1HD076457-06

Clinical Trial Indicator: Yes

This award supports one or more NIH-defined Clinical Trials. See the NIH Grants Policy Statement Section 1.2 for NIH definition of Clinical Trial.

TOTAL COSTS

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This award includes restricted protocol funds [in the amount of \$403,030], as described in the RFA HD18-009. The restricted protocol funding is included as *Other Expenses*. RUs will be required to complete protocol budgets for those protocols underway in the Network. The annual negotiated protocol budgets will consist of specific protocol-related allowances (protocol costs), which may include funds for study start up (e.g., training expenses to implement the study, and funds for the conduct of the study (which requires IRB approval). Based on participation, compliance, and performance in protocol activities by the network sites, the protocol funds may be reduced and/or redistributed depending on the needs of the Global Network as a whole.

CLINICAL TRIALS

The clinical trial(s) supported by this award are subject to the plan dated 11/24/2017 submitted to NICHD and the NIH policy on Dissemination of NIH-Funded Clinical Trial Information. The policy states that the clinical trial(s) funded by this award will be registered in ClinicalTrials.gov not later than 21 calendar days after enrollment of the first participant and that primary summary results will be reported in ClinicalTrials.gov not later than one year after the completion date. The reporting of summary results is required even if the primary completion date occurs after the period of performance.

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Consortia are to be established and administered as described in the NIH Grants Policy Statement (rev. 10/17) (<http://grants.nih.gov/grants/policy/nihgps/nihgps.pdf>).

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Copies of this RFA are available at <http://www.nih.gov/grants/guide/index.html>

These special terms and conditions of award are in addition to, and not in lieu of, otherwise applicable OMB administrative guidelines; Federal Regulations, including HHS Grant Administration Regulations at 45 CFR Part 75; other HHS regulations; and the NIH Grants Policy Statement (rev. 10/17).

Project Scientist Contact Information:

Project Scientist: Marion Koso-Thomas, MD
Email: kosomari@mail.nih.gov **Phone:** 301.435.6873
And
Project Scientist: Menachem Miodovnik, MD
Email: menachem.miodovnik@nih.gov **Phone:** 301.451.5031

COMPETING AWARDS

In accordance with the NICHD FY2018 fiscal policy, escalation on recurring costs has been removed.

FUNDING OPPORTUNITY

This award is subject to the requirements indicated in RFA-HD18-009, which are hereby incorporated by reference. Copies of this Funding Opportunity Announcement are available at <http://grants.nih.gov/grants/guide/index.html>.

STAFF CONTACTS

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Grants Management Specialist: Kimberly Durkin
Email: kimberly.durkin@nih.gov **Phone:** 301-451-0820

Program Official: Tonse N. Raju
Email: rajut@mail.nih.gov **Phone:** (301) 402-1872 **Fax:** (301) 496-3790

SPREADSHEET SUMMARY

GRANT NUMBER: 2UG1HD076457-06

INSTITUTION: THOMAS JEFFERSON UNIVERSITY

Budget	Year 6	Year 7	Year 8	Year 9	Year 10
Salaries and Wages	\$36,764	\$36,764	\$36,764	\$36,764	\$36,764
Fringe Benefits	\$8,750	\$8,750	\$8,750	\$8,750	\$8,750
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Other	\$403,030	\$403,030	\$403,030	\$403,030	\$403,030
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TOTAL FEDERAL F&A	\$60,406	\$46,406	\$46,406	\$46,406	\$46,406
TOTAL COST	\$621,360	\$607,360	\$607,360	\$607,360	\$607,360

Facilities and Administrative Costs	Year 6	Year 7	Year 8	Year 9	Year 10
F&A Cost Rate 1	56%	56%	56%	56%	56%
F&A Cost Base 1	\$107,868	\$82,868	\$82,868	\$82,868	\$82,868
F&A Costs 1	\$60,406	\$46,406	\$46,406	\$46,406	\$46,406

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

Dated: 14.09.2021

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

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

Dear Ma'am/Sir

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

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

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


S. Kabra
Dr. Sandhya Kabra
Deputy Commissioner
NVHCP & Additional Director & Head
Surveillance of Viral Hepatitis

Copy to:

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

M. B. Nagoude
15-9-21
PRINCIPAL
MAHARAJA NEHRU MEDICAL COLLEGE
BELAGAVI-590010

Funded project- Karnataka State AIDS Prevention Society


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

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

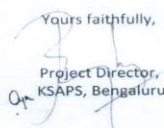
To
The Director/Principal/District Surgeon,
Medical Institute/Medical College/District Hospital,
Karnataka.

Dear Sir/Madam,

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

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

Thanking you,

Yours faithfully,

Project Director,
KSAPS, Bengaluru.

Copy to:

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

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

9th Floor, Chandralok Building
36 Janpath, New Delhi-110001
5th April, 2017

To

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

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


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

Sir/Madam,

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

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

Yours faithfully,


(Dr. Naresh Goel)
DDG (Lab Services)

Copy to

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

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

9th Floor, Chandralok Building
36 Janpath, New Delhi-110001
5th April, 2017

To

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

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


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

Sir/Madam,

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

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

Yours faithfully,


(Dr. Naresh Goel)
DDG (Lab Services)

Copy to

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

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

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

Approval Letter

File Number: CRG/2022/003365

Dated: 25-Oct-2022

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

Dear Dr. Ruma Ghosh,

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

The committee recommended the following budget

Manpower :

-> Research Associate-I - 1

Equipment Details : Rs. 750000

-> Low temperature Centrifuge - 1

-> Data Acquisition unit - 1

-> Regulated Power Supply - 1

Consumables : Rs. 2400000

Travel Cost : As per norms

Contingencies : As per norms

Overhead : As per norms

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

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

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

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

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

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

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

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

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

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

Yours sincerely,

(Dr. Anima Johari)

Scientist D

Email: anima.johari@serb.gov.in

Dr. Ruma Ghosh

Electrical Engineering

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

***** LEGAL DISCLAIMER *****

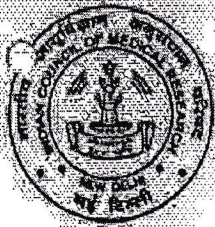
Please do not reply to this mail !!

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

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

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

Dated:- 08.02.2023

To,

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

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

Sir,

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

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

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

Thanking you.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section, ICMR

Copy to:

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

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

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

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

BUDGET BREAK-UP

Period 16.10.2022 to 15.09.2023 (11 months)

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

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

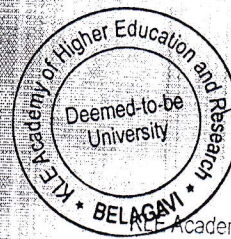
Rs. 12,00,000/- (Rupees twelve lakh only)

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

Received Content

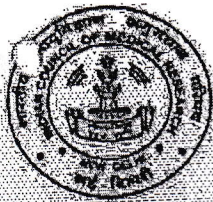
(Harjeet Kaur Bajaj)
Administrative Officer

Principal
Jawaharlal Nehru Medical College
BELAGAVI



FO
27.2.23
Dr. V.A. Kothiwale
Registrar

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



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कल्याण मंत्रालय, भारत सरकार

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

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

Dated : 08.02.2023

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

MEMORANDUM

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

Dated ----

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

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

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section, ICMR

Copy to: -

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

for Director General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 491,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswamy Bhawan, P.O. Box No. 491,
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Tel: +91-11-26588895 / 26588980 / 26589794
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Fax: +91-11-26588562 | icmr.nic.in



Pushkar Pathak
Systems Analyst
RP Division Incharge
Tel #011-26716690
E-mail: rpdivision@icssr.org

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

SANCTION ORDER

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

Dated: 05-05-2023

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

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

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of “**Adequacy of treatment and food practices in Diabetes and Hypertension: A Cross-sectional study**” the above Minor Research Project submitted by Dr. Jang Bahadur Prasad along with Dr. Rajeshwari Biradar as Co-Project Director of your Institution.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of **Rs.494000 /-** (Rupees Four Lakh Ninty Four Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs. 197600 /-
Second instalment (40 % of Instalment)	:Rs. 197600 /-
Final instalment (15 % of Instalment)	:Rs. 74100/-
Publication Cost (5% of Instalment)	:Rs. 24700/-
Total	:Rs. 494000/-

Overhead charges over and above
5% or maximum Rs.100000

:Rs. 24700/-**

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

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

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

Pathak

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

Handwritten signature

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

Yours faithfully,



(Pushkar Pathak)
for MEMBER-SECRETARY

Encl: as above

Copy to:

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



(Pushkar Pathak)
for MEMBER-SECRETARY

PROJECT BUDGET

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

By: Dr.Jang Bahadur Prasad

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

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

➤ Remuneration and Emoluments of Project Staff

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

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

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

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

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

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

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

Handwritten signature in blue ink.



HRD/Head/STS-2023/01

Date: 14.08.2023

SHORT-TERM STUDENTSHIP (STS-2023)

Proposal Result

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

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

GENERAL ENQUIRIES to be sent through email to stshrd2017@gmail.com or call on extn.no. 306, 369

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

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

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

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

99.	2023-00839
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भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन, नया मेहरौली मार्ग

नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD

NEW DELHI – 110 016

DST/SEED/TSP/STI/2020/286

19.09.2023

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

Dear Sir

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

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

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

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

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

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

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

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

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

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

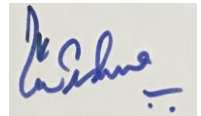
- d. IFSC Code
- e. MICR Code

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

Enclosures: As above

Yours Sincerely,

Yours Sincerely,

A handwritten signature in blue ink, appearing to read 'Gopikrishna Konga', with a small horizontal line at the end.

(Gopikrishna Konga)

To

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

DECLARATION

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

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

Place:

Date:

DECLARATION

It is certified/declared that

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

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

Place:

Date:

Annexure I

APPROVED BUDGET

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

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

BUDGET BREAK UP

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



Date: 23-05 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

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

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

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

Amount (in INR): 1, 00000.00

Mode of transfer (select One):

<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
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UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 17-05-2022

Acknowledged by: Dr. Saroja A.O

Signature: Saroja A.O

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



Date: 10/Oct/2022

Amount received from: Christian Medical College and Hospital, Ludhiana

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

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

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

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

Mode of transfer (select One):

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

UTR Number: IOBAN22273045718 / Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 30/09/2022

Acknowledged by: Dr. Saroja A.O

Signature:

Stamp: **Dr. Saroja A.O. M.D. (Med) D.M. (Neuro)**
KMC Raichur, 2014 Consultant Neurologist.
KLES Dr. P. Bhatkar Kary Hospital & HSC, Belgaum
Professor of Neurology
Jawaharlal Nehru Medical College, Belgaum



Date: 24-10 -2022

Amount received from: Christian Medical College and Hospital, Ludhiana

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

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

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

Amount (in INR): 1, 98,275.00

Mode of transfer (select One):


<input checked="" type="checkbox"/> RTGS	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash
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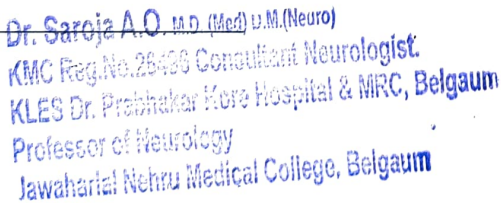
UTR Number: **IOBAN22299098857**/ Cheque Number: N/A

Purpose of payment: Research

Date of receiving the payment: 26-10-2022

Acknowledged by: Dr. Saroja A.O

Signature: 

Stamp: 



HRD/Head/STS-2023/01

Date: 14.08.2023

SHORT-TERM STUDENTSHIP (STS-2023)

Proposal Result

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

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

GENERAL ENQUIRIES to be sent through email to stshrd2017@gmail.com or call on extn.no. 306, 369

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

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

7.	2023-00055
8.	2023-00057
9.	2023-00071
10.	2023-00077
11.	2023-00082
12.	2023-00090
13.	2023-00106
14.	2023-00125
15.	2023-00131
16.	2023-00134
17.	2023-00146
18.	2023-00149
19.	2023-00155
20.	2023-00156
21.	2023-00173
22.	2023-00175
23.	2023-00192
24.	2023-00199
25.	2023-00204
26.	2023-00209
27.	2023-00213
28.	2023-00220
29.	2023-00221
30.	2023-00225
31.	2023-00230
32.	2023-00231
33.	2023-00236
34.	2023-00239
35.	2023-00240
36.	2023-00243
37.	2023-00246
38.	2023-00257
39.	2023-00280
40.	2023-00284
41.	2023-00289
42.	2023-00330
43.	2023-00331
44.	2023-00341
45.	2023-00342
46.	2023-00343
47.	2023-00365
48.	2023-00367
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63.	2023-00509
64.	2023-00514
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66.	2023-00524
67.	2023-00527
68.	2023-00530
69.	2023-00538
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74.	2023-00584
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76.	2023-00603
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83.	2023-00679
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89.	2023-00735
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91.	2023-00742
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93.	2023-00752
94.	2023-00767
95.	2023-00768
96.	2023-00800
97.	2023-00807
98.	2023-00816

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ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ

ವಿದ್ಯುನ್ಮಾನ, ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ,
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀಧಿ, ಬೆಂಗಳೂರು-560001
ದೂರವಾಣಿ: 080-2203-2013, ಇ-ಮೇಲ್: visiongroup.st@gmail.com, Office Space www.vgststdst.karnataka.gov.in

ಸಂಖ್ಯೆ: ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ: 1150 (2022-23)/K-FIST(L1)/2024-25/276

ದಿನಾಂಕ: 26.07.2024

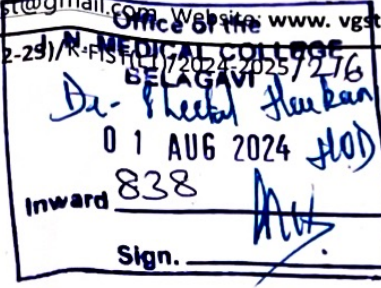
ಇವರಿಗೆ,

The Principal

J N Medical College

Belagavi, Nehru Nagar, Belagavi - 590 010

ಮಾನ್ಯರೇ,



ವಿಷಯ: K-FIST(L1) ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿರುವ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ-1150) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: 1. ಸೂಚನೆ ಪತ್ರ ಸಂಖ್ಯೆ: ಕೆಸ್ಪೆಪ್ಸ/ವಿತಂದಾಸ/K-FIST(L1)/GRD No.1150/2022-23/671

ದಿನಾಂಕ: 05.02.2024

2. ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಲಾದ ದಿನಾಂಕ:20.03.2024

3. ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರದ ಸಂಖ್ಯೆ: KSTePS/VGST/2022-23/
K-FIST L1/GRD-1150 /54 /2024-25/56 ದಿನಾಂಕ:10.06.2024

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ K-FIST(L1) ಕಾರ್ಯಕ್ರಮದಡಿ 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ. ಶೀತಲ್ ಯು.ಹರಕುಣಿ, ಪ್ರೊಫೆಸರ್, ಮೈಕ್ರೋಬಯಾಲಜಿ ವಿಭಾಗ, J N ವೈದ್ಯಕೀಯ ಕಾಲೇಜು, ಬೆಳಗಾವಿ, ನೆಹರು ನಗರ, ಬೆಳಗಾವಿ ರವರು ಸಲ್ಲಿಸಿದ್ದ "Evaluation of antibiofilm peptide as an adjunct for better antimicrobial activity among biofilm-forming isolates of infected diabetic foot ulcer" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ (ಜಿ.ಆರ್.ಡಿ-1150) ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ರೂ. 9,58,000/- ಗಳನ್ನು RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

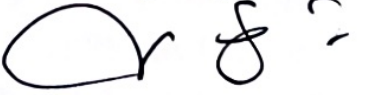
ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಮತ್ತು ಯೋಜನಾ ಸಂಯೋಜಕರು ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಸಲ್ಲಿಸಿದ್ದ PART-A ದಾಖಲೆಗೆ ಅನುಗುಣವಾಗಿ ರೆಕರಿಂಗ್ (Recurring) ಮತ್ತು ನಾನ್-ರೆಕರಿಂಗ್ (Non-recurring) ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ನೀಡಲಾಗಿದೆ:

ಕ್ರ. ಸಂ.	ವಿವರಗಳು ನಾನ್-ರೆಕರಿಂಗ್	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ. ಗಳಲ್ಲಿ)
1	Anaerobic Jars (Anaerobic System Mark III)	03	1,74,000.00
2	Eppendorf Research Plus Pippetes	01	1,54,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕರಿಂಗ್ ಮೊತ್ತ (A)		3,28,000.00
ರೆಕರಿಂಗ್ ಪಟ್ಟಿ			
1	Chemicals (for 250 sample processing)		2,64,000.00
2	Glassware (250 Units)		56,000.00
3	Plasticware (for 250 sample processing)		3,00,000.00
4	Contingency		10,000.00
	ಒಟ್ಟು ರೆಕರಿಂಗ್ ಮೊತ್ತ (B)		6,30,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕರಿಂಗ್ ಮತ್ತು ರೆಕರಿಂಗ್ ಮೊತ್ತ (A+B)		9,58,000.00

- ಐ) ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಸದರಿ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲ ಬಳಕೆಯಾಗದೆ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ವಿತಂದಾಸದ ವಿಮರ್ಶನಾ ಸಮಿತಿ ಸಭೆಯ ಶಿಫಾರಸ್ಸಿಗನುಗುಣವಾಗಿ ಸದರಿ ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಕಂತಿನ ಅನುದಾನದಲ್ಲ ಕಡಿತಗೊಳಿಸಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಮಾತ್ರ ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು.
- (ಒ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು. ಅಲ್ಲದೆ, ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ಪೆಪ್ ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರ ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.
- (ಓ) ಕೆಸ್ಪೆಪ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.
- ಔ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯನ್ನು ವಿತಂದಾಸದ ಮಾರ್ಗಸೂಚಿ ಹಾಗೂ ಮೇಲ್ಕಂಡ ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳನುಸಾರ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,

The Principal

Jawaharlal Nehru Medical College

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ಪ್ರತಿಗಳು:

1. Dr. Sheetal U Harakuni, Department of Microbiology, Jawaharlal Nehru Medical College, Nehru Nagar, Belagavi-590 010.
2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸಂಸ್ಥೆ

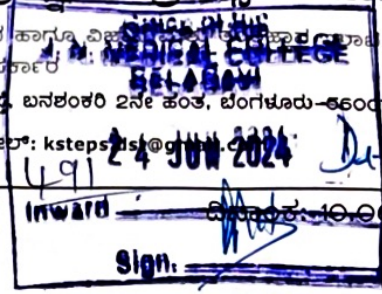
ವಿದ್ಯುನ್ಮಾನ ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಸಂಶೋಧನೆ ಕ್ಷೇತ್ರಗಳಲ್ಲಿ ಕಾರ್ಯಾಚರಣೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

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Microbiology



KSTEPS/VGST/2022-23/K-FIST L1/GRD-1150/54/2024-25

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ **KFIST (L1)** ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 16 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ **"Evaluation of antibiofilm peptide as an adjunct for better antimicrobial activity among biofilm-forming isolates of infected diabetic foot ulcer"** ಅನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ **Karnataka Fund for Infrastructure Strengthening in Science and Technology (KFIST (L1))** ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ರೂ. 9.58,000/-ಗಳನ್ನು ಕೆಸ್ತೆಪ್ಸ್‌ನಿಂದ **Principal, J N M C, Belgaum** ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (**UTR No. SBINR52024052925729876**) RTGS ಮೂಲಕ ದಿನಾಂಕ: 29.05.2024 ರಂದು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿದ ನಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (**Acknowledgement**) ಯನ್ನು ಕೆಸ್ತೆಪ್ಸ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಮುಂದುವರೆದು, ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡಿರುವ 1ನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು.

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಅಳವಡಿಸುವುದು.
- ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ -1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (**KTPP Act-1999 & Rules-2000**) ಕರ್ನಾಟಕ ಅರ್ಥಿಕ ಸಂಹಿತೆ (**KFC**) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ (**Strictly**) ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ (**Compulsorily**) ಅನುಸರಿಸುವುದು/ಪಾಲಿಸುವುದು. ಮುಂದುವರೆದು, ಇ-ಟೆಂಡರ್ ನಲ್ಲಿ ಖರೀದಿಸಲಾಗುವ ಎಲ್ಲಾ ಉಪಕರಣ/ವಸ್ತುಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳ ಪೋರ್ಟಲ್ (**Karnataka Public Procurement Portal**) ಮುಖಾಂತರ ಖರೀದಿಸುವುದು.

(ಇ) ಪ್ರತಿ ತ್ರೈಮಾಸಿಕವಾಗಿ ಯೋಜನೆಯ ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಪರಿಶೀಲನೆ ಮಾಡಲಾಗುವುದು. ಅದರಂತೆ, ತ್ರೈಮಾಸಿಕವಾಗಿ ಯೋಜನೆಯ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು. ಅಲ್ಲದೇ, ಪ್ರತಿ ವರ್ಷ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.

(ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣ/ವಸ್ತುಗಳನ್ನು/ಸಲಕರಣೆಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಉಳಿತಾಯ ಬ್ಯಾಂಕಿನ ಖಾತೆಯಲ್ಲಿಟ್ಟು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಅನುಮೋದನೆ ನೀಡಿರುವ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಅನುದಾನವನ್ನು ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ. ಈ ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣ ಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಬೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.

ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ರೋಡೀಕೃತ (Accrued) ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಖಾತಾ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ವಿತಂದಾಸ/ಕೆಸ್ಬೆಪ್ಸ್ ಗೆ ಸಲ್ಲಿಸುವುದು.

ಋ) ಸದರಿ ಅನುದಾನದ ಬಿಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮ ಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸ/ಕೆಸ್ಬೆಪ್ಸ್ ನಿಂದ ನಿಗದಿಪಡಿಸಲಾದ ನಮೂನೆಯಲ್ಲಿ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಮತ್ತು Annexure D ಅನ್ನು (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಹಾಗೂ ಯೋಜನಾ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ಬೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.

ಐ) ಸದರಿ ಯೋಜನೆಯಡಿ ಖರೀದಿಸಲಾಗುವ ಎಲ್ಲಾ ಉಪಕರಣ/ವಸ್ತುಗಳ ಜಿ.ಎಸ್.ಟಿ. ತೆರಿಗೆ ಒಳಗೊಂಡ ಬಿಲ್ಲುಗಳನ್ನು (GST Tax Invoice bills) ವರದಿ ಮತ್ತು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದ ಜೊತೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಬಿಡುಗಡೆಗೆ ಮುನ್ನ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ತಪ್ಪದೇ ಸಲ್ಲಿಸುವುದು.

ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು:

1. ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ (Strictly) ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ (Compulsorily) ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.
2. ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು / ವಸ್ತುಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು. ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
3. ರೂ.1.00 ಲಕ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಬೆಲೆಯ ಉಪಕರಣ/ವಸ್ತುಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ (Compulsory) ಇ-ಟೆಂಡರ್ ನಲ್ಲಿ "ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳ ಪೋರ್ಟಲ್" (Karnataka Public Procurement Portal) ಮುಖಾಂತರ ಖರೀದಿಸುವುದು. ರೂ. 1.00 ಲಕ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಮ್ಯಾನ್ಯುಯಲ್ ಟೆಂಡರ್ (Manual Tender) ಮೂಲಕ ಖರೀದಿಸಬಹುದು.
4. ಸದರಿ ಯೋಜನೆಯಡಿ ಖರೀದಿಸಲಾಗುವ ಎಲ್ಲ ಉಪಕರಣ/ವಸ್ತುಗಳ ಜಿ. ಎಸ್. ಟಿ. ತೆರಿಗೆಯನ್ನು ಒಳಗೊಂಡ ಬಿಲ್ಲುಗಳು (GST Tax Invoice bills) ಹಾಗೂ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯ ದಾಖಲೆಗಳನ್ನು ವರದಿ ಮತ್ತು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದ ಜೊತೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಬಿಡುಗಡೆಗೆ ಮುನ್ನ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ತಪ್ಪದೆ ಸಲ್ಲಿಸುವುದು.
5. ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ ಅವಕಾಶವಿರುವುದಿಲ್ಲ. ಈ ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆಪ್ಸ್ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ. ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.
6. ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗಿರುವ ಅನುದಾನದಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು. ಅದರೆ, ಅದು ಯೋಜನೆಯ ಕೊನೆಯ ಕಂತು ಆಗಿದ್ದಲ್ಲಿ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ವಿತಂದಾಸಕ್ಕೆ ಹಿಂತಿರುಗಿಸುವುದು.
7. ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸುವಾಗ ಸರ್ಕಾರದ ಎಲ್ಲಾ ಮಾರ್ಗಸೂಚಿಗಳು, ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳನ್ನು ತಪ್ಪದೇ ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಅನುಸರಿಸತಕ್ಕದ್ದು.
8. ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

Perkantersha 26/07/202

ಆರ್.ಟಿ. ವೆಂಕಟೇಶ

ವಿಜ್ಞಾನಿ-ಎಸ್.ಇ. ಕೆಸ್ತೆಪ್ಪ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वो. नर्मलिंगप्पा मेडिकल कॉलेज, अन्नसरी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANNSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

File No. 5/7/1727/NTF/2020-RBMCH
Dated: 01.09.2021

Subject: ICMR Task Force study entitled: "India Pediatric HIV Cohort"

Dear Dr. Dorle & Mubashir,

As you are aware, under the initiative on Pediatric HIV, the Project Advisory Group Meeting on 11.10.2018, approved a proposal entitled: 'India Pediatric HIV Cohort' for a 3 years duration. As per recommendation of PAG, ICMR has approved a task force study entitled: India Pediatric HIV Cohort with total budget of Rs. 1,36,12,769/- in FY 2020-2021. As a study of National importance and that coordinated by ICMR. This project is implemented at SNMC, Bagalkot under Dr. Ashok Dorle and JNMC (KAHER), Belgaum under Dr. Mubashir Angolkar as PI.

Sl.No.	Sites Name	1 st year	2 nd year	3 rd year	Total
1.	SNMC, Bagalkot	22,42,049/-	15,77,776/-	4,51,402/-	42,71,227/-
2.	JNMC (KAHER), Belgaum	19,88,793/-	19,77,418/-	9,17,891/-	48,84,102/-
3.	ICMR Hqrs. Coordinating site	13,60,600/-	14,02,480/-	16,94,360/-	44,57,440/-
Total Sanctioned amount					1,36,12,769/-

ICMR has already released the first year grant to both implementing sites which was transferred in FY 2021-2022.

This is for your kind information.

Yours sincerely,

(Dr. Anju Sinha)
Consultant (Scientist)
For Director General

To,

1. Dr. Ashok S. Dorle, Professor and Head, Dept. of Community Medicine, S. Nijalingappa Medical College and H.S.K Hospital and Research Centre, Navanagar, Bagalkot - 587102
2. Dr. Mubashir Angolkar, Head, Dept. of Public Health, Jawaharlal Nehru Medical College, KAHER, Nehru Nagar, Belagavi - 590010



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

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

No-HRD-Head/PGthesis-program/2023-24 (47)

Dated: 27/8/24

To,

Dr. Sruthi Krishna Jumbugolum,
Department of Community Medicine,
Jawaharlal Nehru Medical College,
Belagavi-590010
MDMS23DEC-0480

Subject:- Award of ICMR Financial Support for the ICMR MD/MS/DM/MCH/DNB/Dr.NB/MDS
thesis for the 2023 batch- reg.

Dear Dr. Sruthi Krishna Jumbugolum,


This is in reference to your application seeking financial assistance from the ICMR-DHR under PG Medical and Dental Thesis Program, for the study entitled "Assessment of risk factors for hypertensive disorders of pregnancy among women delivering at tertiary care facility : A case-control study" at JNMC Belagavi under the guidance of Dr. Avinash Kavi, Department of Community Medicine.

On behalf of Secretary DHR and DG, ICMR, We are pleased to inform you that, ICMR-DHR is awarding stipend of Rs. 1,00,000/- (one lakh only) as a financial support for your PG thesis. The amount will be disbursed in two installments. The first installment that is amount of Rs. 25,000/- will be released after receipt of the undertaking duly forwarded through the guide as per the existing guidelines and the 2nd installment that is amount of Rs. 75,000/- will be released on receipt of the following documents as mentioned below, duly approved and forwarded by the competent authority of the Host Institute:

1. Forwarding PG Thesis submission certificate duly signed by the competent authority of the host Institute.
2. Summary of thesis work done through the guide.
3. Copy of the publication(s) only related to the PG thesis highlighting the due acknowledgement for funding support from ICMR-DHR.

You are also required to submit the a/m undertaking, along with the duly filled and signed mandate form (format available on ICMR website), a photocopy of the cancelled cheque within two weeks of the receipt of this letter, for the purpose of verification of the bank account where the stipend is to be remitted. This will enable the release of the 1st installment of the grant (please ignore, if both the documents are already submitted).

Yours faithfully


Administrative Officer-HRD
(For Director General, ICMR)

Copy to:

1. Guide: Dr. Avinash Kavi, Department of Community Medicine, Jawaharlal Nehru Medical College, Belagavi-590010.



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INDIAN COUNCIL OF
MEDICAL RESEARCH

NCDIR
NATIONAL CENTRE FOR DISEASE
INFORMATICS AND RESEARCH

आई सी एम आर - राष्ट्रीय रोग सूचना विज्ञान एवं अनुसंधान केंद्र
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार
ICMR - National Centre for Disease Informatics and Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

NCDIR/DHR/1002/2022[E-file No. 164968] /8157

Dated: 05.09.2024

Dr. Kumar Vinchurkar,
Chief Consultant,
Surgical Oncology,
KLES Dr Prabhakar Kore Hospital & Medical Research Centre,
Belagavi, Karnataka – 590 010

Sir,

Sub: Project entitled “A Situational analysis of cancer care services in India” at
KLES Dr Prabhakar Kore Hospital & Medical Research Centre, Belagavi,
Karnataka.

Thank you for submitting the duly signed Memorandum of Understanding (MoU) and other
related documents pertaining to the above-mentioned project.

Please find enclosed one copy of the MoU duly signed by Director, ICMR-NCDIR,
Bengaluru.

भवदीय /Yours faithfully,

(रमेशा एन.एम /Ramesha N.M.)

वरिष्ठ प्रशासनिक अधिकारी /Sr. Administrative Officer



NATIONAL CENTRE FOR DISEASE INFORMATICS AND RESEARCH, Bengaluru
(INDIAN COUNCIL OF MEDICAL RESEARCH)

Memorandum of Understanding

between

The National Centre for Disease Informatics and Research (NCDIR), Bengaluru

and

**KLES Dr Prabhakar Kore Hospital & Medical Research Centre, Belagavi,
Karnataka (Nodal Institution)**

Project entitled 'A SITUATIONAL ANALYSIS OF CANCER CARE SERVICES IN INDIA' UNDER INDIAN COUNCIL OF MEDICAL RESEARCH: NATIONAL CENTRE FOR DISEASE INFORMATICS AND RESEARCH (NCDIR), BENGALURU.

1. The broad and overall objective of National Centre for Disease Informatics and Research (NCDIR), Bengaluru is to sustain and develop a national research data-base on cancer, diabetes, CVD, stroke, other NCDs and their risk factors through recent advances in electronic information technology with a national collaborative network, so as to undertake etiological, epidemiological, clinical and control research in these areas.
2. The project entitled "A SITUATIONAL ANALYSIS OF CANCER CARE SERVICES IN INDIA" is being funded by Department of Health Research, (Ministry of Health and Family Welfare, Government of India, New Delhi) through the ICMR- National Centre for Disease Informatics and Research, Bengaluru, Karnataka (Central Coordinating Institution) at KLES Dr Prabhakar Kore Hospital & Medical Research Centre, Belagavi, Karnataka (Nodal institution) with the following objectives:

Primary objectives

- (i) To assess the availability and distribution of cancer care services according to geographic location.

Secondary objectives

- (i) To identify disparities in the availability of cancer care services
- (ii) To propose a framework for strengthening cancer care provision in India.

The study encompasses a situational analysis of the status of cancer care services in terms of physical infrastructure, human resources, referral links and care coordination at cancer diagnosing and treating facilities in the given state/UT of Karnataka covering the following districts Belagavi, Bagalkote, Raichur, Bijapura, Yadgir, Kalaburagi, Bidar, Dharwad, Gadag, Koppal.

The study is being conducted in a phase wise manner covering all the states and Union Territories throughout the country through a network of Nodal Institutions. Each Nodal Institution is expected to cover a pre-determined number of cancer treating health facilities in a selected number of districts and complete the survey within duration of three months

3. The nodal hospital is responsible for the following:

- Identifying all tertiary (including your institution), secondary-level cancer treatment hospitals, and Primary Health Centres (PHCs) in the specified districts with support of ICMR-NCDIR
- Establishing contact with a nodal person at each of these institutions.
- Facilitating data collection through a user-friendly online portal from all these hospitals. This will include information on the availability of cancer diagnosis and treatment facilities, human resources, infrastructure, and cancer screening facilities at the PHCs.
- Check for any data errors/ missing values in the data that is compiled from the identified participating institutions.
- Submit the compiled data through a survey portal provided by ICMR-NCDIR.
- Ensure proactive communication and coordination with ICMR-NCDIR

4. Data ownership, sharing and preparation of reports/publications

The ICMR-NCDIR will serve as the primary custodian of the data. After collecting and receiving complete data from all the identified nodal hospitals in this study, the NCDIR study team will execute the entire analysis plan, including data cleaning and seeking clarifications from the participating centers. A consolidated report will be prepared between June and August 2026, acknowledging the involvement of the participating nodal officers and hospitals. The ICMR-NCDIR will collaboratively prepare manuscripts with the nodal hospitals for publication in peer-reviewed journals, based on suitable research questions and data availability. If a nodal officer wishes to conduct any further analysis, anonymized data without health facility identifiers will be made available for the preparation of scientific publications.

5. Cost to NCDIR:

- Funds are being provided to cover costs related to communication and incentives for any hospital staff who may be involved in communicating and coordinating with cancer treating hospitals in the selected districts.
- The funds should be spent for the purpose for which it has been sanctioned.
- A separate bank account (Current/ Savings) for the grants received and expenditure incurred shall be maintained. The accounts will be subjected to audit by the authorized auditors of the centre and ICMR-NCDIR.

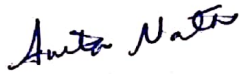
- The nodal officer agrees to send the statement of expenditure and utilization certificates duly verified and signed by the Accounts Officer/ Drawing and Disbursing Officer. The same has to be done under each budgetary head

6. The project sanction is for three months, and it is effective from 01.09.2024. The funds will be released on an instalment basis based on performance.

In consideration of the above, a budget of Rs. 19,000/- is provided and will be released as a contingency amount after receiving the duly completed MoU and mandate form and completion of the required formalities

The undersigned parties hereby agree and conclude the present agreement:

Signature:



Dr. Anita Nath

Principal Investigator

NCDIR, Bengaluru

Email ID: anita.nath@icmr.gov.in

Date:


वैज्ञानिक - ई/Scientist - EF

राष्ट्रीय रोग सूचना विज्ञान और अनुसंधान केंद्र

(आई सी डी ई आर), बेंगलुरु

National Centre for Disease Informatics
and Research (ICMR), Bengaluru

Signature:



Dr. Kumar Vinchurkar

Professor & I/C HOD Surgical Oncology
Nodal Officer
J. N. Medical College, BELAGAVI

Name: DR. KUMAR VINCHURKAR

Designation: PROF & HEAD, SURG-ONCO

Email:

VKUMAR_007@YAHOO.COM

Date:



Head of the institution

PRINCIPAL
Jawaharlal Nehru Medical College
BELAGAVI

Name:

Designation:

Full Postal address:

Institutional website:

Date:

PRINCIPAL

Office of the
J. N. MEDICAL COLLEGE
BELAGAVI

2860 06 MAR 2024

PG Secy - NAAC Criter 3

Inward Principal Sims; principal@ssimrc.in;

Principal@mvjmc.edu.in; Chandra shekar aimsrccp@gmail.com;

drbramc@yahoo.co.in; principal.epcms@eastpoint.ac.in;

principal.tomch@theoxford.edu; bgsprincipal@gmail.com; Dr. M E MOHAN; Esi

Pgimsr; Dean Principal; dean.sjmc@stjohns.in; tbchest_alamelu104@vimsml.com;

principalmedical@vimsml.com; cimschikkaballapura@gmail.com;

dean@sduaher.ac.in; principal.cdsimer@dsu.edu.in; director.med@smsimsr.org;

principal@ssmctumkur.org; shridevimedical@gmail.com; info@smcri.edu.in;

principal@smcri.edu.in; director@smcri.edu.in; dean@ajims.edu.in; dean fmmc;

kimsrntcpdkn@gmail.com; dean@kanachur.edu.in; dean.kmcmr@manipal.edu;

dean.kshema@nitte.edu.in; KVG MEDICAL COLLEGE;

deanmedical@srinivasgroup.com; principalymc@yenepoya.edu.in; Dean KMCMpl

[MAHE-KMC]; office.kmc@manipal.edu; Director Krwr; principalgrmc@gmail.com;

MIMS Mandya; jss mc; mmcrimysore@yahoo.com; DIRECTOR CIMS;

directorhims@yahoo.com; Director Kodagu; aims@bgsaims.edu.in; directorcims2020

@gmail.com; info@scmch.org; principal@scmch.org; snmcmedbgk@yahoo.co.in;

Director Gims; commedgimgulbarga@gmail.com; deanesicdclb@yahoo.com;

Lavanya SP; dean.medicine@kbn.university; Dr. K. Monappa; Principal Navodaya;

info@rims-raichur.com; msrimsthr@gmail.com; alameenbijapur@yahoo.com; Dean

Faculty of Medicine and Principal Shri B M Patil Medical College Hospital and RC,

Vijayapur; directoryimsyadgir@gmail.com; director@brims-bidar.in;

principalbrims@gmail.com; Director KIMS,KOPPAL; Director Vims;

imsballaridirector@karnataka.gov.in; director@sims-shimoga.com; dir sims;

smcshimoga@yahoo.co.in; himshvr@gmail.com; gimsgadag@gmail.com;

principaljgmm2021@gmail.com; Ramalingappa Antaratani; Principal Hubli; Dr. S. K.

Joshi SDM; principal@jjmmc.org; principalssimsr@gmail.com; bmc_h@hotmail.com;

deancmcri@gmail.com; Director BIMS; principal@jnmcc.edu; jyothihattiholi

Mission Director, NHM; ZTF South Zone 1; Naghabhushan - SAPTHAGIRI; Mamatha

V; Ramachandra Kamath; akshay k m; Balu Palicheralu; Sharath BN; STF Karnataka; dr

anil; Bharathraj.B.S Davangere; Pratham A S; drshivappahkt1969@gmail.com;

kaconsultants; jdtb lwstc

Re: Proceedings of the State Task Force Meeting held on 8th Dec 2023

Annexure 1.pdf

Cc:

Subject:

Attachments:

Dear Sir/Madam,

Please find the attached list of PG thesis to be approved for funding during the year 2023-24.

On Fri, 12 Jan 2024 at 19:44, STO Karnataka <stoka@rntcp.org> wrote:

Dear Sir/Madam,

Please find attached the proceeding of the State Task Force (STF) meeting held on 8th Dec 2023 .



Dr. Shivayogappa.U
MBBS, D.ORTHO

Regards,

Dr. Shivayogappa.U

MBBS, D.ORTHO

Joint Director (TB),
STO – Karnataka,
LWSTC, 2nd Floor, Arogya Soudha,
Magadi Road,
Bengaluru-23, Karnataka.
Contact No.9449843405



Regards,

Dr. Shivayogappa.U

MBBS, D.ORTHO

Joint Director (TB),
STO – Karnataka,
LWSTC, 2nd Floor, Arogya Soudha,
Magadi Road,
Bengaluru-23, Karnataka.
Contact No.9449843405

Annexure 1: List of PG thesis/ dissertations to be approved for funding during 2023-24

Sl. No.	Name of Applicant	Course and Subject	Institution	Title of study
1.	Dr. Amaal Kareen	MD Community Medicine	Sri Siddhartha Medical College, Tumkur, Karnataka	A study to Assess Challenges in Implementation of Tuberculosis Preventive Treatment and Factors Influencing TPT among House hold contacts of TB patients in Tumkur city, Karnataka
2.	Mr. Amrut Hondappagol	PhD Scholar, Department of Public Health	Yenepoya School of Allied Health Sciences, Mangaluru	Psychological stress and health-related quality of life among Tuberculosis patients in Dakshina Kannada: A prospective cohort study
3.	Dr. Ankit Dua	MD Community Medicine	Jawaharlal Nehru Medical College, KAHER, Belagavi	Awareness and Utilisation of 'patient support systems' among patients diagnosed with Tuberculosis in an urban area: A Descriptive study
4.	Dr. Aparna S Nair	MD Community Medicine	ESIC Medical College and PGIMSR, Bengaluru, Karnataka	Tuberculosis preventive therapy and its adherence among household contacts of Pulmonary TB patients in selected TB Units of Bengaluru Urban District
5.	Dr. Dev Rishi	MD Respiratory Medicine	KAHERs Jawaharlal Nehru Medical College, Belagavi	Comparative Study To Find Sensitivity And Specificity Of Bronchoalveolar Aspirate CBNAAT For Mycobacterium Tuberculosis And Induced Sputum CBNAAT For Mycobacterium Tuberculosis In Diagnosis Of Sputum Negative Pulmonary Tuberculosis - A One Year Tertiary Hospital Based Study
6.	Dr. Hariprasad K	MD Respiratory Medicine	Shridevi Institute of Medical Sciences and Research Hospital, Tumkur	A study on clinical, radiological, microbiological outcome in MDR-TB patient receiving Bedaquiline containing anti-tubercular regimen, after six months of initiation of treatment
7.	Dr. Impa M R	MD Respiratory Medicine	Karnataka Institute of Medical Sciences, Hubballi, Karnataka	Study of clinical profile, microbiological, radiological features of Pulmonary Tuberculosis and its treatment response, outcome in geriatric patients at a tertiary care hospital

U. Shyama Joint Director (TB)
 - Lady Wellingdon State TB Ce
 Arogya Sadhana, 2nd Floor, 1st
 Magadi Road, Bengaluru - 56

8.	Dr. Merlyn Mony Vadakkan	MD Respiratory Medicine	Sri Siddhartha Medical College, Tumkur, Karnataka	Association of Diabetes in tuberculosis patients and its effect on the outcome of tuberculosis: A prospective observational study
9.	Dr. Monisha Mary P	MD Community Medicine	K S Hegde Medical Academy, Deralakatte, Mangalore	Knowledge of Tuberculosis and factors affecting screening for Tuberculosis among diabetes mellitus patients in a rural community in Karnataka
10.	Dr. Monisha MN	MD Microbiology	Bangalore Medical College and Research Institute, Bangalore, Karnataka	Bacteriological study for the diagnosis of clinically suspected cases of spinal tuberculosis with special reference to antibiotic susceptibility pattern in a tertiary care hospital
11.	Dr. Mridul M	MD Community Medicine	Yenepoya Medical College, Deralakatte, Mangalore	Determining the causes of death among patients with drug sensitive Tuberculosis: A Cross- sectional study from Dakshina Kannada, Karnataka
12.	Dr. Narendra B C	MD Psychiatry	KVG Medical College and Hospital, Sullia	Impact of alcohol use disorder on tuberculosis treatment outcome in Sullia taluk
13.	Dr. Pooja B Hebballi	MD Community Medicine	JJM Medical College, Davangere	Adherence of Tuberculosis preventive treatment among household contacts of Tuberculosis patients- A community based cohort study from central Karnataka
14.	Ms. Rajashree V Hosamani	MPH	KAHERs Jawaharlal Nehru Medical College, Belagavi	Exploring the challenges regarding HIV and TB co-infected Children care by Family members in Belagavi, Karnataka - A qualitative study with in - depth interview
15.	Dr. Ruthvik B S	MD Respiratory Medicine	JJM Medical College, Davangere	Study on Pattern of Lung USG Findings and Co-Morbidities in Newly Detected Pulmonary Tuberculosis Cases
16.	Dr. Shaiby M O	MD Community Medicine	St. John's Medical College, Bengaluru	Latent Tuberculosis Infection in people with and without Diabetes Mellitus, registered at an Urban Health Training Center, in Bengaluru City-A Cross Sectional Comparative Study
17.	Dr. Shreyas Shastry C S	MD Respiratory Medicine	JJM Medical College, Davangere	Comparison of clinical profile and quality of life in patients with post tuberculosis obstructive airway disease with patients of chronic obstructive airway disease

21-May-2023
 Joint Director (TB)
 Lady Wilingdon State TB Centre
 1st Floor, 1st Cross
 Soudha, 2nd Floor, 1st Cross
 - Bengaluru - 560 02

18.	Ms. Shruti Zadbukeye	MPH	KAHERs Jawaharlal Nehru Medical College, Belagavi	Assessment of Quality of Sleep Among Tuberculosis Patients Registered with District TB Centre Belagavi: A community based cross sectional study
19.	Dr. Siddhartha S Chikkeri	MD Respiratory Medicine	The Oxford Medical College Hospital and Research Center, Bengaluru	An Observational Cross-Sectional Study Of "Pattern Of Pulmonary Dysfunction Among Treatment Completed Pulmonary Tuberculosis Patients
20.	Mr.Srinivas M	Ph.D. Scholar	Sri Devaraj Urs Academy of Higher Education and Research, Kolar	Effect of Integrated Yoga as an adjuvant therapy to standard care in Pulmonary Tuberculosis- A Randomized Control Trial
21.	Dr. Supreetha	MD Respiratory Medicine	KVG Medical College, Sullia	Comprison of clinico-radiological features between alcoholics and non-alcoholic in microbiologically confirmed Pulmonary Tuberculosis diagnosed in Sullia Taluk
22.	Dr. Ullas Sathya Babu	MD Community Medicine	Yenepoya Medical College, Deralakatte, Mangalore	A Stakeholder Analysis on Stigma Among People with Tuberculosis and its Influencing Factors - Mixed Method Study from Mangalore Taluka
23.	Ms. Umme Zainab I Todewale	MPH	KAHERs Jawaharlal Nehru Medical College, Belagavi	Assessment of Knowledge, Attitude, and Practice on Tuberculosis among School Teachers in Belagavi- A cross sectional study

U. Sathya

Joint Director (TB)
Lady Willington Street TB Centre
Arogya Soudha, 2nd Floor, 1st Cross,
Magadi Road, Bengaluru - 560 023.



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. EM/Dev/SG/161/7380/2023 (E-Office-173937)

Date: 29/01/2024

Subject: Payment of Full Instalment of 1st Year grant in aid for the research scheme entitled "Development of non-invasive Point of Care Testing Device to Screen Oral Potentially Malignant Disorders at all Levels of Health Care." under Dr Ashwini Narasannavar Basagouda Narasannavar, Associate Professor Jawaharlal Nehru Medical College, Belagavi-590010.

MEMORANDUM

The Director General, ICMR sanction the payment of **Rs. 84,11,105/- (Rupees Eighty Four Lakh Eleven Thousand One Hundred Five Only)** as the full instalment of 1st Year grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 84,11,105/- may be debited in the provision of Rs. 84,11,105/- made for the above research scheme for the current Financial Year 2023-24.

A formal bill for **Rs. 84,11,105/- is sent herewith for payment to Principal J.N. Medical College, Belagavi through RTGS BANK ACCOUNT NUMBER: 05042160000052, MICR CODE of bank 590015019, IFSC Code CNRB0010504.**

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section- V, ICMR

(This issue with the concurrence of Finance Section vide E-office No. 173937 dated 24.01.2024)

Copy to:

1. The Principal, Jawaharlal Nehru Medical College, Belagavi-590010
2. Dr Ashwini Narasannavar Basagouda Narasannavar, Associate Professor Jawaharlal Nehru Medical College, Belagavi-590010
3. IIRP Section Number (2023-7380)
4. Mr. Rohitash, Budget Coordinator, Division of Development Research.



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भारतीय आयुर्विज्ञान अनुसंधान परिषद्
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. EM/Dev/SG/161/7380/2023 (E-Office-173937)

Date: 29/01/2024

To,

The Principal

Jawaharlal Nehru Medical College
Belagavi-590010

Subject: Sanction & budget allotment of new Extramural Research (small-grants) Projects "Development of non-invasive Point of Care Testing Device to Screen Oral Potentially Malignant Disorders at all Levels of Health Care." under Dr Ashwini Narasannavar Basagouda Narasannavar, Associate Professor Jawaharlal Nehru Medical College, Belagavi-590010.

Sir/Madam,

The Director General of the Council sanction the above mentioned research scheme initially for a period of One Year from **15.02.2024 to 14.02.2025** subject to extension up to the total duration as mentioned below.

The Director General of the Council also sanctions the budget allotment of **Rs. 84,11,105/-** (Rupees Eighty Four Lakh Eleven Thousand One Hundred Five Only) as detailed in the attachment statement for the year 2023-24.

The grant in aid will be given subject to the following conditions:

1. The payment of the grant will be release in instalments to the Head of the Institute. The First instalment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council.
2. The Staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the research scheme **2 (Two) years**. The annual extension will be given after review of the work done on the research scheme during the previous years.
4. The annual progress report along with Protocol of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

5. The Institute will maintain a separate saving account of the receipts and expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant along with interest thereon.
6. The host institute shall utilize the grant after following provision as laid down in GFR-2017 and TA rules.
7. The other terms & condition are available on ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,



(Harjeet Kaur Bajaj)
Administrative Officer

Copy to:

1. Accounts Section- V, ICMR
2. Dr Ashwini Narasannavar Basagouda Narasannavar, Associate Professor Jawaharlal Nehru Medical College, Belagavi-590010
3. IIRP Section Number:- (2023-7390)
4. Mr. Rohitash, Budget Coordinator, Division of Development Research.

(This issue with the concurrence of Finance Section vide E-office No. 173937 dated 24.01.2024)

Administrative Officer

**INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029**

**Budget Statement for the 1st year duration
(From 15.02.2024 to 24.02.2025)**

Sub:- New Extramural (small-grants) Projects entitled:- “Development of non-invasive Point of Care Testing Device to Screen Oral Potentially Malignant Disorders at all Levels of Health Care.” under Dr A shwini Narasannavar Basagouda Narasannavar, Associate Professor Jawaharlal Nehru Medical College, Belagavi-590010.

Jawaharlal Nehru Medical College, Velagavi		
Sl.No.	Budget Heads	1st year
I	Manpower	
a)	Project Research Scientist-III (One) @ Rs. 78,000/- + 18% HRA of Rs. 14,040/- Total Rs. 92,040/- per month	11,04,480
b)	Project Technician-I (One) @ Rs. 18,000/- + 18% HRA of Rs. 3,240/- Total Rs. 21,240/- per month	0
II	Recurring	
b)	Consumables	0
c)	Contingencies	2,00,000
	Total (I+II)	13,04,480
	Overhead @ 3%	39,134
III	Non-Recurring	
	Equipment	70,67,491
VI	Travel	0
	Grand Total	84,11,105

Rs. 84,11,105/- (Rupees Eighty Four Lakh Eleven Thousand One Hundred Five Only)
File No. EM/Dev/SG/161/7380/2023 (E-Office-173937)


Administrative Officer



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



CONGRATULATIONS

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

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

ICMR Ref No- 2022-08569

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



PRIMARY INVESTIGATOR
DR VIVEKA SHAMRAO PATIL
Intern



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



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Credited to Your A/c: XX7462
Amount: INR 50,000.00
UTR No.: RBI2712392832510
Date: 27/09/2023
Sent by: ICMR NEW DELHI
Sender Bank IFSC: RBIS0PFMS01

This is an auto generated mail. Please do not reply to this message or on this email address.
For any query, please contact our toll-free numbers 1800-1234, 1800-2100 & 1800 112211.

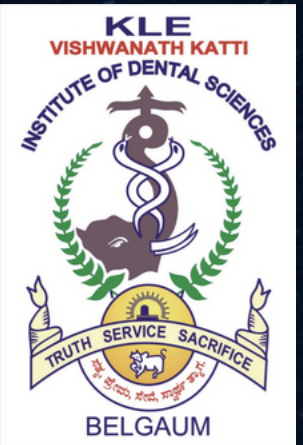
Do not disclose any confidential information such as Username, Password, OTP etc. to anyone.

Sincerely,
SBI NEFT Team



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

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



CONGRATULATIONS

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

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

ICMR Ref No. - 2022-00811

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



PRIMARY INVESTIGATOR

Dr. VAISHNAVI ASHOK NIDARKAR
Intern



GUIDE

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



Dear Customer,

Thank you for banking with State Bank of India.

Your account has been credited for NEFT received as per the details given below

Credited to Your A/c: XX4521

Amount: INR 50,000.00

UTR No.: RBI2702392052865

Date: 27/09/2023

Sent by: ICMR NEW DELHI

Sender Bank IFSC: RBIS0PFMS01

This is an auto generated mail. Please do not reply to this message or on this email address.
For any query, please contact our toll-free numbers 1800-1234, 1800-2100 & 1800 112211.

Do not disclose any confidential information such as Username, Password, OTP etc. to anyone.

Sincerely,
SBI NEFT Team



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. EM/Dev/SG/157/5805/2023 (E-Office-178529)

Date: 16.02.2024

To,

The Principal

KLE Vishwanath Katti

Institute of Dental Sciences

Belgavi-590010

Subject: Sanction & budget allotment of new Extramural Research (small-grants) Projects "In situ formation of injectable thermoreversible silk protein hydrogel for guided bone tissue Engineering." under Dr Santosh Yamanappa Nelogi, Assistant Professor, KLE Vishwanath Katti Institute of Dental Sciences, Belgavi.

Sir/Madam,

The Director General of the Council sanction the above mentioned research scheme initially for a period of One Year from **25.02.2024 to 24.02.2025** subject to extension up to the total duration as mentioned below.

The Director General of the Council also sanctions the budget allotment of **Rs.36,40,749/- (Rupees Thirty Six Lakh Forty Thousand Seven Hundred Forty Nine Only)** as detailed in the attachment statement for the year 2023-24.

The grant in aid will be given subject to the following conditions:

1. The payment of the grant will be release in instalments to the Head of the Institute. The First instalment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council.
2. The Staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the research scheme **3 (Three) years**. The annual extension will be given after review of the work done on the research scheme during the previous years.
4. The annual progress report along with Protocol of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate saving account of the receipts and expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant along with interest thereon.

6. The host institute shall utilize the grant after following provision as laid down in GFR-2017 and TA rules.
7. The other terms & condition are available on ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,



(Harjeet Kaur Bajaj)
Administrative Officer

Copy to:

1. Accounts Section- V, ICMR
2. The Principal, KLE Vishwanath Katti Institute of Dental Sciences, Belgavi-590010.
3. PI-Dr Santosh Yamanappa Nelogi, Assistant Professor, KLE Vishwanath Katti Institute of Dental Sciences, Belagavi
4. Co-PI- Dr Vijay Mahadev Kumbar, Scientist-I, KLE Academy of Higher Education and Research
5. Co-PI- Dr Manju S, Scientist-E, Sree Chitra Tirunal Institute for Medical Sciences and Technology
6. IIRP Section Number (2023-5805)
7. Mr. Rohitash, Budget Coordinator, Division of Development Research.

(This issue with the concurrence of Finance Section vide E-office No. 178529 dated 15.02.2024)

Administrative Officer

**INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029**

**Budget Statement for the 1st year duration
(From 25.02.2024 to 24.02.2025)**

Sub:-New Extramural (small-grants) Projects entitled:- “In situ formation of injectable thermoreversible silk protein hydrogel for guided bone tissue Engineering.” under Dr Santosh Yamanappa Nelogi, Assistant Professor, KLE Vishwanath Katti Institute of Dental Sciences, Belagavi.

A- KLE Vishwanath Katti Institute of Dental Sciences & Hospital		
Sl.No.	Budget Heads	1st year
I	Manpower	
	Project Research Scientist-I (Non-Medical) (one) @ Rs. 56,000/- + 18% HRA of Rs. 10,080/- Total Rs. 66,080/- per month	0
II	Recurring (Consumables/Contingencies)	
a)	Consumables	0
b)	Contingencies	0
	Total (I+II)	0
	Overhead @ 3%	0
III	Non-Recurring	
	Equipment	0
IV	Travel	1,00,000
	Grand Total	1,00,000
B- KLE Academy of Higher Education and Research Centre		
Sl.No.	Budget Heads	1st year
I	Manpower	
a)	Project Research Scientist-I (Non-Medical) (one) @ Rs. 56,000/- + 18% HRA of Rs. 10,080/- Total Rs. 66,080/- per month	0
II	Recurring (Consumables/Contingencies)	
a)	Consumables	0
b)	Contingencies	0
	Total (I+II)	0
	Overhead @ 3%	0
III	Non-Recurring	
a)	Equipment	8,00,000
IV	Travel	1,00,000
	Grand Total	9,00,000

C- Sree Chitra Tirunal Institute for Medical Sciences and Technology		
Sl.No.	Budget Heads	1 st year
I	Manpower	
a)	Project Research Scientist-I (Non-Medical) (one) @ Rs. 56,000/- + 18% HRA of Rs. 10,080/- Total Rs. 66,080/- per month	7,92,960
II	Recurring (Consumables/Contingencies)	
a)	Consumables	7,50,000
b)	Contingencies	50,000
	Total (I+II)	15,92,960
III	Overhead @ 3%	47,789
IV	Non-Recurring	
a)	Equipment	8,00,000
b)	Travel	2,00,000
	Grand Total	26,40,749
	Total A+B+C	36,40,749

Rs.36,40,749/- (Rupees Thirty Six Lakh Forty Thousand Seven Hundred Forty Nine Only)

File No. EM/Dev/SG/157/5805/2023 (E-Office-178529)


Administrative Officer



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. EM/Dev/SG/157/5805/2023 (E-Office-178529)

Date: 16.02.2024

Subject: Payment of Full Instalment of 1st Year grant in aid for the research scheme entitled "In situ formation of injectable thermoreversible silk protein hydrogel for guided bone tissue Engineering." under Dr Santosh Yamanappa Nelogi, Assistant Professor, KLE Vishwanath Katti Institute of Dental Sciences, Belagavi.

MEMORANDUM

The Director General, ICMR sanction the payment of **Rs.36,40,749/- (Rupees Thirty Six Lakh Forty Thousand Seven Hundred Forty Nine Only)** as the full instalment of 1st Year grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 36,40,749/- may be debited in the provision of Rs. 36,40,749/- made for the above research scheme for the current Financial Year 2023-24.

A formal bill for **Rs. 36,40,749/-** is sent herewith for payment to **Principal Klevk Institute of Dental Science through RTGS BANK ACCOUNT NUMBER: 05042010105534, MICR CODE of bank 590015019, IFSC Code CNRB0010504.**

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section- V, ICMR

(This issue with the concurrence of Finance Section vide E-office No. 178529 dated 15.02.2024)

Copy to:

1. The Principal, KLE Vishwanath Katti Institute of Dental Sciences, Belgavi-590010.
2. PI-Dr Santosh Yamanappa Nelogi, Assistant Professor, KLE Vishwanath Katti Institute of Dental Sciences, Belagavi
3. Co-PI- Dr Vijay Mahadev Kumbar, Scientist-I, KLE Academy of Higher Education and Research
4. Co-PI- Dr Manju S, Scientist-E, Sree Chitra Tirunal Institute for Medical Sciences and Technology
5. IIRP Section Number (2023-5805)
6. Mr. Rohitash, Budget Coordinator, Division of Development Research.

फ़ोन/पब्लिशिंग/PABX: +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258

तार/GRAM: विज्ञानी /SCIENTIFIC
वेबसाइट/Website: www.icmr.nic.in
ईमेल/Email: icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No. BML/014(03)/TF/2023
ID No. 2023-20012

Dated: 8/02/2024

To,

The Principal,
KLE VK Institute of Dental Sciences,
JNMC Campus, Nehru Nagar,
Belagavi, Karnataka-590010

Sub: - Sanction and budget allotment for the New Schemes Entitled, **“Generate medical imaging datasets (MIDAS) for tobacco induced oral lesions to enhance research in health in India”** under Dr. Punnya V Angadi, Professor & Head, Department of Oral Pathology & Microbiology, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-590010

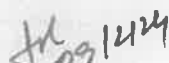
Sir,

1. The Director General of the Council sanctions the above-mentioned research scheme initially for a period of One year from 01.03.2024 to 28.02.2025 subject to extension up to the total duration specified in para 3(c) below.
2. The Director General of the Council also sanctions the budget allotment of **Rs.29,33,124/- (Rupees Twenty Nine Lakh Thirty Three Thousand One Hundred Twenty Four Only)** as detailed in the attached statement for the year 2023-24 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.** Please keep the fund in a separate Saving Bank account opened for ICMR funded Research Projects so that interest earned thereon is credited into this account.
3. The grant-in-aid will be given subject to the following conditions:
 - a) The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.
 - b) The staff appointed on the project should be paid as indicated in the budget statement attached.
 - c) The approved duration of the scheme is for 3 Years. The annual extension will be given after a review of the work done on the scheme during the previous year.

Contd.....2

- d) **Two copies of the annual progress report (with a soft copy also)** of work done be submitted to the Council every year **after completion of ten months** of the project, failure of submit the report in time may lead to termination of the project.
- e) The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a **utilization certificate and an audited statement of account pertaining to the grant** may be furnished to ICMR for the period of 01.03.2024 to 28.02.2025.
- f) **The next year grant will only be released after receipt of the Progress Report along with Utilization Certificate and Statement of Expenditure.**
- g) The other terms and conditions are indicated in Annexure I. The receipt of this letter may please be acknowledged.

Yours faithfully,


(Jaibir Singh)

Sr. Admn. Officer
for Director General.

RFC No. BMI/NTF/01/2023-24 dated. 17/07/2023

Copy together with a copy of the budget statement forwarded for information to: -

1. Dr. Punnya V Angadi, Professor & Head, Department of Oral Pathology & Microbiology, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-590010
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.
3. RFC No. BMI/NTF/01/2023-24 dated. 17/07/2023
4. IRIS ID No. 2023-20012

Sr. Admn. Officer
for Director General.

Sanction and budget allotment for the New Schemes Entitled, “Generate medical imaging datasets (MIDAS) for tobacco induced oral lesions to enhance research in health in India” under Dr. Punnya V Angadi, Professor & Head, Department of Oral Pathology & Microbiology, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-590010

Budget Statement
(01.03.2024 to 28.02.2025)


S No.	Head	1st Year
1	Project Technical Support III (2) @ 28,000/- + 18% HRA=Rs.33,040/- p.m.	3,96,480
	Consultant (Medical) – (1) @ Rs. 1,00,000/- p.m.	12,00,000
2	Contingencies	25,000
	Non-Recurring (Equipment)	
	Imaging Equipment	10,00,000
	Computer Desktop and Printer – 1	60,000
3	Recurring (consumables)	1,00,000
4	Travel	1,00,000
5	Overhead Charges @ 3%	51,644
	Total	29,33,124

(Rupees Twenty Nine Lakh Thirty Three Thousand One Hundred Twenty Four Only)

RFC No. BMI/NTF/01/2023-24 dated. 17/07/2023

DOS: 01.03.2024

Duration: Three years



Sr. Admn. Officer
for Director General.

**INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110 029**

No BMI/014(03)/TF/2023

Dated: 8/2/2024

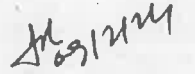
Sub: - Payment of 1st installment of 1st year grant-in-aid for the research scheme entitled, "Generate medical imaging datasets (MIDAS) for tobacco induced oral lesions to enhance research in health in India" under Dr. Punnya V Angadi, Professor & Head, Department of Oral Pathology & Microbiology, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-590010.

MEMORANDUM

Reference this office letter No BMI/014(03)/TF/2023 dated.....

The Director-General, ICMR sanction the payment of **Rs.29,33,124/- (Rupees Twenty Nine Lakh Thirty Three Thousand One Hundred Twenty Four Only)** as the 1st installment of 1st year the grant for the period from **01.03.2024 to 28.02.2025** for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs.29,33,124/-** may be debited out of the funds allocated to the division BMI for the above mentioned research scheme for the year 2023-24.

A formal bill for **Rs.29,33,124/-** is sent herewith for payment by RTGS to Principal, KLE VK Institute of Dental Sciences.



(Jaibir Singh)
Sr. Admn. Officer
for Director General.

Accounts Section-V, ICMR.

RFC No.BMI/NTF/01/2023-24 dated. 17/07/2023 along with formal bill of Rs.29,33,124/- for necessary payment (Mandate from/ Cancelled cheque/ and PFMS form are enclosed).

Copy to:

1. The Principal, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-540010.
2. Dr. Punnya V Angadi, Professor & Head, Department of Oral Pathology & Microbiology, KLE VK Institute of Dental Sciences, JNMC Campus, Nehru Nagar, Belgaum, Karnataka-590010.

Sr.Admn. Officer
for Director General.



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ವಿದ್ಯುನ್ಮಾನ, ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

ದೂರವಾಣಿ-080-2671116 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

ಸಂಖ್ಯೆ: ಕೆಸ್ಪೆಪ್ಸ್/ ವಿತಂದಾಸ /ECRA/GRD No.1175/2022-23/ 696

ದಿನಾಂಕ: 05ನೇ ಫೆಬ್ರವರಿ, 2024

ಇವರಿಗೆ:

Dr. Snehalata Narvekar

Lecturer

Department of Oral and Maxillofacial Surgery

KLE Deemed University

JNMC Campus, Nehru Nagar, Belagavi - 590 010

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2022-23ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ ECRA ಯೋಜನೆಯಡಿ ತಮ್ಮ ಪ್ರಸ್ತಾವನೆ ಆಯ್ಕೆಯಾಗಿರುವ ಬಗ್ಗೆ
ಉಲ್ಲೇಖ: 1. ವಿತಂದಾಸ ಅರ್ಜಿ ಆಹ್ವಾನ ಜಾಹೀರಾತು ಸಂಖ್ಯೆ: DST/KSTePS/VGST/2022-23 ದಿನಾಂಕ:
25.03.2023

2. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಐಟಿಬಿಟಿ 10 ಎಸ್ ಟಿ ಎಸ್ 2023, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 03.01.2024

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭಾರತ ರತ್ನ ಪ್ರೊ|| ಸಿ.ಎನ್.ಆರ್. ರಾವ್, ಎಫ್.ಆರ್.ಎಸ್., ರವರ ಅಧ್ಯಕ್ಷತೆಯಡಿ ರಚಿಸಲಾಗಿರುವ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ (ವಿತಂದಾಸ) ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ 2022-23ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ ಆರಂಭಿಕ ವೃತ್ತಿ ಸಂಶೋಧನಾ ಪ್ರಶಸ್ತಿ (ECRA) ಯೋಜನೆಯಡಿ ತಾವು ಸಲ್ಲಿಸಿದ್ದ **"Evaluation of Efficacy of Exosomes Loaded Hydrogel for Targeted Delivery of Dental pulp Stem cells derived Therapeutics in Diabetic Wound Healing: /n Vitro study"** ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಯು ಆಯ್ಕೆಯಾಗಿದ್ದು ಸರ್ಕಾರದಿಂದ ಅನುಮೋದನೆಗೊಂಡಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇನೆ.

ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಆಯ್ಕೆಯಾದ ಪ್ರಸ್ತಾವನೆಗೆ ಸರ್ಕಾರದಿಂದ ಒದಗಿಸಲಾಗುವ ಅನುದಾನದ ವಿವರವನ್ನು **ಅನುಬಂಧ-1** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ವಿತಂದಾಸ ಕಛೇರಿಗೆ (ನಂ: 702, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560001) ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ:

1. PPMS ನಲ್ಲಿ ಪ್ರಸ್ತಾವನೆಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುವ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರದ ಸಹಿಯಿರುವ ಕೆಳಕಂಡ ದಾಖಲೆಗಳು:

- ಪ್ರಸ್ತಾವನೆಯ ಮೂಲ ಪ್ರತಿ - 2 ಪ್ರತಿಗಳು
- Part-A ದಾಖಲೆಯ ಮೂಲ ಪ್ರತಿ (**ಅನುಬಂಧ-1** ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ಅನುದಾನದ ವಿವರಕ್ಕೆ ಹೊಂದುವಂತೆ ಇರತಕ್ಕದ್ದು)
- Undertaking letter ಮತ್ತು ಸಂಸ್ಥೆಯಿಂದ ನೀಡಲಾಗಿರುವ Endorsement Letter ನ ಮೂಲ ಪ್ರತಿಗಳು ಮತ್ತು ನಕಲು ಪ್ರತಿ
- ಸಂಸ್ಥೆಯಿಂದ ಹಣಕಾಸು ಬೆಂಬಲವಿದ್ದಲ್ಲಿ, ಬೆಂಬಲ ಪತ್ರ (Institutional Financial Support letter) - ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ
- ಸಹಯೋಗದ ಪತ್ರ (Letter of Collaboration) - ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ನಮೂದಿಸಿದ್ದಲ್ಲಿ
- ಸಂಶೋಧನಾ ಲೇಖನಗಳ (Publications) ಪ್ರತಿ, CV, ಅನುಭವ ಪ್ರಮಾಣ ಪತ್ರ, ಎಂ.ಟೆಕ್./ಎಮ್.ಇ, ಪಿ.ಹೆಚ್.ಡಿ. ಪ್ರಮಾಣ ಪತ್ರ, ಪ್ಯಾನ್ ಕಾರ್ಡ್ ನಕಲು ಪ್ರತಿ, ಮತ್ತು ಇತರೆ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳು (Both PI and Co-PI)

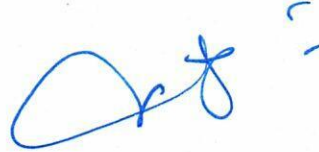
2. ಅಫಿಡವಿಟ್ ನಲ್ಲಿ (ಅನುಬಂಧ-2) ನೀಡಲಾಗಿರುವ ನಮೂನೆಯಲ್ಲಿ ರೂ. 100/- ರ ಛಾಪಾ ಕಾಗದದ ಮೇಲೆ ನೀಡತಕ್ಕದ್ದು.
3. ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಲೆಟರ್ ಹೆಡ್ ನಲ್ಲಿ ಅನುದಾನ ಬಿಡುಗಡೆಗೆ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ನ ಉಳಿತಾಯ ಖಾತೆಯ ಕಳಕಂಡ ವಿವರ ಹಾಗೂ ಪಾಸ್ ಪುಸ್ತಕದ ಸದರಿ ವಿವರವುಳ್ಳ ಪುಟದ ನಕಲು ಪ್ರತಿ (ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಖಾತೆಯ ವಿವರವನ್ನು ಮಾತ್ರ ನೀಡತಕ್ಕದ್ದು):

ಖಾತೆಯ ಹೆಸರು:
ಖಾತೆಯ ಸಂಖ್ಯೆ:
ಬ್ಯಾಂಕ್ ನ ಹೆಸರು ಮತ್ತು ಶಾಖೆ:
IFSC ಸಂಖ್ಯೆ:

ಮುಂದುವರಿದು, ತಮ್ಮ ಯೋಜನೆಯ ಅನುದಾನ ಸಂಬಂಧಿತ ದಾಖಲೆ (Grant Related Document) ಜಿ. ಆರ್. ಡಿ. ಸಂಖ್ಯೆ.1175 ಆಗಿದ್ದು, ವಿತಂದಾಸ/ಕೆಸ್ವಿಪ್ಸ್ ಜೊತೆ ನಡೆಸಲಾಗಿರುವ ಮುಂದಿನ ಎಲ್ಲಾ ಪತ್ರ ವ್ಯವಹಾರಗಳಿಗೆ ಈ ಸಂಖ್ಯೆಯನ್ನು ತಪ್ಪದೇ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

ಈ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ: 20ನೇ ಫೆಬ್ರವರಿ, 2024 ರೊಳಗಾಗಿ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-2203-2013/ ಇಮೇಲ್: visiongroup.st@gmail.com ಅನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,



ನಿರ್ದೇಶಕರು (ತಾಂತ್ರಿಕ)
ವಿದ್ಯುನ್ಮಾನ, ಮಾತಂ, ಜೈತಂ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್ಸ್

ಪ್ರತಿ:

1. The Registrar, KLE Deemed University, JNMC Campus, Nehru Nagar, Belagavi - 590 010
2. Dr. Punnya Rao, Professor and Head, Department of Oral Pathology and Microbiology (Co-PI), KLE Vishwanatha Katti Institute of Dental Sciences, Deemed University, JNMC Campus, Nehru Nagar, Belagavi - 590 010
3. ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕೊರಡಿ ಸಂಖ್ಯೆ: 305, 5ನೇ ಮಹಡಿ, 5ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು - 560 001.
4. ಕಛೇರಿ ಪ್ರತಿ.



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ವಿದ್ಯುನ್ಮಾನ, ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

ದೂರವಾಣಿ-080-2671116 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

ಸಂಖ್ಯೆ: ಕೆಸ್ಪೆಪ್ಸ್/ ವಿತಂದಾಸ /AORP-14/2022-23/ 724

ದಿನಾಂಕ: 05ನೇ ಫೆಬ್ರವರಿ, 2024

ಇವರಿಗೆ:

Dr. Punnya V Angadi

Professor and Head

Department of Oral and Maxillofacial Pathology

KLE Vishwanath Katti Institute of Dental Sciences and Hospital

Nehrunagar, Belagavi - 590 010

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2022-23ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ AORP ಯೋಜನೆಯಡಿ ತಮ್ಮ ಪ್ರಸ್ತಾವನೆ
ಆಯ್ಕೆಯಾಗಿರುವ ಬಗ್ಗೆ

ಉಲ್ಲೇಖ: 1. ವಿತಂದಾಸ ಅರ್ಜಿ ಆಹ್ವಾನ ಜಾರಿರಾತು ಸಂಖ್ಯೆ: DST/KSTePS/VGST/2022-23 ದಿನಾಂಕ:
25.03.2023

2. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಐಟಿಬಿಟಿ 10 ಎಸ್ ಟಿ ಎಸ್ 2023, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:
03.01.2024

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭಾರತ ರತ್ನ ಪ್ರೊ|| ಸಿ.ಎನ್.ಆರ್. ರಾವ್, ಎಫ್.ಆರ್.ಎಸ್., ರವರ ಅಧ್ಯಕ್ಷತೆಯಡಿ ರಚಿಸಲಾಗಿರುವ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ (ವಿತಂದಾಸ) ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ 2022-23ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ **ಅತ್ಯುತ್ತಮ ಸಂಶೋಧನಾ ಪ್ರಕಟಣೆಗಾಗಿ ಪ್ರಶಸ್ತಿ (AORP)** ಯೋಜನೆಯಡಿ ತಾವು ಸಲ್ಲಿಸಿದ್ದ ಪ್ರಸ್ತಾವನೆಯು ಆಯ್ಕೆಗೊಂಡು ಸರ್ಕಾರದಿಂದ ಅನುಮೋದನೆಗೊಂಡಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇನೆ.

ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಆಯ್ಕೆಯಾದ ಪ್ರಸ್ತಾವನೆಗಳಿಗೆ ಸರ್ಕಾರದಿಂದ ಒದಗಿಸಲಾಗುವ ಅನುದಾನದ ವಿವರವನ್ನು **ಅನುಬಂಧ-1** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ವಿತಂದಾಸ ಕಛೇರಿಗೆ (ನಂ: 702, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560001) ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ:

1. PPMS ನಲ್ಲಿ ಅರ್ಜಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುವ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರದ ಸಹಿಯಿರುವ ಕೆಳಕಂಡ ದಾಖಲೆಗಳು:
 - ಪ್ರಸ್ತಾವನೆಯ ಮೂಲ ಪ್ರತಿ - 2 ಪ್ರತಿಗಳು
 - ಸಂಶೋಧನಾ ಲೇಖನಗಳ (Publications) ಪ್ರತಿ, CV, ಅನುಭವ ಪ್ರಮಾಣ ಪತ್ರ, ಪಿ.ಹೆಚ್.ಡಿ. ಪ್ರಮಾಣ ಪತ್ರ, ಪಾಸ್‌ ಕಾರ್ಡ್ ನಕಲು ಪ್ರತಿ, ಮತ್ತು ಇತರೆ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳು
2. ಅನುದಾನ ಬಿಡುಗಡೆಗೆ ತಮ್ಮ ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಕೆಳಕಂಡ ವಿವರ ಹಾಗೂ ಪಾಸ್ ಪುಸ್ತಕದ ಸದರಿ ವಿವರವುಳ್ಳ ಪುಟದ ನಕಲು ಪ್ರತಿ (ತಮ್ಮ ಸ್ವಂತ ಖಾತೆಯ ವಿವರವನ್ನು ಮಾತ್ರ ನೀಡತಕ್ಕದ್ದು):

ಖಾತೆಯ ಹೆಸರು:

ಖಾತೆಯ ಸಂಖ್ಯೆ:

ಬ್ಯಾಂಕ್ ನ ಹೆಸರು ಮತ್ತು ಶಾಖೆ:

IFSC ಸಂಖ್ಯೆ:

ಈ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ: 20ನೇ ಫೆಬ್ರವರಿ, 2024 ರೊಳಗಾಗಿ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-2203-2013/ಇಮೇಲ್: visiongroup.st@gmail.com ಅನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,



ನಿರ್ದೇಶಕರು (ತಾಂತ್ರಿಕ)

ವಿದ್ಯುನ್ಮಾನ, ಮಾತಂ, ಜೈತಂ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಪೆಪ್ಸ್

ಪ್ರತಿ:

1. The Principal, KLE Vishwanath Katti Institute of Dental Sciences and Hospital, Nehrunagar, Belagavi - 590 010
2. ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕೊಠಡಿ ಸಂಖ್ಯೆ: 305, 5ನೇ ಮಹಡಿ, 5ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು - 560 001
3. ಕಛೇರಿ ಪ್ರತಿ



केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Ministry of AYUSH, Govt. of India
Jawahar Lal Nehru Bhawan, Chakraborty, Extn. Homeopathy, Anandabhar Bhawan
No. 61-65, Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058

CPK
20525052, 20525051
20525054, 20525051
20525052, 20525051
20525052

F. No. HQ-PROJ011/184/2022-PROJ | 1446
ORDER

Dated: 06.2024

10 JUN 2024

Sanction of the Director-General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under item No.51 of the schedule-I of Rule 04 of the Rules, Regulations and Bye-laws of the Central Council for Research in Ayurvedic Sciences, New Delhi to release 1st quarter budget of Rs.18,09,217/- (Rupees Eighteen Lakh Nine Thousand Two Hundred Seventeen only) as contingent advance to the Assistant Director Incharge, CARL, Bengaluru to execute the collaborative project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A double blind Randomized control clinical study". Terms & conditions contained in the Council even order No. 1096/2020-21 dated 25.03.2021 needs to be complied.

The expenditure is debitable to the Grant-in-Aid Budget of HQs for the year 2024-25 under sub-head "Research Activities".

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

To,

The Administrative Officer (Account), CCRAS, New Delhi with the request to release an amount of Rs.18,09,217/- (Rupees Eighteen Lakh Nine Thousand Two Hundred Seventeen only) as contingent advance to the Assistant Director Incharge, CARL, Bengaluru. A photocopy of the approved note is enclosed.

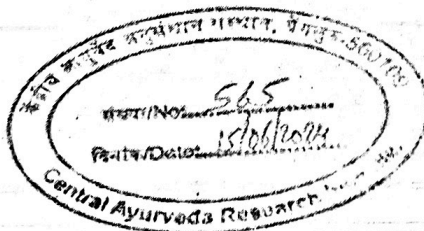
Signed by Renu Rajan

Date: 07-06-2024 17:41:14

Copy to:-

1. The Assistant Director Incharge, CARL, Bengaluru with the request to keep Rs.3,96,000/- with the institute and for onward transmission of Rs.14,13,217/- to BMK, Belagavi.
2. Dr. BCS Rao, AD (Ay.), Program Officer, CCRAS, New Delhi for information.
3. Dr. Ashok Patil, Professor and Head/Principal Investigator, BMK Ayurveda Mahavidyalaya, Shahapur, Belagavi-590003, Karnataka for information.
4. Dr. Shruti Khanduri, RO (Ay.), Coordinating Officer, CCRAS, New Delhi for information.
5. Dr. Sophia Jameela, RO (Ay.), Nodal Officer, CCRAS, New Delhi for information.

For Director General
#ApprovedBy#



2
PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAH
Shahapur, BELAGAVI-03.

Approval date in PFMS: 14-Aug-2024

DSC Signing Date in PFMS: 14-Aug-2024

Amount (in Rs.): 1,413,217.00 (Amount in words: Fourteen Lakhs Thirteen Thousand Two Hundred Seventeen)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments
Debit Payment Advice No.: C082422234316

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	PRINCIPAL KLE UNIVER SITY SBMK AYURVEDA	C082420102800	XXXXXX0020	CNRB0010 538		1,413,217.0 0
Total Amount(Rs):						1,413,217.0 0

(Sign by Authorized Signatory)

Name - Dor S.H. Dastdaman

Designation - Research Officer (Asst)

Mobile No - _____

(Sign by Authorized Signatory)

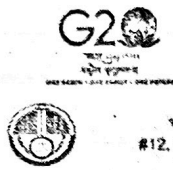
Name - _____

Designation - _____

Mobile No - _____



19/8/24/10/24
PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.



केन्द्रीय आयुर्वेद अनुसंधान संस्थान

भारत सरकार, आयुर्वेद विभाग, केन्द्रीय आयुर्वेद अनुसंधान परिषद्
#12, उत्तरहाली मनावरथे काल, कानकपुरा मैन रोड, थलागुडपुरा पोस्ट, बंगलुरु-560109

Central Ayurveda Research Institute

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

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

Ph. No. 080-29533034, 29633035, E-mail: cair-bengaluru@gov.in, nada.bengaluru1@broadband.com

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

F.No. 6-101/2021/CAR/BNO/Tech./ATT/4154

Date: 1-08-2024

सेवा में,

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

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

रुपए 14,13,217/- स्थानान्तरण करने के संबंध में।

Transferring an amount of Rs. 14,13,217/- towards the Tuberculosis on ATT project being conducted at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi - reg.

- सन्दर्भ: 1) Council's sanctioned Office Order No. 1096/2020-21, dated 25-03-2021 (F.No. 3-30/2021-CCRAS/Admn./IMR/Coll.) (copy enclosed).
2) CCRAS Order No. HQ-PROJ011/184/2022-PROJ/1446, dated 10-06-2024 (Amount released letter).

महोदय,

उपर्युक्त सन्दर्भ में, मैं यह सूचित करना चाहती हूँ कि हमने आपके संस्थान में परियोजना शीर्षक ए.टी.टी. के निष्पादन के लिए प्रिंसिपल, के.एल.इ. यूनिवर्सिटी के पक्ष में खाता संख्या 05382150000029 आईएफएससी संख्या CNRB0010538 को RTGS/NEFT द्वारा श्री बी.एम.के. आयुर्वेद महाविद्यालय, बेलगावी को राशि 14,13,217/- दिनांक 14.08.2024 (दोसाकशन पावती इसके साथ संलग्न है) को स्थानान्तरण किया गया है।

राशि को शीर्षवार आवंटन को पार किए बिना और जीएफआर 2017 और सीसीआरएस प्रदर्शन नीति (परिपत्र वृत्त की प्रति इसके साथ संलग्न है) के अनुसार सीसीआरएस संजूरी आदेश में उल्लिखित वेकअप के अनुसार सख्ती से खर्च करना चाहिए।

With reference to the above, I am to inform that we have transferred an amount of Rs. 14,13,217/- (Rupees Fourteen lakh thirteen thousand two hundred and seventeen only) through RTGS/NEFT to your Account No. 05382150000029, IFSC code, CNRB0010538 in favour of The Principal KLE University's A/C on 14-08-2024 (A copy of transaction receipt is enclosed), towards the project amount for the project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double blind Randomized control clinical study" for execution of the project at your centre.

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

संलग्न: as above

प्रतिनिधि: 1) The Director General CCRAS, New Delhi for information 2) Project file 3) PI of the Project 4) Cash Section 5) Technical file



PRINCIPAL
Shri B. M. Kankarawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.



केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Ministry of AYUSH, Govt. of India
Jawahar Lal Nehru Bhawan, Charaka Ewan Hemispathy Anusandhan Bhawan
No. 81-85, Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058

Grant "AYUSH"
Fax: 26520748
EPBX
26520552, 2654056
26520524, 26520561
26520562, 26520588
26520597

25 MAR 2021

Dated: 25.03.2021

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

Office Order No. 1696 /2020-21

In pursuance of F. No.27-11/2017-CCRAS/Tech/HQ. the sanction of the Director General, CCRAS, New Delhi is hereby conveyed in exercise of the powers conferred upon him under schedule - 1 of Rule 04 of the Rules, Regulations and Bye-laws of the Central Council for Research in Ayurvedic Sciences, New Delhi for the collaborative clinical research project entitled "Evaluation of Hepatoprotective activity of PTK as an add on therapy in the patients of Tuberculosis on ATT - A Double Blind Randomized controlled clinical study" to Assistant Director In-charge, CARL, Bengaluru to execute the above mentioned project at KAHER's BMK Belagavi, Bengaluru with the total cost of Rs.66,89,830/- (Rupees Sixty-six Lakh Eighty-nine Thousand Eight Hundred Thirty only) as per budget break up given in the tables (i to iii) subject to terms and conditions mentioned in para 3 below.

Table-I: Budget required at KAHER's Shri BMK Ayurveda Mahavidyalaya, Belagavi

S. No.	Details	Preparatory Phase	1 st year	2 nd year	3 rd year	Total
1	Salary					
	01 SRF (Av.) @35,000 + HRA (20%) = 42,000/-	--	5,04,000/-	5,04,000/-	5,04,000/-	15,12,000/-
	01 DEO 16,000/-	--	1,92,000/-	1,92,000/-	1,92,000/-	5,76,000/-
2	Recurring expenditure					
	1. (Lab investigation)	--	10,00,800/-	6,00,480/-	4,00,320/-	20,01,600/-
	2. Trial Drug ATT regimen)	4,50,000/-	--	--	--	4,50,000/-
3	Travel Expenses		20,000/-	20,000/-	20,000/-	60,000/-
4	Incidental support for travelling expenses of participants		52,500/-	31,500/-	21,000/-	1,05,000/-
5	Contingency/Miscellaneous Expenditure	1,00,000/-	1,00,000/-	50,000/-	1,50,000/-	4,00,000/-
	1 Insurance	--	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
	2 Sub Total	3,50,000/-	29,69,300/-	14,97,980/-	13,87,320/-	54,04,600/-
6	Incidental Overhead charges @ 5%					2,35,230/-
	Grand Total					56,39,830/-

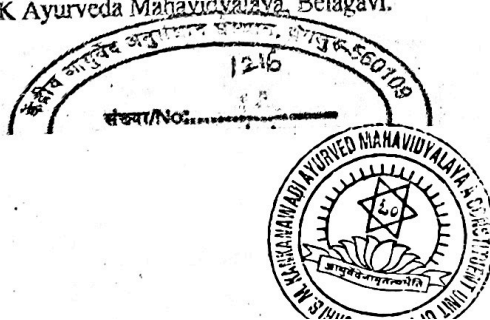
Table -II: Budget required at Central Ayurveda Research Institute, Bengaluru

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

Table-III: Total Budget required under this study is as follows

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

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



Principal
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.

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3. Terms & Conditions:

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

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



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



2 PGW 21/10/20
PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAIHER
Shahapur, BELAGAVI-03.

To.

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The Administrative officer (Account), CCRAS, New Delhi with the requested that the amount of Rs.9,50,000/- (Rupees Nine Lakhs Fifty Thousand Only) as a contingent advance to Assistant Director In-charge, CARI, Bengaluru. Copy of the approved note is enclosed.

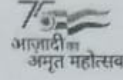
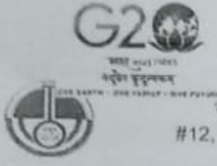
Copy to:-

1. The Assistant Director In-charge, CARI, Bengaluru with the request that the amount of Rs.4,00,000/- keep at the institute for drug procurement and Rs.5,50,000/- (as 1st instalment for procurement of allopathic drug and contingency) onward transmission to JNMC & KAHER's BMK, Bengaluru. The budget may be transferred only after getting IEC approval and signing of MoU between Central Ayurveda Research Institute, Bengaluru and JNMC & KAHER's BMK, Bengaluru.
2. Dr. Ashok Patil, Professor and Head/Principal Investigator, BMK Ayurveda Mahavidyalaya, Belagavi for information.
3. Dr. Bhagyashri Patil, Co-Investigator, Associate Professor, Department of Respiratory Medicine, JN Medical College Belagavi for information.
4. Dr. Shashidhar Doddamani, RO (Ay.)/Co-Investigator, CARI, Bengaluru for information.
5. Dr. BCS Rao, AD (Ay.)/Programme Officers, CCRAS HQ., New Delhi for information.
6. Dr. Babita Yadav, RO (Ay.)/Nodal Officer, CCRAS HQ., New Delhi for information.
7. Co-Nodal Officer's Dr. Rinky Thakur, RO (Ay.) and Dr. Sophia Jameela, RO (Ay.), CCRAS, New Delhi for information.
8. Sr. P.S to D.G/P.S to DDG/P.A. to DDA, CCRAS, New Delhi.

For Director General



2 P9/K 24/10/24
PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03,



के पुर्वेद अनुसंधान

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

Central Ayurveda Research Institute

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

#12, Uttarhalli Manavarthe Kaval, Kanakapura Main Road, Thalaghattapura post, Bengaluru-560109

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

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

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

F.6-75/2019/CARI/BNG/AYUSH GMH NAFLD/1459

Date: 17-08-2024

सेवा में,

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

विषय: आयुष जीएमएच - एनएएफएलडी परियोजना के लिए राशि रूपए 11,44,448/- स्थानान्तरण करने के संबंध में।

Transferring an amount of Rs. 11,44,448/- towards the project "Evaluation of AYUSH GMH in the subjects of mild to moderate non-alcoholic fatty liver disease (NAFLD) - A Double blind Randomized control clinical study" -reg.

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

2) CCRAS Order ref. No. F.No.HQ-PROJ011/109/2023-PROJ/1759 dated 21.06.2024.

महोदय,

उपर्युक्त उद्धृत पत्रों के सन्दर्भ में, आपके संस्थान में निदेशक, आईसीएमआर, एनआईटीएम, बेलगावी के पक्ष में खाता संख्या 0505101051605 आईएफएससी संख्या CNRB0000505 को RTGS/NEFT द्वारा राशि रूपए 11,44,448/- दिनांक 14-08-2024 (ट्रांसाक्शन पावती इसके साथ संलग्नित है) को स्थानान्तरण किया गया है। आपसे अनुरोध है कि इस संस्थान को सूचित करते हुए श्री बी.एम.के.आयुर्वेद महाविद्यालय, बेलगावी को रूपए 10,33,612/- स्थानान्तरण कर सकते हैं।

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

As per above cited letters an amount of Rs. 11,44,448/- (Rupees Eleven lakh forty four thousand four hundred and forty eight only) has been transferred to Account No. 0505101051605 IFSC No. CNRB0000505 in favour of Director, ICMR, NITM, Belagavi on 14-08-2024 (A copy of transaction receipt is enclosed). It is requested that an amount of Rs. 10,33,612/- (Rs. Ten lakh thirty three thousand six hundred and twelve only) may be transferred to BMK Ayurveda Mahavidyalaya, Belagavi under intimation to this Institute.

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

Dr. Pradeep Singh
24/8/2024

संलग्न: as above

भवदीय,

24/8

प्रभारी सहायक निदेशक

प्रभारी सहायक निदेशक (आयु.)

प्रतिलिपि: 1) The Director General CCRAS, New Delhi for information के आ अ सं, बेंगलूरु - 560109

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

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

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

दिनांक 18 MAR 2019

आदेश

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

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

Budget required for BMK Ayurveda Mahavidyalaya, Belagavi

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



PRINCIPAL

Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
Constituent Unit of KAHER
Shahapur, BELAGAVI-03.

Budget required for ICMR-NITM Belagavi

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

2. सक्षम अधिकारी ने आकस्मिक अग्रिम के रूप में RARIMD, Bengaluru को प्रथम वर्ष के लिए रु 23.03.200/- (रुपये तेईस लाख तीन हजार दो सौ मात्र) को जारी करने का भी अनुमोदन किया है।
3. नियम एवं शर्तें:-
 1. परियोजना सीसीआरएएस रिसर्च पोलोसी का अनुसरण करने हुए पूर्ण की जाएगी।
 2. Institute responsible for the research project : National Institute of Traditional Medicine - ICMR Belagavi and KAHER Shri BMK Ayurveda Mahavidyalaya and Hospital, Belagavi के प्रथम वर्ष के व्यय हेतु ICMR-NITM, Belagavi को स्वीकृति आदेश सीसीआरएएस रिसर्च पोलोसी के अनुसार जारी किया जाएगा एवं बजट विवरण के अनुसार आकस्मिक अग्रिम राशि को हस्तांतरण किया जाएगा।
 3. The progress of project in accordance with approved timeline and deliverable should be submitted to the Council Hqs on monthly basis in the prescribed format (Annexure-6 to CCRAS Research Policy). The final report should be sent in the prescribed format (Annexure-7 to CCRAS Research Policy) within two months from the date of completion of the project. उक्त तीन participating institutes अध्ययन प्रारंभ करने के बाद मासिक, तिमाही एवं वार्षिक प्रगति रिपोर्ट RARIMD, Bengaluru को प्रस्तुत करेंगे तथा RARIMD, Bengaluru उक्त प्रतिभागी संस्थानों की मासिक तिमाही एवं वार्षिक प्रगति रिपोर्ट परिषद् मुख्यालय को यथासमय प्रेषित करेंगे।
 4. परियोजना के लिए किये जाने वाले खर्च को principles laid down in Chapter 6 of the General Financial Rules 2017 titled "Procurement of Goods and Services" का अनुसरण करने हुए किया जाएगा।
 5. Separate account will be maintained for the project by all the participating institutes and RARIMD, Bangalore. Record of expenditure may be kept separately by respective Pls for the audit purpose.
 6. इस परियोजना की प्रगति मासिक, तिमाही आधार पर विनिर्दिष्ट प्रारूप में दी जानी चाहिए। सीसीआरएएस अनुसंधान नीति का अनुलग्नक-6।
 7. इस परियोजना की अंतिम रिपोर्ट परियोजना के पूर्ण होने के दो हफ्तों के भीतर विनिर्दिष्ट प्रारूप अनुसंधान नीति का अनुलग्नक-7 में भेजी जानी चाहिए।
 8. सीसीआरएएस अनुसंधान नीति के खंड सं0 1.5.11 iii के अनुसार निधि जारी होगी और खातों का संचालन होगा।
 9. संस्थान प्रारूप सीसीआरएएस अनुसंधान नीति की खंड सं0 16.3 को संदर्भ के लिए देखें के अनुसार मध्याविधि मूल्यांकन के लिए नियमित प्रगति रिपोर्ट के साथ तिमाही व्यय विवरण प्रस्तुत करेगा।
 10. परियोजना कार्य के पूर्ण होने पर परियोजना के लिए अंतिम उपयोगिता प्रमाण पत्र के साथ व्यय का विवरण शीघ्र ही परिषद् को प्रदान किया जाए। परियोजना के पूर्ण होने के एक माह के भीतर अव्ययित राशि को परिषद् के विनिर्दिष्ट खाते में वापस कर दिया जाए।
 11. लेखा के उद्देश्य के लिए परियोजना से संबंधित सभी खर्चों के लिए संस्थान मुख्य अन्वेषक सह अन्वेषक एक अलग पंजिका का रख रखाव करेगा।

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

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

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

सेवा में,

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

प्रतिलिपि:-

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

(एस.बी. मिश्रा)
कृत महानिदेशक
15/5/19
15-3-4



21/10/24
PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.



केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद्
आयुष्य मन्त्रालय, भारत सरकार
असिस्टेंट सचिव, आयुर्वेद विभाग एवं केन्द्रीय अनुसंधान समिति
61-65, एम्.एस. रोड, गान्धी नगर, जवाहर नगर, नई दिल्ली-110058
CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES
Ministry of AYUSH, Govt. of India
Jawahar Lal Nehru Bhariya Chikitsa Evam Homoeopathy Anusandhan Bhawan
61-65, Institutional Area, Opp. D Block, Janapuri, New Delhi-110058

EPBX
28525852, 28525851
28525854, 28525831
28525862, 28525887
28525892

E-F. No. HQ-ESTT012/59/2022-ESTT/S164

Dated 30 OCT 2023

ORDER


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

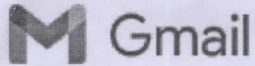
Sl. No	PG STAR Id	Name of the student	PG discipline	Title of the research proposal	Sanctioned budget (1 st +2 nd inst.)	First installment
1	STAR/627/135	Dr. Ujjwal Gupta	Shalya	Development Of Dhoopan Yantra with Evaluation of Srivasadi Dhoopana Karma in The Management of Dustavrana - A Randomized Controlled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

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

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

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


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



Ajit Lingayat <ajitlingayat26@gmail.com>

Establishment of Herbal Garden in Residential Schools working under KREIS - Reg

medplantconsult.kampa <medplantconsult.kampa@karnataka.gov.in>

Fri, May 19, 2023 at 1:31 PM

To: "bmkprincipal.kaher@kleayurworld.edu.in" <bmkprincipal.kaher@kleayurworld.edu.in>, "ajitlingayat26@gmail.com" <ajitlingayat26@gmail.com>, "adaveshh.kaher@kleayurworld.edu.in" <adaveshh.kaher@kleayurworld.edu.in>



1681544

Karnataka State Medicinal Plants Authority (KaMPA)

TCH-1/SHG/BMK-BLG- 2023-24

Date: 18.05.2023

To,

The Principal
Shri B M Kankanwadi Ayurveda Mahavidyalaya,
Shahpur, Belagavi - 590003, Karnataka.
bmkprincipal.kaher@kleayurworld.edu.in

Sir,

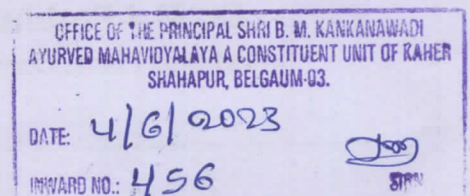
Sub: Establishment of Herbal Garden in Residential Schools working under KREIS - Reg

Ref: 1. Your office email dated 24.04.2023
2. This office email dated 24th April, 2023

Kindly refer to our earlier communication regarding "Project proposal on establishment of School Herbal Garden in residential schools of KRESIS".

Thank for showing interest to collaborate with us for establishing school herbal gardens in Karnataka. The proposal for establishment and maintenance of four School Herbal Garden submitted vide letter under ref (1) has been considered and approved. Approved school list is as given below.

1. Morarji Desai Residential School, Mandoli, Belagavi Taluk
2. MDRS Halabhavi, Belagavi Taluk
3. Morarji Desai Residential School, Hosur, Hukkeri Taluk



4. Morarji Desai Residential School, Hidakal Dam, Hukkeri Taluk

5. Morarji Desai Residential School, Nidasosi, Hukkeri Taluk

Information, Education and Capacity Building (IEC) material will be provided by KaMPA.

A guideline along with approved financial break is enclosed to facilitate implementation of the project. An amount of Rs 2,40,000/- has been approved for establishment and maintenance of herbal garden.

Instalments will be released as below:

Instalments	Unit Cost (in Rs)	For 5 SHG Amount (in Rs.)
1 st instalment	20,000	1,00,000
2 nd instalment	7,000	35,000
3 rd instalment	7,000	35,000
4 th instalment	7,000	35,000
5 th instalment	7,000	35,000
Total	48,000	2,40,000

It is requested to submit Utilisation Certificate, Statement of Expenditure and progress report along with photographs year wise after accomplishment of activities.

For any clarification, please contact Dr.M.J.Prabhu Medicinal Plants Consultant, Karnataka State Medicinal Plants Authority, 080-23464089 / Mob: 9886780258 E-mail: medplantconsult.kampa@karnataka.gov.in.

1st installment will be released shortly.

Thank you,

sincerely

Yours

Principal Chief Conservator of Forests
and

Chief Executive Officer

Dr. M J Prabhu
Medicinal Plants Consultant

080 - 23464089 | +91-9886780258

medplantconsult.kampa@karnataka.gov.in

<https://kampa.karnataka.gov.in>

4th Floor, 'Vanavikas', 18th Cross Malleshwaram,, Bangalore - 560 003.

DISCLAIMER:

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

Date: 17.07.2019

No. KSTePS/VGST-CISEE/2018-19/GRD No.747/315

Dear Sir/Madam,

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

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Development of Bio adhesive nanoparticles for vaginal delivery of a selected antiretrovirals" submitted under the VGST scheme of CISEE for the financial year 2018-19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

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

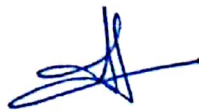
The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

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

...2




Principal
KLE College of Pharmacy
Bengaluru-560 010

Vision Group on Science and Technology,
Department of IT, BT and S & T,
Room No. 702, 7th Floor, 4th Gate,
M.S. Building, Dr. Ambedkar Veedhi,
Bengaluru – 560 001.
Phone : 080-2203 2013
Email : visiongroup.st@gmail.com
Website : www.vgst.in

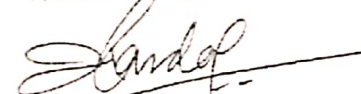
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your institutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: ksteps.dst@gmail.com & visiongroup.st@gmail.com for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are supposed to open a new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,



(H. Honne Gowda)

To,
Dr. H.N Shivakumar,
Professor & Head,
Department of Pharmaceutics,
KLE College of Pharmacy,
2nd Block, Rajajinagar, Bengaluru - 560 010.

CC:

- 1) The Principal, KLE College of Pharmacy, 2nd Block, Rajajinagar, Bengaluru - 560 010.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.




Principal
KLE College of Pharmacy
Bengaluru-560 010