

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AZITHROMYCIN (A PLUS)  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	6,95,367.97	Current Assets	A-2	-
Non-Current Liabilities	L-3	41,87,284.54	Cash & Bank Balances	A-3	31,72,872.77
Current Liabilities	L-4	-	Income & Expenditure A/c	A-4	17,09,779.74
<b>TOTAL</b>		<b>48,82,652.51</b>	<b>TOTAL</b>		<b>48,82,652.51</b>

Prepared on the basis of Information and Records Produced to us


Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKO2524**



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 8142905

CA. Veeranna M. Murgod  
Partner, M. No. 217066

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
Principal  
JNMC, BELAGAVI

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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AZITHROMYCIN (A PLUS)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Personnel Expenses	E-1	14,09,196.00	By Grants	I-1	26,12,862.40
To Establishment Expenses	E-2	11,19,685.67	By Other Income	I-2	89,046.00
To Other Expenses	E-3	1,065.00			
To Depreciation	E-4	1,62,750.00			
To Surplus Excess of Income over Expenditure		9,211.73			
<b>TOTAL</b>		<b>27,01,908.40</b>	<b>TOTAL</b>		<b>27,01,908.40</b>

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For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066



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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AZITHROMYCIN (A PLUS)**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund	72,01,487.97	12,45,391.00	77,51,511.00	6,95,367.97
Registrar JNMC KAHER	1,35,903.73	3,74,227.67	5,10,131.40	-
Principal JNMC 096	-	2,27,740.00	2,27,740.00	-
<b>Total</b>	<b>73,37,391.70</b>	<b>18,47,358.67</b>	<b>84,89,382.40</b>	<b>6,95,367.97</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain/Loss	43,06,612.38	2,14,235.16	3,33,563.00	41,87,284.54
<b>Total</b>	<b>43,06,612.38</b>	<b>2,14,235.16</b>	<b>3,33,563.00</b>	<b>41,87,284.54</b>
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>				
Income Tax 194]	-	23,718.00	23,718.00	-
Income Tax Act 192B @31.2%	-	2,05,102.00	2,05,102.00	-
<b>Provision</b>				
Arrears Salary Payable	-			-
<b>Sundry Creditors</b>				
Chandrashekar K	-	12,406.00	12,406.00	-
DR.SSG BILLS	-	1,64,930.00	1,64,930.00	-
Mayur World Travels	-	18,329.00	18,329.00	-
Salary Payable	-	11,18,703.00	11,18,703.00	-
20% Incentive	-	1,37,356.00	1,37,356.00	-
<b>Total</b>	<b>-</b>	<b>16,80,544.00</b>	<b>16,80,544.00</b>	<b>-</b>
<b>Schedule - A 1 : Fixed Assets</b>				
Freezer	1,62,750.00	1,62,750.00	-	-
<b>Total</b>	<b>1,62,750.00</b>	<b>1,62,750.00</b>	<b>-</b>	<b>-</b>
<b>Schedule - A 2 : Current Assets</b>				
Thomas Jafferson University(Grant)	22,03,005.44	48,15,867.84	26,12,862.40	-
<b>Total</b>	<b>22,03,005.44</b>	<b>48,15,867.84</b>	<b>26,12,862.40</b>	<b>-</b>
<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash	28,000.00	14,700.00	-	13,300.00
FCRA Bank A/c 220	75,31,257.17	94,90,833.40	51,19,149.00	31,59,572.77
<b>Total</b>	<b>75,59,257.17</b>	<b>95,05,533.40</b>	<b>51,19,149.00</b>	<b>31,72,872.77</b>
<b>Schedule - A 4 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	17,18,991.47	9,211.73	-	17,09,779.74
<b>Total</b>	<b>17,18,991.47</b>	<b>9,211.73</b>	<b>-</b>	<b>17,09,779.74</b>

UDIN: 24217066BKGZK02524

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AZITHROMYCIN (A PLUS)  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivable(Excl Major Equipment)	26,12,862.40
<b>Total</b>	<b>26,12,862.40</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	89,046.00
<b>Total</b>	<b>89,046.00</b>
<b>Schedules - E 1 : Personnel Expenses</b>	
<b>Personnel Costs</b>	
Research Staff Salary	14,09,196.00
<b>Total</b>	<b>14,09,196.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Other Project Costs</b>	
Other- AMR	4,32,100.00
Other-Materials Supplies& Minor Equipment	21,024.00
Other- Travel	4,29,690.00
<b>Direct Costs</b>	
Indirects @ 8%	2,36,871.67
<b>Total</b>	<b>11,19,685.67</b>
<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	1,065.00
<b>Total</b>	<b>1,065.00</b>
<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	1,62,750.00
<b>Total</b>	<b>1,62,750.00</b>

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AZITHROMYCIN (A PLUS)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	28,000.00	
Canara Bank A/c 220	75,31,257.17	
Exchange Gain	2,14,235.16	3,33,563.00
Income Tax 194J	23,718.00	23,718.00
Incometax Act 192B @31.2%	2,05,102.00	2,05,102.00
Chandrashekar K	12,406.00	12,406.00
DR.SSG BILLS	1,64,930.00	1,64,930.00
Mayur World Travels	18,329.00	18,329.00
Salary Payable	11,18,703.00	11,18,703.00
20% Incentive	1,37,356.00	1,37,356.00
Medical Research Fund	12,45,391.00	77,51,511.00
Principal JNMC 096	2,27,740.00	2,27,740.00
Registrar JNMC KAHER	3,74,227.67	5,10,131.40
Freezer	1,62,750.00	-
Thomas Jafferson University(Grant)	48,15,867.84	26,12,862.40
Grant Receivable(Excl Major Equipment)	26,12,862.40	-
Interest Income	89,046.00	-
AMR Sample Collection	-	46,900.00
MRF(AMR)	-	3,85,200.00
General Supplies	-	19,824.00
Labour Charges	-	1,200.00
APLUS DISSEMINATION EXPENSES	4,421.00	1,70,883.00
GN SC Meeting	30,940.00	2,83,294.00
Travel(FNIH)	-	10,874.00
Belagavi Ofc and Field Staff Salary	-	9,48,028.00
Dr.Avinash Kavi (Personnel)	-	58,432.00
Dr.M.C.Metgud	-	94,006.00
Dr. M.S. Sommannavar	-	60,978.00
Dr. Sheetal Harkuni	-	2,15,904.00
Dr. Shivprasad Goudar	-	31,848.00
Bank Charges	-	1,065.00
Depreciation	-	1,62,750.00
Indirects @ 8%	-	2,36,871.67
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		13,300.00
Canara Bank A/c 220		31,59,572.77
<b>Grand Total</b>	<b>1,90,17,282.24</b>	<b>1,90,17,282.24</b>

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APLUS (FOLLOW-UP)  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	-	Current Assets	A-2	4,52,188.80
Non-Current Liabilities	L-3	3,63,659.82	Cash & Bank Balances	A-3	11,27,886.99
Current Liabilities	L-4	-			
Income & Expenditure A/c	L-5	12,16,415.97			
<b>TOTAL</b>		<b>15,80,075.79</b>	<b>TOTAL</b>		<b>15,80,075.79</b>

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Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKN7146**

  
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For M/s S V K H & Co.  
Chartered Accountants  
FRN : 114290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066

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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
APLUS (FOLLOW-UP)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Personnel Expenses	E-1	11,17,340.00	By Grants	I-1	27,62,082.36
To Establishment Expenses	E-2	8,11,684.39	By Other Income	I-2	21,679.00
To Other Expenses	E-3	2,909.00			
To Depreciation	E-4	-			
To Surplus Excess of Income over Expenditure		8,51,827.97			
<b>TOTAL</b>		<b>27,83,761.36</b>	<b>TOTAL</b>		<b>27,83,761.36</b>

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Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKN7146**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

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Partner, M. No. 217066

  
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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
APLUS (FOLLOW-UP)**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
	-			-
Medical Research Fund	3,41,091.00	1,20,700.00	4,61,791.00	-
20% Kaher Share	-	-	-	-
KAHER	-	-	-	-
<b>Total</b>	<b>3,41,091.00</b>	<b>1,20,700.00</b>	<b>4,61,791.00</b>	<b>-</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
	-			-
Exchange Gain/Loss	31,199.00	3,32,460.82	-	3,63,659.82
<b>Total</b>	<b>31,199.00</b>	<b>3,32,460.82</b>	<b>-</b>	<b>3,63,659.82</b>
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>	-	-	-	-
<b>Sundry Creditors</b>	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	3,64,588.00	8,51,827.97	-	12,16,415.97
<b>Total</b>		<b>8,51,827.97</b>		<b>12,16,415.97</b>
<b>Schedule - A 1 : Fixed Assets</b>				
	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Schedule - A 2 : Current Assets</b>				
<b>Advances</b>	-	-	-	-
<b>Sundry Debtors</b>				
Thomas Jafferson University	3,85,747.00	26,09,121.40	26,75,563.20	4,52,188.80
<b>Total</b>	<b>3,85,747.00</b>	<b>26,09,121.40</b>	<b>26,75,563.20</b>	<b>4,52,188.80</b>
<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash-in-hand	26,545.00	1,70,001.00	1,65,000.00	21,544.00
Canara Bank 5336	3,24,586.00	22,68,023.39	30,49,780.38	11,06,342.99
<b>Total</b>	<b>3,51,131.00</b>	<b>24,38,024.39</b>	<b>32,14,780.38</b>	<b>11,27,886.99</b>

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APLUS (FOLLOW-UP)  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivable	27,62,082.36
	-
<b>Total</b>	<b>27,62,082.36</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	21,679.00
<b>Total</b>	<b>21,679.00</b>
<b>Schedules - E 1 : Personnel Expenses</b>	
<b>Personnel Costs</b>	11,17,340.00
<b>Total</b>	<b>11,17,340.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Participant Cost</b>	
Food Expenses	3,454.00
HVRA PAYMENT	26,200.00
Loss of Wages	36,200.00
Participant Cost (Bgk)	100.00
USG VEHICLE (BGK)	74,100.00
USG VEHICLE PAYMENT	1,06,600.00
Evaluation/Assessment Cost	1,85,000.00
Meeting Expenses	4,624.00
<b>Other Materials Supplies</b>	
General Supplies	13,178.00
Postage	380.00
Stationaries	20,189.00
<b>Indirects</b>	2,20,959.39
Laboratory Supplies(APLUS DNA Extraction)	1,20,700.00
<b>Total</b>	<b>8,11,684.39</b>
<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	2,909.00
<b>Total</b>	<b>2,909.00</b>
<b>Schedules - E 4 : Depreciation</b>	
<b>Total</b>	-

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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
APLUS (FOLLOW-UP)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	26,545.00	
Canara Bank 5336	3,24,586.00	
Exchange Gain	3,32,460.82	-
Income Tax 192B	2,27,481.00	2,27,481.00
Income Tax 194J	42,685.00	42,685.00
Anand Zerox	20,189.00	20,189.00
Dr.Ashalata Mallapur & Dr.Umesh	83,353.00	83,353.00
Electrocrafts	34,180.00	34,180.00
Kesen Bureau Language	2,360.00	2,360.00
Konark Enterprises	52,595.00	52,595.00
Medical Research Fund	1,20,700.00	4,61,791.00
Medigenome Labs Ltd	33,925.00	33,925.00
New Decent Cool	6,903.00	6,903.00
Shubham Betgeri Bills	2,300.00	2,300.00
10% DEDUCTION	12,200.00	12,200.00
20% Deduction	1,34,200.00	1,34,200.00
Principal JNMC 84096	2,70,166.00	2,70,166.00
Registrar KAHER University	3,67,359.39	3,67,359.39
Thomas Jafferson University	26,09,121.40	26,75,563.20
University of Alabama(DNA Extraction)	86,519.16	86,519.16
Bank Interest	21,679.00	-
Grant Receivable	27,62,082.36	-
Food Expenses	-	3,454.00
HVRA PAYMENT	-	26,200.00
Loss of Wages	-	36,200.00
Participant Cost (Bgk)	-	100.00
USG VEHICLE (BGK)	-	74,100.00
USG VEHICLE PAYMENT	-	1,06,600.00
Evaluation/Assessment Cost	-	1,85,000.00
Meeting Expenses	-	4,624.00
General Supplies	-	13,178.00
Postage	-	380.00
Stationaries	-	20,189.00
Chandrashekar Kajagar	-	64,340.00
Dr. Avinash Kavi	-	2,08,000.00
Dr.M S Somanavar	-	1,95,000.00
Dr.Shivaprasad Goudar	-	1,95,000.00
Dr.S M Dhadad	-	1,95,000.00
Dr.Umesh Ramdurg	-	1,56,000.00
Gudayya Kengapur	-	1,04,000.00
Bank Charges	-	2,909.00
Indirect 7%	-	2,20,959.39
Laboratory Supplies(APLUS DNA Extraction)	-	1,20,700.00
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		21,544.00
Canara Bank 5336		11,06,342.99
<b>Grand Total</b>	<b>75,73,590.13</b>	<b>75,73,590.13</b>

UDIN: 24217066BKGZKN7146

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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AIR PROJECT  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Current Assets	A-1	-
Institutional Balances	L-2	15,17,858.80	Cash & Bank Balances	A-2	54,954.12
Non-Current Liabilities	L-3	12,515.00	Income & Expenditure A/c	A-3	14,77,784.68
Current Liabilities	L-4	2,365.00			
<b>TOTAL</b>		<b>15,32,738.80</b>	<b>TOTAL</b>		<b>15,32,738.80</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKQ7242**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 114290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

*[Signature]*  
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BELAGAVI - 590 010

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**KAHER'S  
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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AIR PROJECT**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	54,64,436.80	Grant Receivables (Excl Major Equipment)	I-1	34,55,761.00
To Establishment Expenses	E-2	11,97,310.57	By Other Income	I-2	50,233.00
To Other Expenses	E-3	2,325.31	By Deficit	I-3	31,58,078.68
To Depreciation	E-4	-	Excess of Expenditure over Inocme		
<b>TOTAL</b>		<b>66,64,072.68</b>	<b>TOTAL</b>		<b>66,64,072.68</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKQ7242**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

*GA*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

*MB*  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AIR PROJECT**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
	-			-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund Payable	3,17,040.00	17,91,217.80	5,90,399.00	15,17,858.80
Registrar KAHER	-	8,03,709.57	8,03,709.57	-
Principal JNMC 096	-	2,26,187.00	2,26,187.00	-
<b>Total</b>	<b>3,17,040.00</b>	<b>28,21,114.37</b>	<b>16,20,295.57</b>	<b>15,17,858.80</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
	-			-
Exchange Gain/Loss	12,515.00	-	-	12,515.00
<b>Total</b>	<b>12,515.00</b>	<b>-</b>	<b>-</b>	<b>12,515.00</b>
<b>Schedule - L 4 : Current Liabilities</b>				
Income Tax 194C	-	6,896.00	6,896.00	-
Income Tax 192B	-	5,16,239.00	5,16,239.00	-
Income Tax 194JB	-	1,89,340.00	1,89,340.00	-
Dr.Umesh Charantimath Advance	-	62,365.00	60,000.00	2,365.00
<b>Sundry Creditors</b>				
Badigers Classic Interior Pvt Ltd	64,320.00	11,800.00	76,120.00	-
Dr Sunil Vernekar Bills	3,955.00	41,667.00	45,622.00	-
Gangadhar Kumbar	1,900.00	2,000.00	3,900.00	-
Hotel Eefa	21,367.00	3,808.00	25,175.00	-
Shri Ganesh Stationers	15,980.00	11,885.00	27,865.00	-
<b>Total</b>	<b>1,07,522.00</b>	<b>8,46,000.00</b>	<b>9,51,157.00</b>	<b>2,365.00</b>
<b>Schedule - A 1 : Current Assets Advances</b>				
Thomas Jefferson University (Grants)	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
Cash-in-hand	20,658.00	25,000.00	32,745.00	12,913.00
Canara Bank A/c	20,96,713.00	35,05,994.00	55,60,665.88	42,041.12
<b>Total</b>	<b>20,96,713.00</b>	<b>35,30,994.00</b>	<b>55,93,410.88</b>	<b>54,954.12</b>
<b>Schedule - A-3 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	(16,80,294.00)	31,58,078.68	-	14,77,784.68
<b>Total</b>	<b>16,92,809.00</b>	<b>31,58,078.68</b>	<b>-</b>	<b>14,77,784.68</b>

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Principal  
JNMC BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AIR PROJECT  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivables (Excl Major Equipment)	32,63,761.00
Mobile Phone Reimbursement	1,92,000.00
<b>Total</b>	<b>34,55,761.00</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	50,233.00
<b>Total</b>	<b>50,233.00</b>
<b>Schedules - E 1 : Salary to Staff</b>	
<b>Personnel Cost</b>	41,20,141.00
<b>Participant Cost</b>	
FGD Sitting Charge (AIR Qualitative)	3,000.00
IDI Medical Officer (AIR Qualitative Study)	24,000.00
IDI MO Travel Allowance (AIR Qualitative )	9,000.00
IDI Staff Nurse (AIR Qualitative Study)	6,000.00
IDI Staff Nurse Travel Allowance(AIR Qualitative)	6,000.00
Purchase of Mobile (Reimbursement)	11,66,000.00
<b>Services Office Related Supplies &amp; Expenses</b>	
Communication Bills	14,852.80
General & Office Stationers	5,933.00
General Spllies (AIR Qualitative Research)	16,897.00
Internet & Firewall Maintenance Charges	12,913.00
Internet Service Charges	49,683.00
Postage & Courier Charges	4,520.00
Printing & Stationary	13,697.00
Audit Fees	11,800.00
<b>Total</b>	<b>54,64,436.80</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Other Direct Costs</b>	
Meeting & Training Expenses	11,560.00
Dropbox Recharge	16,779.00
FGD -Health Care Provider (AIR Qualitative)	3,500.00
FGD Hospitality Expenses (AIR Qualitative)	1,000.00
FGD-Travel Allowance(AIR Qualitative)	8,500.00
Food Allowance	5,550.00
Food Expenses	1,11,258.00
Food & Travelling Expenses	6,962.00
IDI & Verbatim Payment(AIR Qualitative)	12,000.00
Meeting & Training	25,408.00
SIM	3,400.00
Timer	4,185.00
Water Bill	5,700.00
<b>Local and International Travel &amp; Field Work</b>	
Local Travel Expense	98,633.00
RU Vehicle	88,708.00
Transportation Charges	11,800.00
Travelling Expenses	58,910.00
Vehicle Rent	3,55,200.00
<b>Indirects @ 7%</b>	3,68,257.57
<b>Total</b>	<b>11,97,310.57</b>

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BELAGAVI - 590 010

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<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	2,325.31
<b>Total</b>	<b>2,325.31</b>

<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	<b>-</b>

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 KAHER, J. N. Medical College.  
 BELAGAVI - 590 010



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AIR PROJECT  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	20,658.00	
Canara Bank A/c	20,96,713.00	
Tax 30.4% Sec 192B	5,16,239.00	5,16,239.00
Tax @ 194J @ 10%	1,89,340.00	1,89,340.00
TDS U/S 194C	6,896.00	6,896.00
Anand S Benakatti	10,290.00	10,290.00
Siddaram Bagewadi	1,470.00	1,470.00
20% University	4,35,452.00	4,35,452.00
Adworld Innovations	1,003.00	1,003.00
Anand Toli	250.00	250.00
Anand Zerox	1,812.00	1,812.00
Arush Caterers	10,381.00	10,381.00
Badigers Classic Interiors PVT LTD	11,800.00	76,120.00
Bhartesh Bhoje	9,000.00	9,000.00
Chandrashekhar Kajgar (Bills)	16,779.00	16,779.00
Dr. Mayuri (Bills)	1,750.00	1,750.00
Dr.R M Bellad Bills	1,200.00	1,200.00
Dr.Shrinivas Patil	10,800.00	10,800.00
Dr. Sunil Vernekar (Bills)	41,667.00	45,622.00
Dr.Umesh Charantimath Bills	16,897.00	16,897.00
DTDC Express Limited	4,360.00	4,360.00
Gangadhar Kumbar	2,000.00	3,900.00
Hot Desi Masala Hotel	5,250.00	5,250.00
Hotel Efa	3,808.00	25,175.00
JNMC Cafe	380.00	380.00
JNMC CONSUMERS CO OP SOCIETY	250.00	250.00
Krutika Tours & Travels	3,13,806.00	3,13,806.00
Mahadevi Mulimani	250.00	250.00
Mayur World Travels	13,923.00	13,923.00
Momaji Electronics	180.00	180.00
Nagaraj Khade (Bills)	20,925.00	20,925.00
Participants	13,400.00	13,400.00
Pattar	350.00	350.00
Pavan Dhamone (Bills)	110.00	110.00
Pixel 2 Print	2,842.00	2,842.00
Ravindra Chougule	300.00	300.00
Sachin Mastiholi Bills	12,865.00	12,865.00
Sanjay Todkar	1,200.00	1,200.00
Shanbhag Marketing	5,700.00	5,700.00
Shridhar Bhopale	600.00	600.00
Shri Ganesh Stationers	11,885.00	27,865.00
Shri Sai Cafe	752.00	752.00
Shubham Betageri Bills	5,400.00	5,400.00
Smt Manjula Hiragannavar	300.00	300.00
SVKH & CO. AUDITOR	10,800.00	10,800.00
Tammaana Hudali	8,380.00	8,380.00
Tanaji Khade	325.00	325.00
Tasnim Arabhavi	250.00	250.00
Vaishnavi Bagewadi (Bills)	1,050.00	1,050.00
Veerbhadrha Kumbar	550.00	550.00
Vinayak Mhetre	11,755.00	11,755.00
XIAOMI Tech Pvt Ltd	11,66,000.00	11,66,000.00
Medical Reasearch Fund	17,91,217.80	5,90,399.00
Principal JNMC201.096	2,26,187.00	2,26,187.00
Registrar KAHER	8,03,709.57	8,03,709.57
<b>Balance c/d</b>	<b>78,41,457.37</b>	<b>46,30,789.57</b>





<b>Balance b/d</b>	<b>78,41,457.37</b>	<b>46,30,789.57</b>
Salary Payable	29,81,310.00	29,81,310.00
Dr.Umesh Charantimath Advance	62,365.00	60,000.00
Grant Receivables	32,63,761.00	-
Intrest Received	50,233.00	-
MOBILE PHONE REIMBERSEMENT	1,92,000.00	-
Local Travel Expense	-	98,633.00
RU Vehicle	-	88,708.00
Transportation Charges	-	11,800.00
Travelling Expenses	-	58,910.00
Vehicle Rent	-	3,55,200.00
AIR Project Close Out Expenses	-	11,560.00
Dropbox Recharge	-	16,779.00
FGD -Health Care Provider (AIR Qualitative)	-	3,500.00
FGD Hospitality Expenses (AIR Qualitative)	-	1,000.00
FGD-Travel Allowance(AIR Qualitative)	-	8,500.00
Food Allowance	-	5,550.00
Food Expenses	-	1,11,258.00
Food & Travelling Expenses	-	6,962.00
IDI & Verbatim Payment(AIR Qualitative)	-	12,000.00
Meeting & Training	-	25,408.00
SIM	-	3,400.00
Timer	-	4,185.00
Water Bill	-	5,700.00
FGD Sitting Charge (AIR Qualitative)	-	3,000.00
IDI Medical Officer (AIR Qualitative Study)	-	24,000.00
IDI MO Travel Allowance (AIR Qualitative )	-	9,000.00
IDI Staff Nurse (AIR Qualitative Study)	-	6,000.00
IDI Staff Nurse Travel Allowance(AIR Qualitative)	-	6,000.00
Aditya Chavan	-	1,92,000.00
Dr. Areef A Jamadar	-	24,000.00
Dr. Arun Zapgol	-	72,000.00
Dr. Basavanneppa Kundaranad	-	72,000.00
Dr H M Mallanagoudar	-	24,000.00
Dr. Madiwalesh Mastammanavar	-	72,000.00
Dr. Mahesh Kumbar	-	72,000.00
Dr. Mayuri Kulkarni	-	1,31,000.00
Dr. Ravindra Talakeri	-	24,000.00
Dr. R C Mudakamath	-	72,000.00
Dr. Sachin Sharma'	-	72,000.00
Dr. Santosh Konnuri	-	40,000.00
Dr.Shahnawaz	-	40,000.00
Dr. Shakuntala Patil	-	32,000.00
Dr. Shivaprasad Goudar	-	2,73,139.00
Dr. Siddanna B Omkar	-	72,000.00
Dr. S M Dhaded	-	6,16,352.00
Dr. Sunil Vernekar	-	6,24,750.00
Dr. Swaroopa Biradar	-	36,000.00
Gavi Salimath	-	1,66,430.00
Nagraj Khade	-	72,000.00
Raju Mahantshetti	-	2,87,000.00
Roopa Bellad	-	4,03,070.00
Sachin Mastiholi	9,254.00	2,25,254.00
Shubham Betgeri	-	1,92,000.00
Vaishali Bagewadi	-	1,65,000.00
Virupaxi I Gombi	-	57,400.00
Communication Bills	-	14,852.80
General & Office Stationers	-	5,933.00
General Spplies (AIR Qualitative Research)	-	16,897.00
Internet & Firewall Maintenance Charges	-	12,913.00
Internet Service Charges	-	49,683.00
Postage & Courier Charges	-	4,520.00
Printing & Stationary	-	13,697.00
Audit Fees	-	11,800.00
<b>Balance c/d</b>	<b>1,44,00,380.37</b>	<b>1,28,08,843.37</b>

Principal Investigator  
JNMCMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College

Principal  
JNMCMC, BELAGAVI



<b>Balance b/d</b>	<b>1,44,00,380.37</b>	<b>1,28,08,843.37</b>
Bank Charges	-	2,325.31
Indirects @ 7%	-	3,68,257.57
Purchase of Mobiles (Reimbursement)	-	11,66,000.00
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		12,913.00
Canara Bank A/c		42,041.12
<b>Grand Total</b>	<b>1,44,00,380.37</b>	<b>1,44,00,380.37</b>

UDIN: 24217066BKGZKQ7242

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BELAGAVI - 590 010

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JNMC, BELAGAVI





**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON KIDS  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	46,34,257.52	Current Assets	A-2	19,41,122.00
Non-Current Liabilities	L-3	49,29,468.08	Cash & Bank Balances	A-3	76,33,807.77
Current Liabilities	L-4	18,396.00	Income and Expenditure	A-4	7,191.83
<b>TOTAL</b>		<b>95,82,121.60</b>	<b>TOTAL</b>		<b>95,82,121.60</b>

Prepared on the basis of Information and Records Produced to us


Place: Belagavi  
Date: August 19, 2024

**UDIN: 24217066BKGZLT8709**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON KIDS  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Personnel Expenses	E-1	2,23,66,534.00	By Grants	I-1	3,23,25,600.59
To Establishment Expenses	E-2	99,97,789.00	By Other Income	I-2	41,356.00
To Other Expenses	E-3	9,724.32	By Deficit		
To Depreciation	E-4	-	Excess of Expenditure over Income		7,090.73
<b>TOTAL</b>		<b>3,23,74,047.32</b>	<b>TOTAL</b>		<b>3,23,74,047.32</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLT8709**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066

*[Signature]*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

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Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON KIDS**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund	-	1,48,29,192.52	1,30,00,000.00	18,29,192.52
Registrar KAHER- (5% Indirects)	28,05,065.00	-	-	28,05,065.00
<b>Total</b>	<b>28,05,065.00</b>	<b>1,48,29,192.52</b>	<b>1,30,00,000.00</b>	<b>46,34,257.52</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain/Loss	-			-
	2,70,368.03	46,68,756.59	9,656.54	49,29,468.08
<b>Total</b>	<b>2,70,368.03</b>	<b>46,68,756.59</b>	<b>9,656.54</b>	<b>49,29,468.08</b>
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>				
TDS-194C@ 2%	2,206.00	58,332.62	60,538.62	-
TDS U/S 192B	-	7,56,433.00	7,56,433.00	-
TDS U/S 194J		19,69,249.00	19,69,249.00	-
<b>Sundry Creditors</b>				
Raja Martin - (Reimbursements)	521.00	12,055.00	12,576.00	-
Ashalata M & Umesh R -	6,396.00	1,82,501.00	1,88,897.00	-
Praveen Patil - (Reimbursements)	6,108.00	68,290.00	74,398.00	-
Ashok Batakurki(Ravi Batakurki)-	2,156.00	21,364.00	23,520.00	-
Emmanuel Kataraki-Bagalkote	2,450.00	17,346.00	19,796.00	-
Anand Shrishail Benakatti-Yaragatti	1,715.00	16,562.00	18,277.00	-
Fakirappa Hadapad-Yaragatti	3,430.00	11,662.00	15,092.00	-
Fakirappa S Gunappanavar-Yaragatti	2,744.00	24,696.00	27,440.00	-
Gangadhar Maruti Kumbar-Examba	13,377.00	18,522.00	31,899.00	-
Mrutyunajaya S Mathapati-Yaragatti	2,744.00	11,368.00	14,112.00	-
Nagesh H Hunashikatti-Belawadi	8,017.00	36,221.00	44,238.00	-
Ramesh Babu Julapewadi-Sankeshwar	10,878.00	39,592.00	50,470.00	-
Sanjay Balu Todakar-Examba	11,515.00	16,464.00	27,979.00	-
Shidram S Bagewadi-Naganur	7,448.00	45,417.00	52,865.00	-
Virupaxi Basappa Chandaragi-Belawadi				
	2,901.00	-	2,901.00	-
Anandappa Ukkali-Raichur	2,940.00	1,69,680.00	1,72,620.00	-
Basaveshwar Hotel - Bagalkote	2,400.00	-	2,400.00	-
John Muttayya -				
(Reimbursements)(RCH)	800.00	-	800.00	-
M/s Konark Enterprises	2,229.00	1,88,332.00	1,72,165.00	18,396.00
Shri Ganesh Stationers	8,835.00	98,491.00	1,07,326.00	-
Shubham Betgeri (Advance-IT Dept.)	2,300.00	10,748.00	13,048.00	-
<b>5% Indirects to Registrar, KAHER</b>	<b>70,660.42</b>	<b>13,85,127.54</b>	<b>14,55,787.96</b>	<b>-</b>
<b>Total</b>	<b>1,74,770.42</b>	<b>51,58,453.16</b>	<b>53,14,827.58</b>	<b>18,396.00</b>
<b>Schedule - A 1 : Fixed Assets</b>				
<b>Total</b>	-	-	-	-

Principal Investigator  
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Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNM, BELAGAVI



<b>Schedule - A 2 : Current Assets</b>				
<b>Loans &amp; Advances</b>	-			-
<b>Sundry Debtors</b>				
Thomas Jefferson University	14,83,868.82	3,18,68,347.41	3,23,25,600.59	19,41,122.00
<b>Total</b>	<b>14,83,868.82</b>	<b>3,18,68,347.41</b>	<b>3,23,25,600.59</b>	<b>19,41,122.00</b>

<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash-in-hand	7,495.00	2,13,172.00	2,10,000.00	4,323.00
Canara Bank 9266	17,58,738.53	3,10,22,442.76	3,68,93,189.00	76,29,484.77
<b>Total</b>	<b>17,66,233.53</b>	<b>3,12,35,614.76</b>	<b>3,71,03,189.00</b>	<b>76,33,807.77</b>

<b>Schedule - A 4 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	101.10	-	7,090.73	7,191.83
<b>Total</b>	<b>101.10</b>	<b>-</b>	<b>7,090.73</b>	<b>7,191.83</b>

UDIN: 24217066BKGZLT8709

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI



**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**RAPID IRON KIDS**  
**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Project Grant Receivable	3,23,25,600.59
<b>Total</b>	<b>3,23,25,600.59</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	41,356.00
<b>Total</b>	<b>41,356.00</b>
<b>Schedules - E 1 : Personnel Expenses</b>	
<b>Personnel Costs</b>	
A. Central Team Belagavi	29,84,065.00
B.1 Mobile Team -RU Staff Belagavi	8,32,775.00
B.2 Medical Officers- RU Staff Belagavi	5,80,880.00
B.3 Logistics Coordinator- RU Staff Belagavi	7,80,800.00
B.4 JNMC RU Staff	53,48,775.00
C.1 Medical Officers- Bagalkote Site Staff	5,50,023.00
C 2. Mobile Team - Bagalkote Site Staff	10,25,040.00
C 3. Logitics Coordinator- Bagalkote Site Staff	10,07,555.00
C 4. Bagalkote Staff	38,26,219.00
D 1. Medical Officers- Raichur Site Staff	2,24,000.00
D 2. Mobile team- Raichur Site Staff	10,08,755.00
D 3. Logistics Coordinators- Raichur Site Staff	1,46,400.00
D 4. Raichur Staff	40,51,247.00
<b>Total</b>	<b>2,23,66,534.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>International, Local Travel and Field Work</b>	
Monitoring Trips to Field	2,57,426.80
Participants and ASHA Campus Evaluation of the baby at 4 Months Visit 3	7,14,184.00
Blood Sample Collected by Mobile Team at 9th Visit	30,368.00
Blood Sample Collection and Transportation Cost	12,000.00
Flight Booking Charges	42,363.00
Local Conveyance for Bs- Raichur Site	100.00
Local Conynce for Blood Sample by Mobile Team -BGK	1,28,316.00
Local Conynce for Blood Sample by Mobile Team -BGM	73,544.00
Local Conynce for Blood Sample by Mobile Team -RCH	1,21,808.00
Local Travel Exp( Neonatal Anthropometry Raichur)	17,140.00
Local Travel Exps (Neonatal Antropomrtry)-BGK	62,386.00
Local Travel Exps (Neonatal Antropomrtry)-BGM	28,364.00
Local Travel Exps (Neonatal Antropomrtry)-RCH	41,602.00
Participant & Asha to BGK for Evaluation of 8th Vist	5,53,860.00
Participant & Asha to BGM for Evaluation of 8th Vst	2,500.00
Participant & Asha to BGM for Evaluation of 9th Vist	13,200.00
Participant & Asha to DVG for Evaluation of 8th Vst	1,000.00
Philadelphia Travel Expenses	10,15,135.00
RU Vehicle	45,300.00
Transportation Cost for RNA for RHC 6weeks	61,940.00
Travel to Delhi	29,192.00
<b>Balance c/f</b>	<b>32,51,728.80</b>

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<b>Balance b/f</b>	<b>32,51,728.80</b>
<b>Other Project Cost</b>	
Training on the study protocol with site staff	5,522.00
Training workshop on other Scales of development	2,450.00
Hands on training of Bayley Scales of Infant Development	7,080.00
Meeting, Accomodation&Hopitality Expenses	8,960.00
Data management Sysytem	20,50,000.00
Labour Charges	1,200.00
Postage & Courier	850.00
Rescue Therapy & non Responders Treatment Cost (BGK)	17,500.00
Rescue Therapy & non Responders Treatment Cost (BGM)	18,600.00
Rescue Therapy & non Responders Treatment Cost (RCH)	23,800.00
<b>Services and Small Supplies</b>	
Internet Services	1,02,243.70
Utility Expenses	29,206.50
Printing & Stationery Supplies	2,06,279.00
Computer Supplies	86,402.00
Communication Expenses	5,145.00
Accounting Services	11,800.00
Chivate Brothers	730.00
Dell Laptop Intel i9	2,95,043.00
General Supplies	2,950.00
Internet & Firewall Annual Maintenance Cost	51,564.00
Laboratory ULT Feerzer	69,738.00
Toner & Cartridge	61,950.00
Water Supplies Expense BGM	950.00
<b>Participant Cost</b>	
Visit 3 at 4 Months (Bagalkote)	5,37,247.00
Visit 3 at 4 Months (Belagavi)	10,87,583.00
Visit 3 at 4 Months (Raichur)	4,54,096.00
Visit 4 at 12 Months (Belagavi)	1,73,050.00
Blood Sample Collected by Mobile Team- 8th Visit BGK	25,900.00
Food Allowance 9th Visit Bagalkote Site	19,250.00
Food Allowance 9th Visit Raichur Site	13,500.00
<b>Indirects @ 15%</b>	<b>13,75,471.00</b>
<b>Total</b>	<b>99,97,789.00</b>

<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	9,723.00
Round Off	1.32
<b>Total</b>	<b>9,724.32</b>

<b>Schedules - E 4 : Depreciation</b>	
Depreciation	-
<b>Total</b>	<b>-</b>

UDIN: 24217066BKGZLT8709

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON KIDS  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	7,495.00	
Canara Bank Account No.110077119266	17,58,738.53	
TDS-194C	58,332.62	60,538.62
TDS U/S 192B	7,56,433.00	7,56,433.00
TDS U/S 194J	19,69,249.00	19,69,249.00
Salary Payable	1,94,29,379.00	1,94,29,379.00
Rehana K(BSC) - Bagalkote	16,200.00	16,200.00
Renuka Hiremath(BSC) - Bagalkote	15,200.00	15,200.00
Parasappa Kamble(BSC) - Raichur	20,000.00	20,000.00
Raja Martin - (Reimbursements)	12,055.00	12,576.00
Dr. Bhavani Ballur(NDA) - Bagalkote	39,150.00	39,150.00
Dr. Suchitra Diwanmal(NDA) - Bagalkote	1,27,800.00	1,27,800.00
Veeresh Kumar(NDA) - Raichur	81,735.00	81,735.00
Ashalata M & Umesh R - (Reimbursements)	1,82,501.00	1,88,897.00
Praveen Patil - (Reimbursements)	68,290.00	74,398.00
Dr.Neha Goudar(RU-BGM)	270.00	270.00
Harsha Behura (Reimbursements)	7,080.00	7,080.00
Vinayak Chougala(RO - Raichur Site - Reimbursement)	5,852.00	5,852.00
Ashok Batakurki(Ravi Batakurki)-Bagalkote	21,364.00	23,520.00
Deepa Dhaduti - BGK	16,268.00	16,268.00
Emmanuel Kataraki-Bagalkote	17,346.00	19,796.00
Hasansab Valad(Bagalkote)	25,088.00	25,088.00
Iranna S Bilagi-Bagalkote	12,054.00	12,054.00
Kumaryya Marigoudar(Bagalkote)	31,850.00	31,850.00
Laxmibai Pathrotti ( Bgk)	3,724.00	3,724.00
Mahagundappa(Bagalkote)	4,700.00	4,700.00
Mallikarjun Pujari(Bagalkote)	24,990.00	24,990.00
Manjula Tolamatti(Bagalkote)	14,014.00	14,014.00
Prashant Sonad-Bagalkote	1,960.00	1,960.00
Rafik Banasi(Bagalkote)	16,268.00	16,268.00
Shivaraj Shipiger(Bagalkote)	3,920.00	3,920.00
Anand Shrishail Benakatti-Yaragatti	16,562.00	18,277.00
Fakirappa Hadapad-Yaragatti	11,662.00	15,092.00
Fakirappa S Gunappanavar-Yaragatti	24,696.00	27,440.00
Gangadhar Maruti Kumbar-Examba	18,522.00	31,899.00
Mrutyunajaya S Mathapati-Yaragatti	11,368.00	14,112.00
Nagesh H Hunashikatti-Belawadi	36,221.00	44,238.00
Ramesh Babu Julapewadi-Sankeshwar	39,592.00	50,470.00
Sanjay Balu Todakar-Examba	16,464.00	27,979.00
Shidram S Bagewadi-Naganur	45,417.00	52,865.00
Virupaxi Basappa Chandaragi-Belawadi	-	2,901.00
Anandappa Ukkali-Raichur	1,69,680.00	1,72,620.00
Santosh Tour's & Travel's	83,827.56	83,827.56
Seema Travels (Raichur)	44,475.62	44,475.62
Shashikumar	7,350.00	7,350.00
Yallappa S/o Dyamanna(Raichur)	82,320.00	82,320.00
A F Enterprises	10,500.00	10,500.00
Ahuja Associates	11,588.00	11,588.00
Altaf Befari-Reimbursement-BGM	600.00	600.00
Anand Toli-Reimbursement-BGM	1,800.00	1,800.00
Anand Zerox	14,629.00	14,629.00
Arif Contractor-Reimbursement	18,788.00	18,788.00
<b>Balance c/f</b>	<b>2,54,15,368.33</b>	<b>2,37,36,680.80</b>

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<b>Balance b/f</b>	<b>2,54,15,368.33</b>	<b>2,37,36,680.80</b>
Arjun Goudar -Reimbursement	8,388.00	8,388.00
Arun Talwar-Reimbursement-BGM	8,836.00	8,836.00
Asha's Meeting Allowances - Belgavi	3,550.00	3,550.00
Asha's Meeting Allowances - Raichur	1,050.00	1,050.00
Asha Incentive- Bgm, Bgk and RCHR Payable	77,550.00	77,550.00
Aximani Computer Sales& Services	2,711.00	2,711.00
Basavaraj Naganur	5,488.00	5,488.00
Basavaraj -Reimbursement	28,118.00	28,118.00
Basaveshwar Hotel - Bagalkote	-	2,400.00
Battery Power Solution	39,500.00	39,500.00
Bebiyana I Fernandez(Blood Sample Collection-Bgm)	19,600.00	19,600.00
Belgaum Surgicals	1,400.00	1,400.00
Blood Sample 8th Visit Payable	10,800.00	10,800.00
Blood Sample Collection & Transportation Payable	12,000.00	12,000.00
Chaitra -Reimbursement	18,902.00	18,902.00
Channamma K -Reimbursement	4,956.00	4,956.00
Dell International Services India Pvt Ltd	2,95,043.00	2,95,043.00
Dr. Amaresh Patil(Reimbursements)	32,686.00	32,686.00
Dr.Ashwini Kulkarni -Reimbursement	3,600.00	3,600.00
Dr. Manjunath Somannavar (Bills)	3,42,997.00	3,42,997.00
Dr.Nasima Banu-RCH-Reimbursement	9,450.00	9,450.00
Dr.Netravati Alur (Reimbursement)	2,100.00	2,100.00
DR. Umesh Charantimath Bills	4,99,164.00	4,99,164.00
Eppendorf India Pvt. Ltd	68,556.00	68,556.00
Globeverse Vacations	29,192.00	29,192.00
Gurushant Kabbur-Reimbursement-BGM	2,840.00	2,840.00
G Veeresh Kumar (RCHR)	735.00	735.00
Hotel Ramdev International (BGM)	1,669.80	1,669.80
Iravva Kabbur-Bgm	400.00	400.00
John Birnur-Reimbursement	10,027.00	10,027.00
John Muttayya - (Reimbursements)(RCH)	-	800.00
Kiran M Katti -Reimbursement	980.00	980.00
Local Conveyance for BS - Bgk Payable	24,504.00	24,504.00
Local Conveyance for Bs- RCHR Payable	32,312.00	32,312.00
Lohit Savadi-Reimbursement-BGM	18,880.00	18,880.00
Mahantappa Biradar	30,270.00	30,270.00
Mahantesh Hanamsagar-Reimbursement	7,308.00	7,308.00
Mahantesh.S.K- Bagalkote	9,600.00	9,600.00
Mainuddin M Sannakki Bgk(Reimbursement)	4,850.00	4,850.00
Manjula -Reimbursement	4,466.00	4,466.00
Manjula Tevarannavar-Reimbursement	8,404.00	8,404.00
Masum Shaik(Sharukh)Reimbursement-BGM	17,552.00	17,552.00
M/s Konark Enterprises	1,88,332.00	1,72,165.00
M/s Syscon Systems	2,708.00	2,708.00
Naik Meditechs & Devices Pvt.Ltd	90,000.00	90,000.00
NC Infotech	9,700.00	9,700.00
Neonatal Anthropometry - Bgk Payable	32,708.00	32,708.00
Neonatal Anthropometry - Raichur Payable	17,140.00	17,140.00
New Decent Cool	12,095.00	12,095.00
Ninganagouda Biradas-Bagalkote	3,600.00	3,600.00
Parashuram Pujeri- Reimbursement	7,450.00	7,450.00
Parimala Pattar-Reimbursement-BGM	200.00	200.00
Parvathi Bommanavar-Reimbursement-BGM	200.00	200.00
Pixel 2 Print	2,650.00	2,650.00
Prasad Madhale Reimbursement	100.00	100.00
Prasanna Kolaki-Reimbursement	2,500.00	2,500.00
Prasanna Kolaki-Reimbursement-BGM	4,620.00	4,620.00
Prashant Talawar-Reimbursement	10,417.00	10,417.00
Prateek Ninganuri-Reimbursement-BGM	21,478.00	21,478.00
Praveen Kolekar-Reimbursement-BGM	3,600.00	3,600.00
Raghvendra Dollin (Srusti Travels)	5,42,783.00	5,42,783.00
<b>Balance c/f</b>	<b>2,80,68,084.13</b>	<b>2,63,76,429.60</b>

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Balance b/f	2,80,68,084.13	2,63,76,429.60
Rajalaxmi Uppin-Reimbursement-Bgm	12,376.00	12,376.00
Raja Martin (RCHR)	2,121.00	2,121.00
Raju. B.T (DVG)Reimberessment	1,000.00	1,000.00
Rama Computer's &Services	10,535.00	10,535.00
Rama Magdum (Bills)	2,972.00	2,972.00
Ramya Kinny	6,750.00	6,750.00
Ravindra Chougale-Reimbursement-BGM	7,320.00	7,320.00
Renuka Desai -Reimbursement	100.00	100.00
Reshma Darji-Reimbursement	1,200.00	1,200.00
Sagar Sankavvagol-Reimbursement-BGM	4,658.00	4,658.00
Sai Arts(Mahesh Agasimani)	495.00	495.00
Sandeep Pujar-Reimbursement	6,902.00	6,902.00
SBS Sales Corp	61,950.00	61,950.00
Shanbhag Marketing	1,900.00	1,900.00
Sharanappa Driver	8,820.00	8,820.00
Shashikala -Reimbursement	22,699.00	22,699.00
Shashikumar -Reimbursement	20,565.00	20,565.00
Shobha Kattinaik-Reimbursement-BGM	200.00	200.00
Shreedevi Patil -Reimbursement	8,970.00	8,970.00
Shreeshail Kirasur-Reimbursement	23,136.00	23,136.00
Shridhar Bhopale-Reimbursement-BGM	14,800.00	14,800.00
Shridhar Langatad-Reimbursement	4,296.00	4,296.00
Shri Ganesh Stationers	98,491.00	1,07,326.00
Shubham Betgeri (Advance-IT Dept.)	10,748.00	13,048.00
Siddharam Bagewadi	12,348.00	12,348.00
Sujata Dasara-Reimbursement-BGM	200.00	200.00
S V K H Co. ( CA. Murgod)	10,800.00	10,800.00
The KLE's Dr. P B Kote Hospital & MRC Belagavi	7,52,200.20	7,52,200.20
The Principal SNMC and HSK Hospital & RC	4,52,205.00	4,52,205.00
Tukappa G Hanagi(Reimbursements)	992.00	992.00
Venkatesh Rangayya -Reimbursement	39,213.00	39,213.00
Venkatesh S -Reimbursement	33,594.00	33,594.00
Yallangaouda Goudar-Reimbursement	1,106.00	1,106.00
Mahesh Kumbar(Reimbursements)	1,500.00	1,500.00
10% Contribution of University	37,164.00	37,164.00
20% Contribution to Registrar KAHER	5,22,480.00	5,22,480.00
5% Indirects to Registrar, KAHER	13,85,127.54	14,55,787.96
Medical Research Fund (MRF)	1,48,29,192.52	1,30,00,000.00
Chandrashekar Kajagar(Advance)	2,91,181.00	2,91,181.00
Raju A Patil(KLE Hospital)	2,550.00	2,550.00
Raju Navani (Advance)	848.00	848.00
Thomas Jefferson University	3,18,68,347.41	3,23,25,600.59
Exchange Rate Gain	46,68,756.59	9,656.54
Interest on SB Account	41,356.00	-
Project Grant Receivable	3,23,25,600.59	-
Uncleared/ Reversed Payments	2,200.00	2,200.00
1.Mrutyunjaya B Bellad	-	3,77,122.00
2.Roopa B Bellad	-	5,40,000.00
3.Shivaprasad Goudar	-	3,35,699.00
4.A) V A Kothiwale	-	16,158.00
4.Yogesh Kumar	-	6,26,329.00
5.Umesh Charantimath	-	6,26,329.00
6.A) M S Ganachari	-	1,55,046.00
6.Manjunath Somannavar	-	3,07,382.00
Arun Talawar	-	48,400.00
BGM- Mobile Team Salary	-	3,12,576.00
Masum Yasin Shaikh	-	69,696.00
Prasanna Kolaki	-	61,099.00
Prateek Ninganuri	-	63,360.00
Rajalaxmi B Uppin	-	68,147.00
Ravindra Chougale	-	67,584.00
Sagar Sankavvagol	-	63,360.00
Balance c/f	11,56,80,049.98	7,94,10,481.89

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Balance b/f	11,56,80,049.98	7,94,10,481.89
Sampatta Basavaraj Madar	-	8,857.00
Shridhar Annasaheb Bhopale	-	69,696.00
Arati A Talwar	-	58,080.00
Arati Kamate	-	58,080.00
BGM- Medical Officer Salary	-	1,45,200.00
B S Bailur	-	8,000.00
Dattatraya Doddamani	-	8,000.00
Geeta Kulkarni	-	8,000.00
Gouramma Jainapur	-	8,000.00
Mahesh Chittaragi	-	8,000.00
Mahesh Kambar	-	8,000.00
Mallamma Nesargi	-	8,000.00
Mallikarjun Phogtyanatti	-	8,000.00
Poornima Tallur	-	8,000.00
Radhika D Beeragoudar	-	58,080.00
Reshma Kamate	-	8,000.00
Roopa Pradeep Guggari	-	58,080.00
Sachin Sharma	-	8,000.00
Santosh Vibhute	-	8,000.00
Shantaram Bagewadi	-	8,000.00
Shyamala Pujari	-	8,000.00
Soumya Sajjan	-	8,000.00
S S Siddannavar	-	16,000.00
Sushma Balamatti	-	8,000.00
Swarupa Biradar	-	8,000.00
Uday Kudchi	-	16,000.00
Vidya Babu Karale	-	19,360.00
V V Shinde	-	8,000.00
Yogesh Kamble	-	8,000.00
Arati Hollikeri	-	32,000.00
Asama Mulla	-	41,600.00
BGM- Logistics Salary	-	2,44,800.00
C B Chachadi	-	41,600.00
Dundappa Mahar	-	41,600.00
Geeta Mole	-	41,600.00
M B Hiremath	-	41,600.00
Praveen V Kolekar	-	41,600.00
Satish Malali	-	41,600.00
Shivaprabhu Nilawani	-	41,600.00
Suresh Patil	-	41,600.00
Taslim H Mulla	-	41,600.00
Vasantkumar	-	41,600.00
Vijayalaxmi Pattar	-	4,800.00
Vijay Itagi	-	41,600.00
Aditya Chavan	-	78,440.00
Akshay A Kolakar	-	1,56,160.00
Amaresh Patil	-	5,47,560.00
Ashutosh Karekar	-	31,871.00
Ashwini B Chougule	-	12,960.00
Ashwini Dandappanavar	-	60,800.00
Basavaraj K Kocharagi	-	1,56,000.00
Basavva Karigar	-	14,555.00
BGM -Office & Field Staff's Salary	-	20,86,160.00
Bharati Chinagudi	-	12,194.00
Bincy Bruno	-	800.00
Chetan Kankanwadi	-	8,000.00
Geetanjali Mungurwadi	-	24,000.00
Gurushantayya B Kabbur	-	24,000.00
Jyoti Balagi	-	5,032.00
Kiran Nadgauda	-	2,54,100.00
Mahesh Koni	-	8,000.00
Mayur V Gaikwad	-	49,355.00
Nagraj Khade	-	76,800.00
<b>Balance c/f</b>	<b>11,56,80,049.98</b>	<b>8,44,57,501.89</b>

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<b>Balance b/f</b>	<b>11,56,80,049.98</b>	<b>8,44,57,501.89</b>
Neha Goudar	-	43,333.00
Nirmala M Kallawaddar	-	800.00
N V Honnunar	-	1,20,000.00
Pavitra Hiremath	-	53,693.00
Pooja A Walishetti	-	49,567.00
Rahul Kalkutagi	-	1,14,968.00
Raju Mahantshetti	-	74,500.00
Rashmi Hiremath	-	1,11,512.00
Sachin Mastiholi	-	30,624.00
Santosh Buchadi	-	51,280.00
Sharanappa S Gaded	-	8,000.00
Shubham Betgeri	-	78,440.00
Shweta Naryagol	-	1,01,734.00
Sonali L Kole	-	1,68,960.00
Tanaji Khade	-	1,44,000.00
Udaykumar V Wali	-	1,48,800.00
Urmila Basarkod	-	14,477.00
Veerabhadra Gurlapur	-	1,63,200.00
Veerabhadra Kumbhar	-	96,000.00
Vinayak S Mhetre	-	76,800.00
Virupaxi Gombi	-	91,300.00
Akshata Karigar	-	67,973.00
Akshay S M	-	16,000.00
Aravindkumar V D	-	16,000.00
A U Shirasangi	-	8,000.00
Basavaraj Hubballi	-	8,000.00
BGK- Medical Officer Salary	-	90,950.00
Bharatkumar Rathod	-	16,000.00
Gangamma Patil	-	16,000.00
Girish Naik	-	16,000.00
Jayashree Emmi	-	8,000.00
Lalappa K Pammar	-	16,000.00
Manjunath Anjlokar	-	16,000.00
Nagaraj Kuri	-	16,000.00
Priyadarshini Dashavant	-	16,000.00
Rahul Joshi	-	16,000.00
Renuka Desai	-	70,200.00
Shadab Nawab	-	16,000.00
Shreedevi Patil	-	72,900.00
Shridhar Pattar	-	16,000.00
Veena Shalavadi	-	16,000.00
Vijayalaxmi M	-	16,000.00
Arif Contractor	-	72,400.00
Arjun Goudar	-	78,880.00
BGK- Mobile Team Salary	-	2,60,100.00
Channamma K	-	64,800.00
Mainuddina Sanakki	-	94,500.00
Manjula Tevarannavar	-	77,760.00
Prashant Talwar	-	90,200.00
Reshma Darji	-	86,400.00
Shivukumar Mathad	-	19,200.00
Shreeshail Kirasur	-	72,400.00
Shridhar Langatad	-	72,400.00
Sunita Dasar	-	36,000.00
Ambika Dollain	-	21,000.00
Basir Mujawar	-	42,000.00
BGK- Logistics Salary	-	2,13,000.00
B S Madli	-	42,000.00
D S Kandagal	-	42,000.00
Hanamappa Pujar	-	28,000.00
Jyoti Masabinal	-	42,000.00
Kalappa Mayachari	-	21,000.00
Lokesh Hooli	-	42,000.00
Mahantesh Hanumasagar	-	90,500.00
<b>Balance c/f</b>	<b>11,56,80,049.98</b>	<b>8,83,58,052.89</b>

Principal Inv  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI



Balance b/f	11,56,80,049.98	8,83,58,052.89
Mahantesh Korti	-	42,000.00
P G Jamkhandi	-	42,000.00
Santosh Guledagudd	-	42,000.00
Sharanabasu Konnur	-	4,800.00
Shivasharappa K	-	42,000.00
Shrikant Rodagi	-	1,01,655.00
Siddalingeshwar Awati	-	21,000.00
Siddappa Gani	-	42,000.00
Sidramappa Onarotti	-	42,000.00
Venkatesh Emmi	-	9,600.00
Vinuth Shidlingappanvar	-	35,000.00
Ashalata Mallapur	-	1,11,800.00
BGK- Field & Office Staff's Salary	-	16,97,525.00
Gudadayya	-	1,86,000.00
Jayaraj Mhetri	-	27,000.00
John Birnur	-	80,500.00
Kamble Mahantesh S	-	3,83,500.00
Kiran M Katti	-	91,800.00
Mahantesh Hanamsagar	-	28,500.00
Netravati Alur	-	2,02,500.00
Ninganagouda N	-	3,56,400.00
Ramesh Pol	-	1,50,000.00
Sachin Nidagundi	-	65,340.00
Sandeep Pujar	-	64,800.00
Shrinivas Patil	-	27,000.00
Umesh Ramdurg	-	2,35,092.00
Veeresh Jamkhandi	-	40,702.00
Yallanagouda N Goudar	-	77,760.00
Akhilesh Gugal	-	16,000.00
Aruna	-	16,000.00
Girija	-	8,000.00
Mahadevappa	-	16,000.00
Mahammad Hussain	-	16,000.00
Nandita	-	8,000.00
Nirmala	-	16,000.00
Phaniraj Vastrad	-	16,000.00
Prajwal D S	-	16,000.00
Sangamesh	-	16,000.00
Shalam Pasha	-	16,000.00
Shamshuddin	-	16,000.00
Shivkumar	-	16,000.00
Sunil	-	16,000.00
Surendrababu	-	8,000.00
Vijaya K	-	8,000.00
Anandappa Ukkali	-	98,010.00
Basavaraja	-	80,500.00
Chaitra Shree	-	88,568.00
Manjula	-	70,200.00
RCHR - Mobile Team Salary	-	3,77,294.00
Shashikala	-	80,516.00
Shashikumar M	-	48,967.00
Venkatesh Rangayya	-	75,600.00
Venkatesh S	-	89,100.00
A K Nagaraj	-	6,400.00
Anil Kumar	-	6,400.00
Hanumantharaya	-	28,000.00
Rajeshwari M	-	28,000.00
Rangavva Puthargi	-	6,400.00
RCHR - Logistics Salary	-	24,000.00
Shreedevi	-	6,400.00
Syed Abdul Naseer	-	28,000.00
Thanu Ambiger	-	6,400.00
Vajradevi	-	6,400.00
Adigandale Anita	-	69,600.00
Ashvini Kulkarni	-	4,15,914.00
<b>Balance c/f</b>	<b>11,56,80,049.98</b>	<b>9,44,72,995.89</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
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BELAGAVI - 590 010

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Balance b/f	11,56,80,049.98	9,44,72,995.89
Basavraj Peerapur	-	1,17,995.00
Dayanand Shirur	-	8,000.00
K Mahesh	-	80,516.00
Mahesh	-	54,000.00
Mallika R	-	63,794.00
Nasima Banu	-	1,50,000.00
Padmashree	-	79,400.00
Parashuram Pujari	-	3,56,400.00
Prashant Kumar N K	-	30,968.00
Praveen Patil	-	2,20,000.00
Radha Sanghavi	-	1,32,000.00
Raja Martin	-	1,06,920.00
RCHR- Office & Field Staff's Salary	-	16,60,840.00
Vinayak Chougala	-	5,04,900.00
Internet Services(Belagavi	-	1,02,243.70
Utility Expenses(Bagalkote)	-	2,699.00
Utility Expenses(Belagavi)	-	26,507.50
Printing & Stationery Supplies(Belagavi)	-	1,97,724.00
Printing & Stationery Supplies(Bgm, Bglkt, Rchr)	-	8,555.00
Computer Supplies(Belagavi)	-	83,691.00
Computer Supplies(Raichur)	-	2,711.00
Communication Expenses(Belagavi)	-	5,095.00
Communication Exps(Raichur)	-	50.00
Accounting Service	-	11,800.00
Chivate Brothers	-	730.00
Dell Laptop Intel I9	-	2,95,043.00
General Supplies(Raichur)	-	2,950.00
Internet & Firewall Annual Maintenance Cost	-	51,564.00
Laboratory ULT Freezers	-	69,738.00
Toner and Cartidge	-	61,950.00
Water Supplies Expenses (BGM)	-	950.00
10.Preferential Looking Test(Bagalkote)	-	1,40,500.00
11.Weight,Length, Head Circumference(Bagalkote)	-	496.00
1.A) Laboratory Supplies(Raichur)	-	101.00
3.Reticulocyte Hgb%(Bagalkote)	-	1,61,600.00
4.Ferritin(Bagalkote)	-	1,48,800.00
6.G) Food Allowance for Mother & Asha-Bagalkote	-	30,250.00
7.G) Incentives to Asha-Bagalkote	-	15,200.00
8.G) Loss of Wages to Mother-Bagalkote	-	40,300.00
11.Weight,Length, Head Circumference(Belagavi)	-	19,600.00
1.A) Laboratory Supplies(Belagavi)	-	4,89,303.00
2.Hemoglobin(Belagavi)	-	1,16,150.00
3.Reticulocyte Hgb%(Belagavi)	-	39,850.00
4.Ferritin(Belagavi)	-	1,84,970.00
5.%TSAT (Belagavi)	-	1,25,360.00
6.A) Food Allowance for Mother & Asha-Yaragatti	-	6,600.00
6.B) Food Allowance for Mother & Asha-Naganur	-	5,800.00
6.C) Food Allowance for Mother & Asha-Belawadi	-	4,200.00
6.D) Food Allowance for Mother & Asha-Examba	-	8,600.00
6.E) Food Allowance for Mother & Asha-Sankeshwar	-	9,300.00
6.F) Food Allowance for Mother & Asha-Belagavi	-	100.00
6.Phosphrous (Belagavi)	-	3,200.00
7.A) Incentives to Asha-Yaragatti	-	6,200.00
7.B) Incentives to Asha-Naganur	-	6,200.00
7.C) Incentives to Asha-Belawadi	-	4,200.00
7.D) Incentives to Asha-Examba	-	9,800.00
7.E) Incentives to Asha-Sankeshwar	-	9,400.00
7.F) Incentives to Asha-Belagavi	-	3,550.00
8.A) Loss of Wages to Mother-Yaragatti	-	7,200.00
8.B) Loss of Wages to Mother-Naganur	-	5,400.00
8.C) Loss of Wages to Mother-Belawadi	-	4,600.00
8.D) Loss of Wages to Mother-Examba	-	8,200.00
8.E) Loss of Wages to Mother-Sankeshwar	-	9,600.00
8.F) Loss of Wages to Mother-Belagavi	-	200.00
10.Preferential Looking Test(Raichur)	-	1,11,500.00
11.Weight,Length, Head Circumference(Raichur)	-	496.00
3.Reticulocyte Hgb%(Raichur)	-	1,06,450.00
Balance c/f	11,56,80,049.98	10,08,06,006.09

Principal Investigator  
JNMCH Women's Health Research Unit  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMCH, BELAGAVI



Balance b/f	11,56,80,049.98	10,08,06,006.09
4.Ferritin(Raichur)	-	98,800.00
6.H)Food Allowance for Mother & Asha-Raichur	-	22,900.00
7.H)Incentives to Asha-Raichur	-	11,250.00
8.H)Loss of Wages to Mother-Raichur	-	29,200.00
Ages and Stages (ASQ) Raichur	-	73,500.00
9.A)Food Allowance for Mother &Asha- Yaragatti	-	1,400.00
9.A)Incentives to Asha-Yaragatti	-	1,400.00
9.A)Loss of Wages to Mother-Yaragatti	-	1,400.00
9.B)Food Allowance for Mother &Asha	-	26,400.00
9.B)Incentives to Asha	-	26,600.00
9.B)Loss of Wages to Mother	-	28,400.00
9.C)Food Allowance for Mother &Asha- Belawadi	-	400.00
9.C)Incentives to Asha-Belawadi	-	400.00
9.C)Loss of Wages to Mother-Belawadi	-	400.00
9.D)Food Allowance for Mother &Asha- Examba	-	1,000.00
9.D)Incentives to Asha-Examba	-	1,000.00
9.D)Loss of Wages to Mother-Examba	-	1,000.00
9.E)Food Allowance for Mother &Asha- Sankeshwar	-	1,900.00
9.E)Incentives to Asha-Sankeshwar	-	2,200.00
9.E)Loss of Wages to Mother-Sankeshwar	-	2,200.00
Asha Incentive - Bgm, Bgk and RCHR	-	76,950.00
Blood Sample Collected by Mobile Team - 8th VST BGK	-	25,900.00
Food Allowance 9th Visit -Bagalkote Site	-	19,250.00
Food Allowance 9th Visit-Raichur Site	-	13,500.00
Food Expenses During the Field Visit	-	7,235.00
Monitoring Trips to the Field	-	1,02,776.80
Monitoring Trips to the Field(Bagalkote)	-	93,662.00
Monitoring Trips to the Field(RCHR)	-	53,753.00
Participant and ASHA to JNMC campus for Evaluation of the	-	2,11,400.00
Participant and ASHA to RIMS RCH for Evaluation of the Baby at	-	3,22,884.00
Participant and ASHA to SNMC BGK for Evaluation of the Baby	-	1,79,900.00
Blood Sample Collected by Mobile Team at 9th Visit	-	30,368.00
Blood Sample Collection and Transportation Cost	-	12,000.00
Flight Booking Charges	-	42,363.00
Local Conveyance for Bs- Raichur Site	-	100.00
Local Conynce for Blood Sample by Mobile Team -BGK	-	1,28,316.00
Local Conynce for Blood Sample by Mobile Team -BGM	-	73,544.00
Local Conynce for Blood Sample by Mobile Team -RCH	-	1,21,808.00
Local Travel Exp( Neonatal Anthropometry Raichur)	-	17,140.00
Local Travel Exps (Neonatal Antropomrtry)-BGK	-	62,386.00
Local Travel Exps (Neonatal Antropomrtry)-BGM	-	28,364.00
Local Travel Exps (Neonatal Antropomrtry)-RCH	-	41,602.00
Participant &Asha to BGK for Evaluation of 8th Vist	-	5,53,860.00
Participant &Asha to BGM for Evaluation of 8th Vst	-	2,500.00
Participant& Asha to BGM for Evaluation of 9th Vist	-	13,200.00
Participant & Asha to DVG for Evaluation of 8th Vst	-	1,000.00
Philadelphia Travel Expenses	-	10,15,135.00
RU Vehicle	56,910.00	1,02,210.00
Transportation Cost for RNA for RHC 6weeks	-	61,940.00
Travel to Delhi	-	29,192.00
Training on the Study Protocol with Site Staff(BGK)	-	600.00
Training on the study protocol with site staff(RCHR)	-	4,922.00
Training workshop on other Scales of development(BGM)	-	2,450.00
Hands-on training of Bayley Scales of Infant Development and	-	7,080.00
Meeting,Accomodation & Hospitality Expenses(RCHR)	-	8,960.00
Data Management System	-	20,50,000.00
Labour Charges	-	1,200.00
Postage & Courier	-	850.00
RESCUE Therepy &Non Responders Treatment Cost(BGK)	-	17,500.00
RESCUE Therepy &Non Responders Treatment Cost(BGM)	-	18,600.00
RESCUE Therepy&Non Responders Treatment Cost(RCH)	-	23,800.00
Indirects@5%	-	13,75,471.00
Bank Charges	108.00	9,831.00
Round Off	-	1.32
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		4,323.00
Canara Bank		76,29,484.77
<b>Grand Total</b>	<b>11,57,37,067.98</b>	<b>11,57,37,067.98</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Center  
KAHER, J. N. Medical College  
BELAGAVI - 590 013

UDIN: 24217066BKGZLT8709

Principal  
JNMC, BELAGAVI





**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON STUDY  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	1,07,239.00	Current Assets	A-2	3,61,857.00
Non-Current Liabilities	L-3	1,53,79,200.83	Cash & Bank Balances	A-3	1,06,11,780.51
Current Liabilities	L-4	2,147.00	Income & Expenditure A/c	A-4	45,14,949.32
<b>TOTAL</b>		<b>1,54,88,586.83</b>	<b>TOTAL</b>		<b>1,54,88,586.83</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLV8644**



For M/s S V K H & Co.  
Chartered Accountants  
FRN 0142905

CA. Veeranna M. Murgod  
Partner M. No. 217066

*(Signature)*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

*(Signature)*  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON STUDY  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Personnel Expenses	E-1	1,53,15,875.00	By Grants	I-1	6,30,93,207.68
To Establishment Expenses	E-2	2,38,21,744.22	By Other Income	I-2	3,32,223.00
To Other Expenses	E-3	8,017.00			
To Depreciation	E-4	1,75,500.00			
To Surplus Excess of Income over Expenditure		2,41,04,294.46			
<b>TOTAL</b>		<b>6,34,25,430.68</b>	<b>TOTAL</b>		<b>6,34,25,430.68</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 19, 2024

**UDIN: 24217066BKGZLV8644**

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON STUDY**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
KAHER	-	37,39,366.07	36,45,102.07	94,264.00
Medical Research Fund (MRF)	2,87,31,105.11	2,73,60,407.15	5,60,91,512.26	-
20% KAHER	-	50,671.00	50,671.00	-
Dr Goudar Sir (Advance)	(4,968.00)	4,28,262.00	4,23,294.00	-
Principal JNMC 201.84096	5,08,649.00	17,76,222.00	22,71,896.00	12,975.00
<b>Total</b>	<b>2,92,34,786.11</b>	<b>3,33,54,928.22</b>	<b>6,24,82,475.33</b>	<b>1,07,239.00</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain/Loss	89,21,459.63	63,12,160.20	-	1,52,33,619.83
UNPAID/REVESED PAYMENTS	-	1,45,581.00	-	1,45,581.00
<b>Total</b>	<b>89,21,459.63</b>	<b>64,57,741.20</b>	<b>-</b>	<b>1,53,79,200.83</b>
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>				
Income Tax 194B	(6,552.00)	76,422.00	69,870.00	-
Income Tax 192C	-	1,28,709.00	1,26,562.00	2,147.00
Income Tax 194J	-	31,056.00	31,056.00	-
TDS - 194I (@10%)	-	14,85,606.00	14,85,606.00	-
<b>Provisions</b>				
Arrears Payable	19,627.00	-	19,627.00	-
Participant Cost (Payable)	1,88,576.00	-	1,88,576.00	-
<b>Other Payables</b>				
Doctors USG Incentive Payable	-	24,080.00	24,080.00	-
Hosp.Staffs Incentive Payable	-	1,925.00	1,925.00	-
EC Survey Incentive Payable - BGK	-	-	-	-
EC Survey Incentive Payable - JPR	840.00	-	840.00	-
EC Survey Meeting incentive Payable RCHR	1,650.00	-	1,650.00	-
ASHA Incentive Payable - BGK	2,22,000.00	5,70,750.00	7,92,750.00	-
ASHA Incentive Payable - BGM	1,57,950.00	2,29,200.00	3,87,150.00	-
ASHA Incentive Payable - JPR	2,62,434.00	6,89,775.00	9,52,209.00	-
ASHA Incentive Payable - RCHR	1,47,750.00	3,52,500.00	5,00,250.00	-
LC's Incentive Payable - JPR	19,050.00	94,850.00	1,13,900.00	-
MO's Incentive Payable - JPR	2,97,700.00	7,50,500.00	10,48,200.00	-
Pharmacists Incentive Payable - BGK	3,200.00	19,600.00	22,800.00	-
Pharmacists Incentive Payable - BGM	7,600.00	7,400.00	15,000.00	-
Pharmacists Incentive Payable - JPR	14,000.00	27,800.00	41,800.00	-
Staff Nurse Incentive Payable - BGK	-	19,400.00	19,400.00	-
Staff Nurse Incentive Payable - BGM	17,800.00	6,800.00	24,600.00	-
Staff Nurse Incentive Payable - JPR	18,000.00	28,000.00	46,000.00	-
Ultrasound Incentive Payable - BGK	-	46,200.00	46,200.00	-
Ultrasound Incentive Payable - JPR	43,200.00	71,100.00	1,14,300.00	-
Ultrasound Incentive Payable - RCHR	-	39,300.00	39,300.00	-
Manish Kumar Sharma (Lab Tech. - Women's and Children's Health Research Unit, Jaipur)	-	32,090.00	32,090.00	-
Pradeep Kumar (Lab Tech. - J.N. Medical College, BELAGAVI - 590 010.)	-	38,900.00	38,900.00	-

Principal Investigator

Principal  
JNMC, BELAGAVI



Neonatal Anthropometry Incentive Payable -Yaragatti	41,868.00	2,59,770.00	3,01,638.00	-
Chandrashekhar Kajagar (Advance)	(36,237.00)	3,79,879.00	3,43,642.00	-
BS Colln Incentive Payable BGK	53,500.00	1,35,500.00	1,89,000.00	-
BS Colln Incentive Payable BGM	18,600.00	68,500.00	87,100.00	-
BS Colln Incentive Payable RCHR	34,100.00	61,500.00	95,600.00	-
BS Transport Cost Payable BGM	29,160.00	1,08,870.00	1,38,030.00	-
Food Allowance Payable JPR	19,350.00	94,917.00	1,14,267.00	-
Mobile Team Conveyance Payable JPR	91,273.00	8,37,225.00	9,28,498.00	-
<b>Reimberesment Expenses</b>				
Bagalkote Site	82,131.00	2,79,257.00	3,61,388.00	-
Belagavi Site	42,201.00	5,81,332.00	6,23,533.00	-
Raichur Site	80,455.00	2,98,223.00	3,78,678.00	-
<b>Vehicle and Rental Charges</b>				
Vehicle Rent Payable BGK	1,24,104.00	2,22,600.00	3,46,704.00	-
Vehicle Rent Payable BGM	84,438.00	1,29,620.00	2,14,058.00	-
Vehicle Rent Payable JPR	80,654.00	2,91,900.00	3,72,554.00	-
Vehicle Rent Payable RCHR	1,20,404.00	1,81,900.00	3,02,304.00	-
<b>Sundry Creditors</b>				
Anu Book Center	11,170.00	-	11,170.00	-
Bhagwati Singh	1,99,430.00	10,44,028.00	12,43,458.00	-
Holiday in JPR	(40,008.00)	3,17,049.00	2,77,041.00	-
Konark Enterprises	6,660.00	4,30,075.00	4,36,735.00	-
mahesh Sharma Rent Payble JPR	2,000.00	8,000.00	10,000.00	-
Pixel 2 Print	4,000.00	-	4,000.00	-
Santosh Tours & Travels	65,099.00	1,32,817.00	1,97,916.00	-
Seema Travels	29,821.00	82,163.00	1,11,984.00	-
SNMC Hospital (Bagalkote)	4,33,856.00	19,76,288.00	24,10,144.00	-
Srusti Travels	1,22,892.00	3,69,644.00	4,92,536.00	-
The President KLES Dr.Prabhakar Kore Hospital & MRC	3,17,461.00	7,77,336.00	10,94,797.00	-
Shanu Jaju	27,616.00	1,10,464.00	1,38,080.00	-
<b>Total</b>	<b>34,60,823.00</b>	<b>1,39,50,820.00</b>	<b>1,74,09,496.00</b>	<b>2,147.00</b>

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<b>Schedule - A 1 : Fixed Assets</b>				
Cryocube F570 Upright Freezer 86'C	1,75,500.00	1,75,500.00	-	-
<b>Total</b>	<b>1,75,500.00</b>	<b>1,75,500.00</b>	<b>-</b>	<b>-</b>

<b>Schedule - A 2 : Current Assets</b>				
<b>Advances</b>	-			-
Dr.Umesh Charantimath Sir Bills	-	1,70,359.00	2,70,359.00	1,00,000.00
Raju Patil (Advance)	-	1,420.00	2,380.00	960.00
Harish Saini (Petty Cash Advance)	42,202.00	3,82,202.00	3,40,000.00	-
<b>Sundry Debtors</b>				
Thomas Jefferson University	91,01,009.12	7,21,94,216.80	6,30,93,207.68	-
Hilton Jaipur	67,921.00	5,21,399.00	6,54,375.00	2,00,897.00
Mani Khare	-	2,10,291.00	2,70,291.00	60,000.00
<b>Total</b>	<b>92,11,132.12</b>	<b>7,34,79,887.80</b>	<b>6,46,30,612.68</b>	<b>3,61,857.00</b>

<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash-in-hand	9,243.00	84,705.00	80,000.00	4,538.00
Canara Bank 05042250018287	36,01,949.84	7,16,90,732.33	7,86,96,025.00	1,06,07,242.51
<b>Total</b>	<b>36,11,192.84</b>	<b>7,17,75,437.33</b>	<b>7,87,76,025.00</b>	<b>1,06,11,780.51</b>

<b>Schedule - A 4 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	2,86,19,243.78	2,41,04,294.46		45,14,949.32
<b>Total</b>	<b>2,86,19,243.78</b>	<b>2,41,04,294.46</b>	<b>-</b>	<b>45,14,949.32</b>

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON STUDY  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Income	6,30,93,207.68
<b>Total</b>	<b>6,30,93,207.68</b>

<b>Schedules - I 2 : Other Income</b>	
Bank Interest	1,24,020.00
Previous Year Income	2,08,203.00
<b>Total</b>	<b>3,32,223.00</b>

<b>Schedules - E 1 : Personnel Expenses</b>	
<b>Personnel Costs</b>	
BGK- Logistic Coordintor Salary	3,16,175.00
BGK - Medical Officers Salary	3,12,790.00
BGK - Mobile Team Members Salary	2,47,018.00
BGK - Office & Field Staff's Salary	4,85,257.00
JPR - Asha Supervisors Salary	1,40,000.00
JPR - Mobile Team Salary	65,97,050.00
JPR - Off & Field Staff's Salary	40,27,269.00
JNMC - Faculty Salary	2,61,419.00
JNMC - Logistic Coordintor Salary	2,56,200.00
JNMC - Medical Officers Salary	3,50,380.00
JNMC - Mobile Team Salary	2,12,347.00
JNMC - Off & Field Staffs Salary	9,13,528.00
RCHR - Logistic Coordintor Salary	93,600.00
RCHR - Medical Officers Salary	2,01,000.00
RCHR - Mobile Team Salary	1,88,640.00
RCHR - Office & Field Staff's Salary	7,13,202.00
<b>Total</b>	<b>1,53,15,875.00</b>

<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Office Supplies and Minor Equipement, Services</b>	
Internet Charges (JPR)	10,610.00
Internet & Firewall Annual Maintanance Cost	2,36,980.00
Drinking Water Supply - JPR	22,027.00
Drinking Water Supply - RCHR	5,130.00
General & Office Supply - (BGK)	14,398.00
General & Office Supply - (BGM)	1,20,622.00
General & Office Supply - (JPR)	75,390.00
General & Office Supply - (RCHR)	5,537.00
Miscellaneous (Incidental) Charges	631.00
Sweeper Charges - (JPR)	11,997.00
Sweeper Charges - (RCHR)	12,700.00
Postage & Courier	360.00
Postage & Courier (BGK)	6,760.00
<b>Balance c/f</b>	<b>5,23,142.00</b>

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<b>Balance b/f</b>	<b>5,23,142.00</b>
Postage & Courier (JPR)	1,47,349.00
Postage & Courier (RCHR)	2,520.00
Forms Printing (JPR)	5,935.00
Printing & Stationery - (BGM)	40,567.00
Printing & Stationery - (JPR)	53,394.00
Computer Supplies (BGM)	2,505.00
Communication - (BGM)	30,361.15
Communication - (RCHR)	11,316.00
1.Jaipur Office Rent	3,40,571.00
2.Jaipur Office Maintenance	11,240.00
3.Jaipur (Luniawas Cluster) Rent	8,000.00
Cryocube Deep Freezer LN2 JPR	1,57,086.00
Electricity Charges - (JPR)	1,00,796.00
<b>Other Costs</b>	
Accounting Services	82,600.00
General & Office Supply	14,316.00
Food Expense - (Meeting & Training-BGK)	25,123.00
Food Expense - (Meeting & Training-BGM)	1,51,810.00
Food Expense - (Meeting & Training-JPR)	3,049.00
Food Expense - (Meeting & Training-RCHR)	3,703.00
Screening,Randomisation/Data Verification - (BGK)	37,050.00
Screening,Randomisation & Data Verification - (BGM)	36,300.00
Screening,Randomisation & Data Verification - (JPR)	92,700.00
Food Expenses - Field Visit (BGK)	580.00
Food Expenses - Field Visit (BGM)	190.00
Food Expenses - Field Visit (JPR)	1,76,367.00
Food Expenses - Field Visit (RCHR)	29,696.00
Food & Other Misc Exp (Mahila-JPR)	73,850.00
Food & Other Misc Exp (PMU-JPR)	5,094.00
Food & Other Misc Exp (RCHR Office)	5,690.00
Meeting & Training	4,000.00
Meeting & Training (Food Expenses-BGM)	1,96,551.00
Travel to Mumbai( Accomadation)	46,244.00
Pharmacists Incentive - BGK	19,600.00
Pharmacists Incentive - BGM	7,400.00
Pharmacists Incentive - JPR	27,800.00
Pharmacists Incentive - RCHR	13,000.00
Laboratory Supplies (BGK)	1,93,389.00
Laboratory Supplies (BGM)	34,763.00
Laboratory Supplies (JPR)	1,53,238.00
Laboratory Supplies (RCHR)	44,435.00
Food & Other Misc Exp	405.00
Freezer Maintenance Charges - BGM	69,738.00
LC's Incentive - JPR	94,850.00
MO's Incentive - JPR	7,50,300.00
Study Insurance	4,325.00
<b>Participant Costs</b>	
Revofer 500MG Vail (BGM)	2,12,800.00
Bio Medical Waste Colln & Disposal	1,83,368.00
Blood Sample Colln. Incentive - (BGK)	1,35,500.00
Blood Sample Colln. Incentive - (BGM)	68,500.00
Blood Sample Colln. Incentive - (RCHR)	63,600.00
TSAT & Ferritin Test - Jaipur	68,920.00

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ASHA's Food Allowance - (USG BGM)	4,200.00
ASHA's Food Allowance - (USG JPR)	3,290.00
ASHA's Food Allowance - (USG RCHR)	3,100.00
Asha Incentive - BGK	5,69,450.00
Asha Incentive - BGM	2,28,750.00
Asha Incentive - JPR	6,89,550.00
Asha Incentive - RCHR	3,51,300.00
1.Dating Ultrasound (USG-BGM)	7,93,200.00
2.Ultrasound Incentive (USG-BGM)	36,925.00
3.Dating Ultrasound (USG-BGK)	16,99,670.00
3.Dating Ultrasound (USG-RCHR)	3,16,950.00
4.Ultrasound Incentive - BGK	46,200.00
5.Ultrasound Incentive - JPR	71,100.00
6.Ultrasound Incentive - RCHR	39,300.00
Participapnts Registration Charges - BGM	3,800.00
Incentive for Anthropometry Measurement	4,650.00
Neonatal Anthropometry Belgavi Site	8,850.00
Neonatal Anthropometry Incentive - Belawadi & Nagan	14,150.00
Neonatal Anthropometry Incentive - BGK	1,08,078.00
Neonatal Anthropometry Incentive - Examba	12,400.00
Neonatal Anthropometry Incentive - RCHR	92,352.00
Neonatal Anthropometry Incentive - Sankeshwar	18,700.00
Neonatal Anthropometry Incentive - Yaragatti	5,240.00
Participant Food Allowance - (USG BGM)	4,500.00
Participant Food Allowance - (USG JPR)	21,960.00
Participant Food Allowance - (USG RCHR)	6,900.00
Participants Food Allowance - (USG BGK)	12,400.00
Participants Loss of Wages - (Infusion JPR)	21,910.00
Participants Loss of Wages - (USG BGK)	18,600.00
Participants Loss of Wages - (USG BGM)	3,300.00
Participants Loss of Wages - (USG JPR)	29,240.00
Participants Loss of Wages - (USG RCHR)	10,350.00
Staff Nurse Incentive - BGK	19,400.00
Staff Nurse Incentive - BGM	6,800.00
Staff Nurse Incentive - JPR	27,800.00
Staff Nurse Incentive - RCHR	10,200.00
<b>Travel Costs</b>	
Travel From Jaipur Unit to BGM - (Accomdn.)	30,599.00
Travel to Jaipur Site	9,35,343.00
Travel to Jaipur Site- (Accom.-Food Exp)	62,246.00
Travel to Jaipur Site- (Accommodation)	9,54,146.00
Extra Luggage Expenses - BGM	1,650.00
Travel to Bangalore (BGM)	6,653.00
Travel to Delhi	97,305.00
Travel to Delhi (Accommodation)	2,92,620.00
Travel to Delhi (Food Exp)	3,103.00
Travel Expenses - (RCHR)	2,076.00
Travel to Raichur - (Accomn.)	13,440.00
Accommodation Charges - BGM	42,952.00
Transportation Charges - (JPR)	2,569.00
Monitoring Trips to the Field - (BGK)	3,77,188.00
Monitoring Trips to the Field - (BGM)	10,436.00
Monitoring Trips to the Field - (JPR)	15,69,045.00
Monitoring Trips to the Field - (Krutika-BGM)	5,35,919.00
Monitoring Trips to the Field - (RCHR)	4,42,180.00

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Monitoring Trips to the Field - (RU Vehicle-BGM)	8,54,404.00
Travel - Field Visit-BGM	375.00
Travel From BGK to Belagavi - (BGK)	640.00
Travel From RCHR to BGK (RCHR)	1,575.00
Blood Sample Transport Cost - (BGK)	7,500.00
Blood Sample Transport Cost - (BGM)	1,10,190.00
Blood Sample Transport Cost - (RCHR)	1,04,333.00
Travel for USG - (BGK)	1,63,200.00
Travel for USG - (BGM)	47,820.00
Travel for USG - (JPR)	1,82,400.00
Travel for USG - (RCHR)	1,69,003.00
Infusion Cost - (JPR)	400.00
Travel for Infusion (BGK)	46,300.00
Travel for Infusion (BGM)	48,400.00
Travel for Infusion (JPR)	67,400.00
Travel for Infusion (RCHR)	59,292.00
Conveyance - (BGK)	1,68,684.00
Conveyance - (JPR)	8,40,813.00
Conveyance - (RCHR)	1,01,810.00
Local Travel - BGK	6,450.00
Local Travel - (JPR)	473.00
Travel to USA (Accommodation)	3,20,608.00
Travel for Emergency (BGM)	21,100.00
Food Expenses in USA	44,346.00
Prof. & Consultancy Charges	13,27,872.00
<b>Balance c/f</b>	<b>1,99,55,049.15</b>

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<b>Balance b/f</b>	<b>1,99,55,049.15</b>
<b>Rescue Therapy Cost</b>	
ASHA's Food Allowance - (RT BGK)	300.00
Participant Food Allowance - (RT BGM)	500.00
Travel for Rescue Therapy (BGK)	19,600.00
Travel for Rescue Therapy (BGM)	23,700.00
Travel for Rescue Therapy - (JPR)	43,300.00
Travel for Rescue Therapy (RCHR)	38,568.00
Rescue Therapy Asha Honorium	1,361.00
<b>Major Equipment</b>	
Medical Freezer -86 Deg (BGK)	
<b>Indirects @ 5%</b>	<b>37,39,366.07</b>
<b>Total</b>	<b>2,38,21,744.22</b>

<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	8,017.00
<b>Total</b>	<b>8,017.00</b>

<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	1,75,500.00
<b>Total</b>	<b>1,75,500.00</b>

**UDIN: 24217066BKGZLV8644**

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
RAPID IRON STUDY**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	9,243.00	
Canara Bank 05042250018287	36,01,949.83	
Doller Rate Difference	63,12,160.20	-
UNPAID/REVESED PAYMENTS	1,45,581.00	-
10% Contribution to KAHER	808.00	808.00
20% KAHER	50,671.00	50,671.00
Medical Research Fund (MRF)	2,73,60,407.15	5,60,91,512.26
Principal JNMC 201.84096	17,76,222.00	22,71,896.00
Registrar KAHER	37,39,366.07	36,45,102.07
TDS - 192B (@ 31.2%)	76,422.00	69,870.00
TDS - 194C (@2%)	1,28,709.00	1,26,562.00
TDS - 194I (@10%)	31,056.00	31,056.00
TDS - 194J (@10%)	14,85,606.00	14,85,606.00
Arrears Payable	-	19,627.00
Participant Cost (Payable)	-	1,88,576.00
Adworld Innovations	8,733.00	8,733.00
Ahuja Associates	53,354.00	53,354.00
Anand Xerox	20,673.00	20,673.00
Anu Book Centre	-	11,170.00
Aximani Computer Sales & Services	2,505.00	2,505.00
Belgaum Green Enivironmental Mgt Pvt Ltd	1,66,400.00	1,66,400.00
Bhagwati Singh	10,44,028.00	12,43,458.00
Bharati Chingudi	300.00	300.00
Brindavan Jewellers	95,275.00	95,275.00
Calcutta Stations & Printers	53,394.00	53,394.00
Colors Printers	5,935.00	5,935.00
Dr. Varsha Joshi (Bills)	4,325.00	4,325.00
Eppendorf India Ltd.	2,25,642.00	2,25,642.00
GIDC Hotel Account Revenue (Fairfield)	8,736.00	8,736.00
Globeverse Vacation	4,40,708.00	4,40,708.00
Holiday Inn - JPR	3,17,049.00	2,77,041.00
Hotel Eefa	16,259.00	16,259.00
Hotel Ramdev International	6,693.00	6,693.00
Hotel Royal Fort	16,303.00	16,303.00
IndiGo	10,151.00	10,151.00
Jyoti Electricals & Pandal Decorators	7,987.00	7,987.00
Keertana Doddamani	1,800.00	1,800.00
Konark Enterprises	4,30,075.00	4,36,735.00
Krutika Tours & Travals	3,07,095.00	3,07,095.00
Mahesh Sharma (Rent Payable-JPR)	8,000.00	10,000.00
Make My Trip	2,06,976.00	2,06,976.00
Marken	1,24,519.00	1,24,519.00
Masum Shaik	720.00	720.00
Mayur World Travels	2,04,067.00	2,04,067.00
Medi Sales Agencies Pvt Ltd.	2,12,800.00	2,12,800.00
M/s. Arush Caterers	28,004.00	28,004.00
<b>Balance c/f</b>	<b>4,87,46,707.25</b>	<b>6,81,89,044.33</b>

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<b>Balance b/f</b>	<b>4,87,46,707.25</b>	<b>6,81,89,044.33</b>
M/s Shanbhag Marketing	1,700.00	1,700.00
M/s Syscon Systems	14,443.00	14,443.00
Nagaraj Khade Bills	23,977.00	23,977.00
New Decent Cool	9,204.00	9,204.00
Pawan Kumar Meena JPR	2,667.00	2,667.00
Pixel 2 Print	-	4,000.00
Pooja Walishetti	800.00	800.00
Rajalaxmi Uppin Bills	600.00	600.00
Registrar and KLE Dr. Prabhakar Kore Hospital	7,77,336.00	10,94,797.00
Sandeep Pawar	8,000.00	8,000.00
Sankamthai Hotels Pvt Ltd	1,75,614.00	1,75,614.00
Santosh Tours & Travel	1,32,817.00	1,97,916.00
SBS Sales Corporation	6,166.00	6,166.00
Seema Travels	82,163.00	1,11,984.00
Shanu Jaju (Rent Payable)	1,10,464.00	1,38,080.00
Shri Ganesh Stationers	10,990.00	10,990.00
Shri Sai Ram Mess	13,600.00	13,600.00
SNMC Hospital (Bagalkote)	19,76,288.00	24,10,144.00
Srusti Travels	3,69,644.00	4,92,536.00
S V K H Co. (CA. Murgod)	75,600.00	75,600.00
UK 27 - The Fern Belagavi	37,353.00	37,353.00
Vijay Singh Rathore	3,92,352.00	3,92,352.00
Vinayak Mhetre Bills	1,290.00	1,290.00
BS Colln. Incentive Payable (BGK)	1,35,500.00	1,89,000.00
BS Colln. Incentive Payable (BGM)	68,500.00	87,100.00
BS Colln. Incentive Payable (RCHR)	61,500.00	95,600.00
BS Transport Cost Payable (BGM)	1,08,870.00	1,38,030.00
Doctors USG Incentive Payable	24,080.00	24,080.00
Hosp.Staffs Incentive Payable	1,925.00	1,925.00
EC Survey Incentive Payable - JPR	-	840.00
ECSurvey Meeting Incentive Payable-RCHR	-	1,650.00
ASHA Incentive Payable - BGK	5,70,750.00	7,92,750.00
ASHA Incentive Payable - BGM	2,29,200.00	3,87,150.00
ASHA Incentive Payable - JPR	6,89,775.00	9,52,209.00
ASHA Incentive Payable - RCHR	3,52,500.00	5,00,250.00
LC's Incentive Payable - JPR	94,850.00	1,13,900.00
MO's Incentive Payable - JPR	7,50,500.00	10,48,200.00
Pharmacists Incentive Payable - BGK	19,600.00	22,800.00
Pharmacists Incentive Payable - BGM	7,400.00	15,000.00
Pharmacists Incentive Payable - JPR	27,800.00	41,800.00
Pharmacists Incentive Payable - RCHR	13,000.00	13,000.00
Staff Nurse Incentive Payable - BGK	19,400.00	19,400.00
Staff Nurse Incentive Payable - BGM	6,800.00	24,600.00
Staff Nurse Incentive Payable - JPR	28,000.00	46,000.00
Staff Nurse Incentive Payable - RCHR	10,200.00	10,200.00
Ultrasound Incentive Payable - BGK	46,200.00	46,200.00
Ultrasound Incentive Payable - JPR	71,100.00	1,14,300.00
Ultrasound Incentive Payable - RCHR	39,300.00	39,300.00
Dr.Jayashree Shekhawat	4,050.00	5,100.00
Dr. Neha Sharma	11,217.00	12,717.00
Dr.Rajashree Singh	9,000.00	11,400.00
Dr.Varsha Joshi	18,750.00	21,300.00
<b>Balance c/f</b>	<b>5,63,89,542.25</b>	<b>7,81,88,658.33</b>

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<b>Balance b/f</b>	<b>5,63,89,542.25</b>	<b>7,81,88,658.33</b>
Mr. Ansh Bhardwaj	1,650.00	1,950.00
Mr. Surendra Kumar Kandra	1,950.00	2,400.00
Mr. Trilochan Tripathi	4,200.00	7,050.00
Ravikumar Sharma	19,050.00	21,750.00
Ravi Kumar Verma	10,800.00	13,500.00
Sumit Kumar Gupta	14,250.00	17,100.00
Manish Kumar Sharma (Lab Tech.-Jaipur)	32,090.00	32,090.00
Pradeep Kumar (Lab Tech.-Jaipur)	38,900.00	38,900.00
Ashish Khudiwal-MT	7,688.00	8,353.00
Deepak Kumar Jatav-MT	7,048.00	7,713.00
Dilip Kumar Yadav-MT	84,620.00	92,901.00
Harish Yadav-MT	60,700.00	67,405.00
Iram Bahar-MT	1,280.00	1,600.00
Lokesh Kumar Sharma-MT	34,042.00	40,286.00
Manish Kumawat-MT	73,228.00	83,626.00
Mohammad Firdos Khan-MT	81,024.00	88,276.00
Mohammed Ashfaq-MT	41,199.00	45,791.00
Mohammed Sadab-MT	49,560.00	55,534.00
Monveer Singh-MT	58,106.00	61,693.00
Mr. Ajeet Singh-MT	92,309.00	1,06,830.00
Radha Sharma-MT	59,009.00	64,766.00
Rakesh Tank-MT	7,282.00	7,730.00
Rekha Jatav-MT	7,565.00	8,705.00
Rohit Choudhary-MT	39,527.00	42,796.00
Sandeep Kumar Yadav-MT	65,163.00	69,009.00
Satish Kumar Meena-MT	10,521.00	11,301.00
Shyam Singh Shekhawat-MT	36,925.00	41,360.00
Vishnu Kumar Mretha-MT	20,429.00	22,823.00
Neonatal Anthropometry Incentive Payable	2,59,770.00	3,01,638.00
Arif Contractor (MT)	15,962.00	21,867.00
Arjun Goudar (MT)	24,288.00	29,948.00
Channamma K (MT)	6,241.00	7,827.00
Dr.Ashalata & Dr.Umesh (BGK)	89,231.00	1,14,145.00
John Birnur (A+ MT)	10,748.00	18,133.00
Kamble Mahantesh S (RO)	11,700.00	15,450.00
Kiran Katti	70.00	70.00
Mahantesh Hanumasagar (LC)	3,357.00	5,608.00
Mainuddin (A+)	12,818.00	17,642.00
Netravati N Alur (RO)	7,263.00	12,415.00
Ninganagouda N (RO)	11,550.00	15,000.00
Prashant Talawar (MT)	7,635.00	10,722.00
Renuka Desai (MT)	4,214.00	5,915.00
Sandeep Pujar - MT	1,390.00	1,390.00
Shivukumar Mathad	10,683.00	10,683.00
Shreedevi Patil (A+)	6,242.00	7,747.00
Shreeshail Kirasar (MT)	31,204.00	37,490.00
Shridhar Langatad (MT)	17,161.00	19,909.00
Yallangouda Goudar	7,500.00	9,427.00
Akshay A Kolakar (RO)	11,890.00	13,840.00
Ashwini Dandappanavar (RO)	-	2,100.00
Basavaraj Kocharagi (RO)	10,050.00	10,800.00
Dr.Amaresh Patil	16,943.00	16,943.00
Dr.Manjunath Somannavar-Bills	4,00,740.00	4,00,740.00
Dr.Yogesh Kumar Bills	77,121.00	1,04,809.00
Geetanjali Mungarwadi (RO)	-	300.00
<b>Balance c/f</b>	<b>5,84,05,428.25</b>	<b>8,04,64,454.33</b>

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<b>Balance b/f</b>	<b>5,84,05,428.25</b>	<b>8,04,64,454.33</b>
Lohit Savadi	1,800.00	-
Manjula Tevarannavar (MT)	23,208.00	27,321.00
Ramu Magdum Bills	580.00	580.00
Sachin Mastiholi Bills	16,250.00	16,250.00
Shubham Betgeri	-	2,300.00
Veerbhadra Gurlapur (RO)	13,950.00	15,750.00
Veerbhadra Kumbar	700.00	700.00
Vinayaka Chougala (RO)	8,100.00	11,100.00
Amaresh C Saroj	256.00	256.00
Dr.Chander Shekhar	15,18,481.00	15,18,481.00
Shiv Shankar (JPR)	75,650.00	75,650.00
Ambadasa Bills	2,470.00	3,070.00
Anandappa Ukkali	29,815.00	34,627.00
Ashvini Kulkarni (RO)	6,600.00	6,600.00
Basavaraja (MT)	21,881.00	26,851.00
Chaitrashree	32,774.00	38,143.00
Dr. Nagveni	840.00	840.00
Dr.Praveen Patil	43,844.00	67,254.00
K Mahesh	600.00	600.00
Parashuram Pujari (RO)	6,050.00	8,150.00
Prashanth Kumar N K	2,550.00	6,000.00
Punit Singh Pal	1,650.00	4,950.00
Raja Martin Bills	30,277.00	35,531.00
Shashikala	27,831.00	33,869.00
Shashikumar	21,662.00	26,776.00
Venkatesh Rangayya	29,986.00	36,199.00
Venkatesh S (Arakere)	39,393.00	49,218.00
Bhimrao Mutagekar	600.00	600.00
Salary & Fees Payable (BGK)	12,25,115.00	12,25,115.00
Salary & Fees Payable (JNMC)	17,04,687.00	17,04,687.00
Salary & Fees Payable (JPR)	97,13,689.00	97,13,689.00
Salary & Fees Payable (RCHR)	10,76,797.00	10,76,797.00
Chandrashekhar Kajagar (Advance)	3,79,879.00	3,43,642.00
Dr Shivaprasad Goudar Sir (Advance)	4,28,262.00	4,23,294.00
Ashok Batakurki (Kamatagi)	12,900.00	22,798.00
Basavaraj Hugar (Karadi)	10,300.00	17,900.00
Deepa Dhaduti	11,200.00	19,000.00
Hasansab Valad (Kaladagi)	16,800.00	30,912.00
Imanuvel Kataraki (Togunshi)	12,000.00	21,800.00
Iranna Bilagi (Katageri)	15,000.00	22,500.00
Kumarayya Marigoudar (Pattadakall)	9,000.00	17,820.00
Magundappa Pattanshetti	2,500.00	2,500.00
Mallikarjun Y Pujari (Kudalasangam)	41,900.00	53,100.00
Manjula S Tolamatti	9,700.00	11,500.00
Pradeep Havalad (Hirehodalagi)	2,500.00	6,000.00
Prashant Sonad (Kerur)	4,400.00	11,600.00
Rachappa Goudar	6,000.00	13,500.00
Rafiq Banasi (Kandagal)	43,500.00	64,374.00
Shivaraj Shimpigiri (Bevoor)	24,900.00	31,400.00
Fakirappa Hadapad	3,200.00	6,700.00
Fakirappa S Gunnappanavar	9,200.00	17,100.00
Gangadhar Kumbar	17,100.00	25,136.00
Mrutyunjay S Mathapati	31,200.00	49,900.00
Nagesh Hunashikatti	13,320.00	17,720.00
Ramesh Babu Julpawadi	26,000.00	44,620.00
<b>Balance c/f</b>	<b>7,52,14,275.25</b>	<b>9,75,07,224.33</b>

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<b>Balance b/f</b>	<b>7,52,14,275.25</b>	<b>9,75,07,224.33</b>
Sanjay Babu Todakar	2,800.00	2,800.00
Shivappa Sannanaykar	-	2,800.00
Shridhar Bhopale	5,800.00	5,800.00
Siddram S Bagewadi	21,000.00	41,482.00
Shri Radha Krishnam Travels	1,12,400.00	1,51,894.00
Shri Shyam Sarakar Tours & Travels	1,79,500.00	2,20,660.00
Anandappa Ukkali (Vehicle Rent)	80,100.00	1,32,236.00
Haimad Ali	-	3,000.00
Yallappa S/o Dyamanna	1,01,800.00	1,67,068.00
Hanamantappa B Hunashikatti	3,000.00	3,000.00
Prasanna Kolaki	10,100.00	10,100.00
Cryocube F570 Upright Freezer 86'C	1,75,500.00	-
Convenience Fee	2,686.00	2,686.00
Dr. M B Bellad	2,615.00	2,615.00
Dr. Umesh Charantimath Sir Bills	1,70,359.00	2,70,359.00
Raju Patil (Advance)	1,420.00	2,380.00
Satish Mamadapur (Advance)	16,500.00	16,500.00
Hilton Jaipur	5,21,399.00	6,54,375.00
Mani Khare	2,10,291.00	2,70,291.00
Thomas Jefferson University	7,21,94,216.80	6,30,93,207.68
Harish Saini (Petty Cash Advance)	3,82,202.00	3,40,000.00
Bank Interest	1,24,020.00	-
Grant Income	6,30,93,207.68	-
BGK- Logistic Coordintor Salary	-	3,16,175.00
BGK - Medical Officers Salary	-	3,12,790.00
BGK - Mobile Team Members Salary	-	2,47,018.00
BGK - Office & Field Staff's Salary	-	4,85,257.00
JPR - Asha Supervisors Salary	-	1,40,000.00
JPR - Mobile Team Salary	-	65,97,050.00
JPR - Off & Field Staff's Salary	-	40,27,269.00
JNMC - Faculty Salary	-	2,61,419.00
JNMC - Logistic Coordintor Salary	-	2,56,200.00
JNMC - Medical Officers Salary	-	3,50,380.00
JNMC - Mobile Team Salary	-	2,12,347.00
JNMC - Off & Field Staffs Salary	-	9,13,528.00
RCHR - Logistic Coordintor Salary	-	93,600.00
RCHR - Medical Officers Salary	-	2,01,000.00
RCHR - Mobile Team Salary	-	1,88,640.00
RCHR - Office & Field Staff's Salary	-	7,13,202.00
Internet Charges (JPR)	-	10,610.00
Internet & Firewall Annual Maintanance Cost	-	2,36,980.00
Drinking Water Supply - JPR	-	22,027.00
Drinking Water Supply - RCHR	-	5,130.00
General & Office Supply - (BGK)	-	14,398.00
General & Office Supply - (BGM)	-	1,20,622.00
General & Office Supply - (JPR)	-	75,390.00
General & Office Supply - (RCHR)	-	5,537.00
Miscellaneous (Incidental) Charges	-	631.00
Sweeper Charges - (JPR)	-	11,997.00
Sweeper Charges - (RCHR)	-	12,700.00
Postage & Courier	-	360.00
Postage & Courier (BGK)	-	6,760.00
Postage & Courier (JPR)	-	1,47,349.00
<b>Balance c/f</b>	<b>21,26,25,191.73</b>	<b>17,88,86,844.01</b>

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<b>Balance b/f</b>	<b>21,26,25,191.73</b>	<b>17,88,86,844.01</b>
Postage & Courier (RCHR)	-	2,520.00
Forms Printing (JPR)	-	5,935.00
Printing & Stationery - (BGM)	-	40,567.00
Printing & Stationery - (JPR)	-	53,394.00
Computer Supplies (BGM)	-	2,505.00
Communication - (BGM)	-	30,361.15
Communication - (RCHR)	-	11,316.00
1.Jaipur Office Rent	-	3,40,571.00
2.Jaipur Office Maintenance	-	11,240.00
3.Jaipur (Luniawas Cluster) Rent	-	8,000.00
Cryocube Deep Freezer LN2 JPR	-	1,57,086.00
Electricity Charges - (JPR)	-	1,00,796.00
Accounting Services	-	82,600.00
General & Office Supply	-	14,316.00
Revofer 500MG Vail (BGM)	-	2,12,800.00
Bio Medical Waste Colln & Disposal	-	1,83,368.00
Blood Sample Colln. Incentive - (BGK)	-	1,35,500.00
Blood Sample Colln. Incentive - (BGM)	-	68,500.00
Blood Sample Colln. Incentive - (RCHR)	-	63,600.00
TSAT & Ferritin Test - Jaipur	-	68,920.00
ASHA's Food Allowance - (USG BGM)	-	4,200.00
ASHA's Food Allowance - (USG JPR)	-	3,290.00
ASHA's Food Allowance - (USG RCHR)	-	3,100.00
Asha Incentive - BGK	3,300.00	5,72,750.00
Asha Incentive - BGM	300.00	2,29,050.00
Asha Incentive - JPR	75.00	6,89,625.00
Asha Incentive - RCHR	1,200.00	3,52,500.00
1.Dating Ultrasound (USG-BGM)	-	7,93,200.00
2.Ultrasound Incentive (USG-BGM)	-	36,925.00
3.Dating Ultrasound (USG-BGK)	-	16,99,670.00
3.Dating Ultrasound (USG-RCHR)	-	3,16,950.00
4.Ultrasound Incentive - BGK	-	46,200.00
5.Ultrasound Incentive - JPR	-	71,100.00
6.Ultrasound Incentive - RCHR	-	39,300.00
Participants Registration Charges - BGM	-	3,800.00
Incentive for Anthropometry Measurement	-	4,650.00
Neonatal Anthropometry Belgavi Site	-	8,850.00
Neonatal Anthropometry Incentive - Belawadi & Nagan	-	14,150.00
Neonatal Anthropometry Incentive - BGK	-	1,08,078.00
Neonatal Anthropometry Incentive - Examba	-	12,400.00
Neonatal Anthropometry Incentive - RCHR	-	92,352.00
Neonatal Anthropometry Incentive - Sankeshwar	-	18,700.00
Neonatal Anthropometry Incentive - Yaragatti	-	5,240.00
Participant Food Allowance - (USG BGM)	-	4,500.00
Participant Food Allowance - (USG JPR)	-	21,960.00
Participant Food Allowance - (USG RCHR)	-	6,900.00
Participants Food Allowance - (USG BGK)	-	12,400.00
Participants Loss of Wages - (Infusion JPR)	-	21,910.00
Participants Loss of Wages - (USG BGK)	-	18,600.00
Participants Loss of Wages - (USG BGM)	-	3,300.00
Participants Loss of Wages - (USG JPR)	-	29,240.00
Participants Loss of Wages - (USG RCHR)	-	10,350.00
Staff Nurse Incentive - BGK	-	19,400.00
Staff Nurse Incentive - BGM	-	6,800.00
Staff Nurse Incentive - JPR	-	27,800.00
<b>Balance c/f</b>	<b>21,26,30,066.73</b>	<b>18,57,89,979.16</b>

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<b>Balance b/f</b>	<b>21,26,30,066.73</b>	<b>18,57,89,979.16</b>
Staff Nurse Incentive - RCHR	-	10,200.00
Travel From Jaipur Unit to BGM - (Accomdn.)	-	30,599.00
Travel to Jaipur Site	12,500.00	9,47,843.00
Travel to Jaipur Site- (Accom.-Food Exp)	-	62,246.00
Travel to Jaipur Site- (Accommodation)	11,123.00	9,65,269.00
Extra Luggage Expenses - BGM	-	1,650.00
Travel to Bangalore (BGM)	-	6,653.00
Travel to Delhi	-	97,305.00
Travel to Delhi (Accommodation)	-	2,92,620.00
Travel to Delhi (Food Exp)	-	3,103.00
Travel Expenses - (RCHR)	-	2,076.00
Travel to Raichur - (Accomn.)	-	13,440.00
Accommodation Charges - BGM	-	42,952.00
Transportation Charges - (JPR)	-	2,569.00
Monitoring Trips to the Field - (BGK)	-	3,77,188.00
Monitoring Trips to the Field - (BGM)	-	10,436.00
Monitoring Trips to the Field - (JPR)	-	15,69,045.00
Monitoring Trips to the Field - (Krutika-BGM)	-	5,35,919.00
Monitoring Trips to the Field - (RCHR)	-	4,42,180.00
Monitoring Trips to the Field - (RU Vehicle-BGM)	-	8,54,404.00
Travel - Field Visit-BGM	-	375.00
Travel From BGK to Belagavi - (BGK)	-	640.00
Travel From RCHR to BGK (RCHR)	-	1,575.00
Blood Sample Transport Cost - (BGK)	-	7,500.00
Blood Sample Transport Cost - (BGM)	-	1,10,190.00
Blood Sample Transport Cost - (RCHR)	-	1,04,333.00
Travel for USG - (BGK)	-	1,63,200.00
Travel for USG - (BGM)	-	47,820.00
Travel for USG - (JPR)	-	1,82,400.00
Travel for USG - (RCHR)	-	1,69,003.00
Infusion Cost - (JPR)	-	400.00
Travel for Infusion (BGK)	-	46,300.00
Travel for Infusion (BGM)	-	48,400.00
Travel for Infusion (JPR)	-	67,400.00
Travel for Infusion (RCHR)	-	59,292.00
Conveyance - (BGK)	-	1,68,684.00
Conveyance - (JPR)	-	8,40,813.00
Conveyance - (RCHR)	-	1,01,810.00
Local Travel - BGK	-	6,450.00
Local Travel - (JPR)	-	473.00
Travel to USA (Accommodation)	-	3,20,608.00
Travel for Emergency (BGM)	-	21,100.00
Food Expenses in USA	-	44,346.00
Prof. & Consultancy Charges	-	13,27,872.00
Food Expense - (Meeting & Training-BGK)	-	25,123.00
Food Expense - (Meeting & Training-BGM)	-	1,51,810.00
Food Expense - (Meeting & Training-JPR)	-	3,049.00
Food Expense - (Meeting & Training-RCHR)	-	3,703.00
Screening, Randomisation/Data Verification - (BGK)	-	37,050.00
Screening, Randomisation & Data Verification - (BGM)	-	36,300.00
Screening, Randomisation & Data Verification - (JPR)	-	92,700.00
Food Expenses - Field Visit (BGK)	-	580.00
Food Expenses - Field Visit (BGM)	-	190.00
Food Expenses - Field Visit (JPR)	-	1,76,367.00
Food Expenses - Field Visit (RCHR)	-	29,696.00
<b>Balance c/f</b>	<b>21,26,53,689.73</b>	<b>19,64,55,228.16</b>

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<b>Balance b/f</b>	<b>21,26,53,689.73</b>	<b>19,64,55,228.16</b>
Food & Other Misc Exp (Mahila-JPR)	-	73,850.00
Food & Other Misc Exp (PMU-JPR)	-	5,094.00
Food & Other Misc Exp (RCHR Office)	-	5,690.00
Meeting & Training	-	4,000.00
Meeting & Training (Food Expenses-BGM)	-	1,96,551.00
Travel to Mumbai( Accomadation)	-	46,244.00
Pharmacists Incentive - BGK	-	19,600.00
Pharmacists Incentive - BGM	-	7,400.00
Pharmacists Incentive - JPR	-	27,800.00
Pharmacists Incentive - RCHR	-	13,000.00
Laboratory Supplies (BGK)	-	1,93,389.00
Laboratory Supplies (BGM)	-	34,763.00
Laboratory Supplies (JPR)	-	1,53,238.00
Laboratory Supplies (RCHR)	-	44,435.00
Bank Charges/comm.	-	8,017.00
Food & Other Misc Exp	-	405.00
Freezer Maintenance Charges - BGM	-	69,738.00
LC's Incentive - JPR	-	94,850.00
MO's Incentive - JPR	-	7,50,300.00
Study Insurance	-	4,325.00
ASHA's Food Allowance - (RT BGK)	-	300.00
Participant Food Allowance - (RT BGM)	-	500.00
Travel for Rescue Theropy (BGK)	-	19,600.00
Travel for Rescue Theropy (BGM)	-	23,700.00
Travel for Rescue Theropy - (JPR)	-	43,300.00
Travel for Rescue Theropy (RCHR)	-	38,568.00
Rescue Theraphy Asha Honorium	-	1,361.00
5% Indirects	-	37,39,366.07
Previous Year Income	2,08,203.00	-
Depreciation	-	1,75,500.00
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		4,538.00
Canara Bank 05042250018287		1,06,07,242.50
<b>Grand Total</b>	<b>21,28,61,892.73</b>	<b>21,28,61,892.73</b>

UDIN: 24217066BKGZLV8644

Principal Investigator  
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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL  
BALANCE SHEET AS ON MARCH 31, 2024**


Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Current Assets	A-1	22,93,894.18
Institutional Balances	L-2	68,37,935.52	Cash & Bank Balances	A-2	23,18,568.04
Non-Current Liabilities	L-3	13,13,860.44	Income & Expenditure A/c	A-3	35,47,992.74
Current Liabilities	L-4	8,659.00			
<b>TOTAL</b>		<b>81,60,454.96</b>	<b>TOTAL</b>		<b>81,60,454.96</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 12, 2024


**UDIN: 24217066BKGZLL1272**

  
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Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
Principal  
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For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

  
CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**


Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	66,25,402.00	Grant Receivables (Excl Major Equipment)	I-1	1,49,59,385.74
To Establishment Expenses	E-2	37,51,552.52	By Other Income	I-2	18,335.00
To Travelling Expenses	E-3	40,23,812.96			
To Other Charges	E-4	3,644.00			
To Depreciation	E-5	-			
To Surplus Excess of Income over Expenditure		5,73,309.26			
<b>TOTAL</b>		<b>1,49,77,720.74</b>	<b>TOTAL</b>		<b>1,49,77,720.74</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 12, 2024

**UDIN: 24217066BKGZLL1272**

  
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Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
	-	-		-
Medical Research Fund Payable	41,08,972.00	68,52,591.52	41,23,628.00	68,37,935.52
Registrar KAHER		19,69,741.96	19,69,741.96	-
Principal JNMC 096		8,36,235.00	8,36,235.00	-
<b>Total</b>	<b>41,08,972.00</b>	<b>96,58,568.48</b>	<b>69,29,604.96</b>	<b>68,37,935.52</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
	-			-
Exchange Gain/Loss		13,13,860.44	-	13,13,860.44
<b>Total</b>	-	<b>13,13,860.44</b>	-	<b>13,13,860.44</b>
<b>Schedule - L 4 : Current Liabilities</b>				
	-	6,14,623.00	6,14,623.00	-
Income Tax 194C	-	2,04,874.00	2,04,874.00	-
Income Tax 192B	-	16,815.00	16,815.00	-
Income Tax 194JB				
<b>Sundry Creditors</b>				
Marriott Fairfield	24,640.00	-	24,640.00	-
Dr. M C Metgud Bills	-	8,41,017.00	8,32,358.00	8,659.00
<b>Total</b>	<b>24,640.00</b>	<b>8,36,312.00</b>	<b>8,60,952.00</b>	<b>8,659.00</b>
<b>Schedule - A 1 : Current Assets</b>				
<b>Advances</b>				
Thomas Jefferson University (Grants)	-	1,26,65,491.56	1,49,59,385.74	22,93,894.18
<b>Total</b>	-	<b>1,26,65,491.56</b>	<b>1,49,59,385.74</b>	<b>22,93,894.18</b>
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
	12,310.00	47,732.00	55,000.00	19,578.00
Cash-in-hand	-	1,16,98,696.96	1,39,97,687.00	22,98,990.04
Canara Bank A/c				
<b>Total</b>	<b>12,310.00</b>	<b>1,17,46,428.96</b>	<b>1,40,52,687.00</b>	<b>23,18,568.04</b>
<b>Schedule - A 3 : Income &amp; Expenditure A/c</b>				
	41,21,302.00	5,73,309.26	-	35,47,992.74
Income & Expenditure A/c				
<b>Total</b>	<b>41,21,302.00</b>	<b>5,73,309.26</b>	-	<b>35,47,992.74</b>

UDIN: 24217066BKGZLL1272

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**PRIORITY TRIAL**  
**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivables (Excl MAJOR Equipment)	1,49,59,385.74
<b>Total</b>	<b>1,49,59,385.74</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	18,335.00
<b>Total</b>	<b>18,335.00</b>
<b>Schedules - E 1 : Salary to Staff Personnel</b>	
Bailhongal Staff	16,55,013.00
Belagavi Staff Salary	9,37,736.00
Dr.Avinash Kavi	2,73,392.00
Dr.M C Metgud	2,42,345.00
Dr.M Sommanavar	1,17,371.00
Dr.Shivaprasad Goudar	1,68,854.00
Gokak Staff Salary	16,90,058.00
Hukkeri Staff Salary	15,40,633.00
<b>Total</b>	<b>66,25,402.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Other Material &amp; Supplies</b>	
GN SC Meeting (Accommodation)	5,14,846.00
Hospitality Expenses	172.00
Protocol Training & Expenses	4,63,655.00
Computer Supplies	2,11,763.00
Expenses of Internet & Annual Maintenance Cost	1,24,947.00
General Supplies	1,94,483.00
Laboratory Supplies	2,81,623.00
Postage	930.00
Scanner	61,900.00
Stationaries	1,10,883.00
Meeting & Training Expenses	83,359.00
On Site Trainings Expense (Nagpur)	85,451.00
Lab Investigation Charges	9,00,649.00
MRI & OPD Expenses	10,540.00
Other - Insurance	6,01,800.00
Other - Telecommunication	1,04,551.52
<b>Total</b>	<b>37,51,552.52</b>

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<b>Schedules - E 3 : Travelling Expenses</b>	
Bangladesh Training Expenses	29,307.00
Facility Manager Field Visit Payment	94,172.00
Food Allowance	11,885.00
GN SC Meeting (Misc Expenses)	70,256.00
GNSC MEETING (Travel)	6,24,976.00
Guaetamala Travel Expense	2,04,808.00
HVRA Salary Count	95,850.00
Infusion Count Payment	55,400.00
Kenya Training Visit Expenses	1,22,608.00
Participant Cost	1,000.00
Sample Collection Transportation Amount	2,35,280.00
Staff Nurse Visit Count	96,150.00
Travel Expenses	5,57,683.00
<b>Indirects 15%</b>	18,24,437.96
<b>Total</b>	<b>40,23,812.96</b>

<b>Schedules - E 4 : Other Charges</b>	
Bank Charges	3,644.00
<b>Total</b>	<b>3,644.00</b>

<b>Schedules - E 5 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	-

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	12,310.00	-
Canara Bank A/c		-
Exchange Gain	13,13,860.44	-
Incometac Act 194J @10%	6,14,623.00	6,14,623.00
Income Tax 192B @31.2%	2,04,874.00	2,04,874.00
Incometax 194C @2%	16,815.00	16,815.00
Adworld Innovations	3,376.00	3,376.00
Ahuja Caterers	1,07,161.00	1,07,161.00
Anand Zerox	61,070.00	61,070.00
Arush Caterers	55,941.00	55,941.00
Balaji Pharma	25,704.00	25,704.00
Belgaum Surgicals	12,744.00	12,744.00
Chandrshekar Kajagar	9,509.00	9,509.00
Compu Aid	61,900.00	61,900.00
Dr.M S Sommanavar Bills	7,09,573.00	7,09,573.00
Dr.SSG Bills	2,94,680.00	2,94,680.00
Eefa Hotel	16,730.00	16,730.00
Kesen Language Bureau	38,671.00	38,671.00
Kirti Nerlekar (Globalverse Vacations)	1,72,250.00	1,72,250.00
Konark Enterprises	87,595.00	87,595.00
Krutika Tours & Travels	75,578.00	75,578.00
Manjunath Nirwani Bills	4,780.00	4,780.00
Marriott Fairfield	-	24,640.00
Mayur World Travels	2,85,854.00	2,85,854.00
Medical Research Fund	68,52,591.52	41,23,628.00
M/s Chaitra Biotec	1,44,724.00	1,44,724.00
M/s Syscon System	2,11,763.00	2,11,763.00
Nagraj Khade Bills	950.00	950.00
N C INFOTECH	4,500.00	4,500.00
New India Assurance Co Ltd	6,01,800.00	6,01,800.00
Pawan Dhamone Bills	8,840.00	8,840.00
Pixel 2 Print	91,680.00	91,680.00
Rama Computers & Services	7,750.00	7,750.00
Rama Magdum Bills	1,423.00	1,423.00
Ramdev International /Akshaya Resorts	68,286.00	68,286.00
RSK Enterprises	5,880.00	5,880.00
Sachin Mastiholi Bills	3,030.00	3,030.00
Salary Payable	3,50,921.00	3,50,921.00
Shanbhag Marketing	7,600.00	7,600.00
Shri Ganesh Stationaries	31,035.00	31,035.00
Shri Sai Ram Mess	10,500.00	10,500.00
Shubhum Betgeri Bills	8,980.00	8,980.00
The President KLES Hospital & MRC Belagavi	8,67,807.00	8,67,807.00
Wellness Forever	25,992.00	25,992.00
10% Incentive	15,102.00	15,102.00
20% Incentive	1,30,202.00	1,30,202.00
Principal JNMC A/c No.84096	8,36,235.00	8,36,235.00
Registrar Kaher Belagavi	19,69,741.96	19,69,741.96
Dr. M C Metgud Bills	8,41,017.00	8,32,358.00
Thomas Jefferson University	1,26,65,491.56	1,49,59,385.74
Bank Interest	18,335.00	-
Grant Receivable	1,49,59,385.74	-
<b>Balance c/f</b>	<b>4,49,27,161.22</b>	<b>2,82,04,181.70</b>



	<b>Balance b/f</b>	4,49,27,161.22	2,82,04,181.70
Bank Charges	-	-	3,644.00
GN SC Meeting (Accommodation)	-	-	5,14,846.00
Hospitality Expenses	-	-	172.00
Protocol Training & Expenses	-	-	4,63,655.00
Computer Supplies	-	-	2,11,763.00
Expenses of Internet & Annual Maintenance Cost	-	-	1,24,947.00
General Supplies	-	-	1,94,483.00
Laboratory Supplies	-	-	2,81,623.00
Postage	-	-	930.00
Scanner	-	-	61,900.00
Stationaries	-	-	1,10,883.00
Meeting & Training Expenses	-	-	83,359.00
On Site Trainings Expense (Nagpur)	-	-	85,451.00
Lab Investigation Charges	-	-	9,00,649.00
MRI & OPD Expenses	-	-	10,540.00
Bailhongal Staff	-	-	16,55,013.00
Belagavi Staff Salary	-	-	9,37,736.00
Dr.Avinash Kavi	-	-	2,73,392.00
Dr.M C Metgud	-	-	2,42,345.00
Dr.M Sommanavar	-	-	1,17,371.00
Dr.Shivaprasad Goudar	-	-	1,68,854.00
Gokak Staff Salary	-	-	16,90,058.00
Hukkeri Staff Salary	774.00	-	15,41,407.00
Bangladesh Training Expenses	-	-	29,307.00
Facility Manager Field Visit Payment	-	-	94,172.00
Food Allowance	-	-	11,885.00
GN SC Meeting (Misc Expenses)	-	-	70,256.00
GNSC MEETING (Travel)	1,88,619.00	-	8,13,595.00
Guaetamala Travel Expense	-	-	2,04,808.00
HVRA Salary Count	-	-	95,850.00
Infusion Count Payment	-	-	55,400.00
Kenya Training Visit Expenses	-	-	1,22,608.00
Participant Cost	-	-	1,000.00
Sample Collection Transportation Amount	-	-	2,35,280.00
Staff Nurse Visit Count	-	-	96,150.00
Travel Expenses	-	-	5,57,683.00
Other - Insurance	-	-	6,01,800.00
Others-Indirects @ 15%	-	-	18,24,437.96
Other - Telecommunication	-	-	1,04,551.52
Profit & Loss A/c	-	-	-
<b>Closing Balance</b>			
Cash-in-hand			19,578.00
Canara Bank A/c			22,98,990.04
<b>Grand Total</b>		<b>4,51,16,554.22</b>	<b>4,51,16,554.22</b>

UDIN: 24217066BKGZLL1272

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
UMBILICAL CORD MILK  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	
Institutional Balances	L-2	39,10,633.14	Current Assets	A-2	46,25,051.74
Non-Current Liabilities	L-3	43,78,192.45	Cash & Bank Balances	A-3	44,21,446.51
Current Liabilities	L-4	6,62,468.02			
Income & Expenditure A/c	L-5	95,204.64			
<b>TOTAL</b>		<b>90,46,498.25</b>	<b>TOTAL</b>		<b>90,46,498.25</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLY3917**

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

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For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
UMBILICAL CORD MILK  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

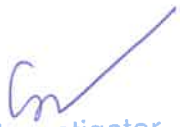
Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	1,70,99,892.00	By Grants	I-1	2,59,71,124.96
To Establishment Expenses	E-2	74,71,207.20	By Other Income	I-2	60,499.00
To Services and small supplies	E-3	14,00,025.46			
To Other Expenses	E-4	3,266.34			
To Depreciation	E-5	-			
To Surplus Excess of Income over Expenditure		57,232.96			
<b>TOTAL</b>		<b>2,60,31,623.96</b>	<b>TOTAL</b>		<b>2,60,31,623.96</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLY3917**

  
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BELAGAVI - 590 010.

  
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For M/s S V K H & Co.  
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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
UMBILICAL CORD MILK**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
Total	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund Payable	28,28,646.24	1,50,17,544.90	1,39,35,558.00	39,10,633.14
Total	28,28,646.24	1,50,17,544.90	1,39,35,558.00	39,10,633.14
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain/Loss	20,77,595.64	24,75,147.59	1,74,550.78	43,78,192.45
Total	20,77,595.64	24,75,147.59	1,74,550.78	43,78,192.45
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Provisions</b>				
Outstanding Salary Payable	28,208.00	2,07,847.00	2,36,055.00	-
Salary Payable	-	1,50,38,447.00	1,50,32,100.00	6,347.00
8% Indirects to Registrar, KAHER Registrar KAHER Belagavi	2,82,368.31 (3,08,352.00)	20,98,337.82 6,28,171.06	19,14,145.11 3,19,819.06	4,66,561.02 -
<b>Duties and Taxes</b>				
TDS U/S 194J	(720.00)	16,44,706.00	14,82,944.00	1,61,042.00
TDS U/S 192B	-	2,60,262.00	2,44,219.00	16,043.00
TDS U/S 194C	-	1,002.00	693.00	309.00
<b>Sundry Creditors</b>				
Project Manager Reimbursement	2,380.00	85,961.00	88,341.00	-
Site Investigator Reimbursement	2,695.00	-	2,695.00	-
Sweeper Salary	3,500.00	17,500.00	18,000.00	3,000.00
Dr M S Somannavar (Advance)	4,160.00	7,815.00	11,975.00	-
Hotel Ramdev International	44,515.00	66,593.00	1,11,108.00	-
Shanbag Marketing	3,800.00	950.00	4,750.00	-
Dr. Sunil Vernekar Advance	-	1,51,690.00	1,44,644.00	7,046.00
Pavan Dhamone (Advance)	-	4,240.00	2,120.00	2,120.00
Total	62,554.31	2,02,13,521.88	1,96,13,608.17	6,62,468.02
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	37,971.68	57,232.96	-	95,204.64
Total	37,971.68	57,232.96	-	95,204.64
<b>Schedule - A 1 : Fixed Assets</b>				
Total	-	-	-	-
<b>Schedule - A 2 : Current Assets</b>				
<b>Advances</b>				
Chandrashekar Kajagar Advance	56,810.00 (17,698.00)	3,88,233.00 1,61,347.00	4,17,015.00 1,79,045.00	85,592.00 -
UCM Pre-Term	-	-	10,000.00	10,000.00
Dr. S Goudar Sir (Advance)	-	86,117.00	1,09,953.00	23,836.00
lenovo India Pvt ltd	-	-	75,721.00	75,721.00
<b>Sundry Debtors</b>				
Alfred I. Dupont Hospital for Children	38,11,972.19	2,53,53,194.41	2,59,71,124.96	44,29,902.74
Total	38,51,084.19	2,59,88,891.41	2,67,62,858.96	46,25,051.74
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
Cash-in-hand	8,090.00	22,382.00	25,000.00	10,708.00
Canara Bank	11,47,593.68	2,46,25,696.17	2,78,88,841.00	44,10,738.51
Total	11,55,683.68	2,46,48,078.17	2,79,13,841.00	44,21,446.51

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**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**UMBILICAL CORD MILK**  
**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Project Grant Receivable	2,59,71,124.96
<b>Total</b>	<b>2,59,71,124.96</b>
<b>Schedules - I 2 : Other Income</b>	
Interest on SB A/c	60,499.00
<b>Total</b>	<b>60,499.00</b>
<b>Schedules - E 1 : Salary to Staff</b>	
<b>Personnel Cost</b>	
A. Central Team Belagavi	10,28,466.00
B. Daga Memorial Maternity and Childrens Hospital Nagpur	21,61,004.00
C. Government medical College Nagpur	26,60,647.00
D. Indira Gandhi Government Medical College & Hospital Nagpur	27,99,954.00
E. Mahatma Gandhi Insitute of Medical Sciences/ Kasturba Hospital Wardha	20,91,419.00
F. Pimpri Chinchwad municipal Corporation Post Graduate Institue	19,34,239.00
G. JNMC RU Staff Belagavi	12,42,876.00
Govt Medical College Chandrapur	17,07,850.00
SMSMC Jaipur	14,73,437.00
<b>Total</b>	<b>1,70,99,892.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Participants Cost</b>	
MRI Brain	3,21,669.00
ABG	57,850.00
Neonatal Mattress for restraining including tax and handling charges	6,54,111.06
CBC	3,94,435.00
Blood Gas Analyzer for DAGA	2,200.00
Blood Gas Analyzer for IGGMC	880.00
DASII Kits	1,00,688.00
Transport for MRI Brain ( Ambulance Charges)	10,000.00
<b>Travel Expenses &amp; Field Work</b>	
Central Team travel to Nagpur & Other Sites	1,31,960.00
Central Team travel to Chandrapur Site Preparatory	74,179.00
Central Team travel to Jaipur & Other Sites Preparatory	1,74,803.00
Central Team travel to Nagpur & Other Sites Preparatory	25,849.00
Monitoring Trips to Field	5,09,273.70
Steering Committee Meeting Expenses	56,907.00
<b>Other Cost</b>	
Form Transalation Fees	9,147.00
Training Protocol with Site Staff	3,00,698.00
Refresher Training for RO, RN, DM & PM	82,350.40
Cost of Setting up Study Room	53,456.00
DMS Development and Management Support	15,60,000.00
Accounting and Auditing Expenses	41,300.00
DASII Training	5,60,926.00
Refresher training for Research nurses and Data managers once in 6 months by	12,590.00
Full Size Fetus for Belagavi	2,950.00
Full Size Fetus for Chandrapur	2,950.00
PPE Supplies Study activities	8,011.00
Study Insurance	3,98,237.00
<b>Indirects @8%</b>	<b>19,23,787.04</b>
<b>Total</b>	<b>74,71,207.20</b>

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<b>Schedules - E 4: Services and Small Supplies</b>	
A. Internet Expenses	2,96,133.54
B. Printing and Stationery Supplies	4,39,216.00
C. Computer Supplies	86,455.00
D. Communication Expenses	63,651.20
E. Scanners	46,500.00
F. Computer Cost	1,19,000.00
G. Printers	24,000.00
I. Utility Expenses	2,97,690.72
Purchase of Mobile to Chandrapur Site	13,999.00
Purchase of Mobile to jaipur Site	13,380.00
<b>Total</b>	<b>14,00,025.46</b>

<b>Schedules - E 5 : Other Expenses</b>	
Bank Charges	3,265.00
Round Off	1.34
<b>Total</b>	<b>3,266.34</b>

<b>Schedules - E 6 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	<b>-</b>

UDIN: 24217066BKGZLY3917

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
UMBILICAL CORD MILK**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	8,090.00	-
Canara Bank A/c	11,47,593.68	-
Exchange Rate Gain	24,75,147.59	1,74,550.78
TDS U/s 192B	2,60,262.00	2,44,219.00
TDS U/S 194C	1,002.00	693.00
TDS U/S 194J	16,44,706.00	14,82,944.00
Salary Payable	1,50,38,447.00	1,50,32,100.00
Firdos Khan(DM)(YCM)	10,000.00	10,000.00
Pooja Gaurkhede (DM-IGGMC)	376.00	376.00
Dr. Mustafa A Biviji	1,35,000.00	1,35,000.00
Takshashila Taksande(Advance)	85,961.00	88,341.00
Amit Arun Choure-YCM-Radiologist	3,000.00	3,000.00
Amit Disawal-GMC-Radiologist	19,500.00	19,500.00
Bhavana Dakshayan Sonavane-IGGMC-Radiologist	6,000.00	6,000.00
Dr Ankita SMS - Radiologist	3,000.00	3,000.00
Sushilkumar K Kale-MGIMS-Radiologist	4,500.00	4,500.00
Abhilash Dudhekar (RO-MGIMS)	60,204.00	60,204.00
Anukampa Kumbhare (RO-IGGMC)	70,419.00	70,419.00
Dr. Shubhangi Darve (RO) Chandrapur	23,000.00	23,000.00
Harish Saini Petty Cash	73,833.00	73,833.00
Mrunal Sahadeokar (RO) (GMC)	80,900.00	80,900.00
Rajshree Thulkar (RO)(DAGA)	72,000.00	72,000.00
Sfurti Kamble(RO-YCM, Pune)	47,978.00	47,978.00
Shamal Waghmare(RO Pune)	6,184.00	6,184.00
Deepali Ambike (Site Investigators-Reimbursements)	-	2,695.00
Ishwar Laxman Mahajan(Sweeper-GMC)	12,000.00	12,000.00
Seema Rajesh Mahajan(Sweeper-IGGMC)	5,500.00	6,000.00
Shahanaz Sayyad (MGIMS Wardha)	3,000.00	2,000.00
Sunanda S Jambutkar (Sweeper - DAGA)	12,000.00	12,000.00
Suraj Chaudhari (Sweeper-MGIMS)	9,000.00	10,000.00
Varsha Omprakash Dagor(Sweeper - IGGMC)	1,500.00	1,500.00
Aditya Chavan Advance	41,941.00	41,941.00
Akshay Kolakar (Advance)	10,052.00	10,052.00
Amazon.in	34,864.00	34,864.00
Anand Agencies	1,00,688.00	1,00,688.00
Anand Zerox	58,661.00	58,661.00
Anika Broadband Services	5,800.00	5,800.00
Apsara Garments	10,400.00	10,400.00
Arush Caterers	54,677.00	54,677.00
Being Cared Pvt Ltd	3,640.00	3,640.00
Calcutta Stationers & Printers	13,798.00	13,798.00
Chandrapur Imaging Centre & Medical Research Ins.	41,400.00	41,400.00
Colors Printers	35,612.00	35,612.00
Deepti Vinay Shiramane(Chandrapur)	10,000.00	10,000.00
DHL Express (India) Pvt Ltd	1,60,133.06	1,60,133.06
Dr. Bindu Patni-Dasii Trainer	40,500.00	40,500.00
<b>Balance c/d</b>	<b>2,19,42,269.33</b>	<b>1,83,07,102.84</b>

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<b>Balance b/d</b>	<b>2,19,42,269.33</b>	<b>1,83,07,102.84</b>
Dr. Madhavi Deshpande- Dasii Trainer	40,500.00	40,500.00
Dr. Mayuri Kulkarni (Advance)	9,451.00	9,451.00
Dr. M S Somannavar (Advance)	7,815.00	11,975.00
Dr. Neha Nayak	15,366.00	15,366.00
Dr. S Goudar Sir (Advance)	86,117.00	1,09,953.00
Dr.Shubhangi Darve Advance	22,898.00	22,898.00
Dr. S M Dhaded Bills	39,967.96	39,967.96
Dr. Sunil Vernekar Advance	1,51,690.00	1,44,644.00
Dr. Ujwal Nene	22,179.00	22,179.00
Dr. Ujwal Nene-Dasii Trainer	40,500.00	40,500.00
Dr. Yogesh Kumar (Advance)	98,663.00	98,663.00
Genex Pathology Laboratory(ABG)	35,700.00	35,700.00
Globeverse Vacations	37,184.00	37,184.00
HILTON Jaipur (Fruitful Buildcon Pvt Ltd)	39,192.96	39,192.96
Holiday Inn	23,921.00	23,921.00
Hotel Ramdev International (Akshaya Resorts Pvt Ltd	66,593.00	1,11,108.00
Hrushikesh S Kolhe(Kolhe Path.Lab & Daign. Centre	11,410.00	11,410.00
Icon Construction- Furniture	1,69,212.00	1,69,212.00
Institutional Ethics Committee, GMC, Nagpur	10,000.00	10,000.00
I T World	2,31,855.00	2,31,855.00
Kambles Yashoda	28,808.00	28,808.00
Kesen Language Bureau	9,147.00	9,147.00
Khanna Traders	5,900.00	5,900.00
Krutika Tours & Travels	28,584.00	28,584.00
Lenovo India Pvt Ltd	-	75,721.00
Logmate Logistics	23,120.00	23,120.00
Make My Trip	14,736.00	14,736.00
Mayur World Travels	3,17,504.00	3,17,504.00
Medical Superintendent DAGA Hospital Nagpur	10,000.00	10,000.00
M/s Konark Enterprises	4,09,140.00	4,09,140.00
M/s S V K H Co. Chartered Accountants	37,800.00	37,800.00
Mustafa Furniture	16,048.00	16,048.00
NC. INFOTECH	1,500.00	1,500.00
New Decent Cool	24,544.00	24,544.00
Pavan Dhamone (Advance)	4,240.00	2,120.00
Pixel 2 Print	1,77,765.00	1,77,765.00
Pride Hotel Nagpur	14,806.00	14,806.00
Radisson Blu Hotel, Nagpur	1,74,757.00	1,74,757.00
Raj Travels	26,306.00	26,306.00
Rakesh Tank (SMS)	566.00	566.00
RU Vehicles	1,22,812.00	1,22,812.00
Sachin Communication	13,999.00	13,999.00
Sai Arts(Mahesh Agasimani)	2,640.00	2,640.00
Sandesh Tours Personal	38,095.00	38,095.00
Sanju Caterers & Mess	19,190.00	19,190.00
Shanbag Marketing	950.00	4,750.00
Shayona Enterprises	15,200.00	15,200.00
Shiva Shankar (Tea Stall) Jaipur	25,230.00	25,230.00
Shri Ganesh Stationers	34,368.00	34,368.00
Shubham Betgiri	22,924.00	22,924.00
Siddarth Premire Chandrapur	11,656.00	11,656.00
SNVL VARAY LABORIX	4,20,732.00	4,20,732.00
Syscon Systems	11,735.00	11,735.00
THE ND HOTEL	2,848.00	2,848.00
<b>Balance c/d</b>	<b>2,51,70,134.25</b>	<b>2,16,77,833.76</b>

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<b>Balance b/d</b>	<b>2,51,70,134.25</b>	<b>2,16,77,833.76</b>
The New India Assurance Co Ltd	3,98,237.00	3,98,237.00
UK27 Hospitality & Services India Ltd	42,868.00	42,868.00
United Construction Co	38,020.00	38,020.00
O/s DMS Developement & Management Support	15,60,000.00	15,60,000.00
10% Incentives to Registrar, KAHER	11,428.00	11,428.00
20% Incentives to Registrar, KAHER	1,82,839.00	1,82,839.00
8% Indirects to Registrar, KAHER	20,98,337.82	19,14,145.11
Medical Research Fund (MRF)	1,50,17,544.90	1,39,35,558.00
Outstanding Salary Payable	2,07,847.00	2,36,055.00
Registrar KAHER, Belagavi	6,28,171.06	3,19,819.06
GMC, Nagpur (MRI Adv)	24,800.00	20,000.00
IGGMC, Nagpur (MRI Adv)	26,353.00	27,000.00
MGIMS, Wardha (MRI Adv)	20,790.00	36,640.00
YCM, Pune (MRI Adv)	14,196.00	17,978.00
Chandrapur (Petty Cash Adv)	22,026.00	23,000.00
DAGA, Nagpur (Petty Cash Adv)	69,863.00	67,000.00
GMC, Nagpur (Petty Cash Adv)	37,149.00	40,000.00
IGGMC, Nagpur(Petty Cash Adv)	47,238.00	43,000.00
MGIMS, Wardha(Petty Cash Adv)	22,773.00	23,564.00
SMSMC Jaipur Petty Cash	57,924.00	73,833.00
YCM, Pune (Petty Cash Adv)	45,121.00	45,000.00
Chandrashekhar Kajagar (Advance)	1,61,347.00	1,79,045.00
Raju Navani (Advance)	5,705.00	5,705.00
Shamika Enterprises(Raghavendra Vijay Pandey)	6,900.00	6,900.00
UCM- Pre Term	-	10,000.00
Alfred I. Dupont Hospital for Children	2,53,53,194.41	2,59,71,124.96
Chandrapur & Jaip Expenses Kept Pending for Invoice	18,24,525.90	18,24,525.90
Interest on SB Account	60,499.00	-
Project Grant Receivable	2,59,71,124.96	-
Dr. S M Dhaded	-	4,10,706.00
Dr. Sunil Vernekar	-	3,08,880.00
Dr. Yogesh Kumar	-	3,08,880.00
Dr Rajshree H Thulkar	-	4,58,500.00
Dr. Seema Parvekar	-	1,26,936.00
Dr. Vinita Jain	-	1,26,936.00
Janhvi Anandrao Meshram	-	76,800.00
Mr. Pratik Tajan Bhagat-DAGA	-	2,26,452.00
Mr. Sanjivkumar V Lokhande	-	2,31,561.00
Mr. Shubham N Isal	-	1,52,181.00
Ms Kalyani S Meshram	-	1,38,780.00
Ms.Pooja Bhanarkar	-	88,258.00
Ms Priyanka Mandal	-	1,27,800.00
Ms Shraddha S Ambade	-	2,35,800.00
Nandini Meshram	-	81,000.00
Priya Pramod Devgade	-	90,000.00
Dr Manish Mahadeo Tiwari	-	21,156.00
Dr. Manjushri Waikar	-	1,26,936.00
Dr. Manoj Bhatnagar	-	98,728.00
Dr. Meenakshi Girish	-	2,43,000.00
Dr. Mrunal V Sahadeokar	-	4,30,500.00
Dr.Nidhi Nashine	-	70,520.00
Dr. Sudha Choudhari	-	2,52,000.00
Lija William	-	96,000.00
Mrs. Ashwini A Manwatkar	-	2,19,300.00
<b>Balance c/d</b>	<b>9,91,26,956.30</b>	<b>7,34,78,728.79</b>

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<b>Balance b/d</b>	<b>9,91,26,956.30</b>	<b>7,34,78,728.79</b>
Ms. Neha Deepak Malewar	-	2,35,800.00
Ms. Punam P Katre-GMC	-	2,10,933.00
Ms. Rhushali Khemraj Shingade	-	1,50,000.00
Ms. Shraddha Chawre	-	1,68,774.00
Ms Shubhangi P Katre	-	17,000.00
Ms. Urvashi Wade	-	1,28,000.00
Ms. Vaibhavi Tarale	-	1,92,000.00
Alka Patankar	-	1,26,936.00
Dr Anukampa P Kumbhare	-	6,21,000.00
Dr. Takshashila Taksande	-	4,94,000.00
Milind Suryawanshi	-	1,26,936.00
Mr.Akash Galiwar	-	1,01,903.00
Mr Akshay Mankar	-	1,58,025.00
Mrs. Pooja Gaurkhede	-	2,32,200.00
Mr Utkarsh Ikhe	-	2,13,000.00
Ms Kajal Kamble	-	32,400.00
Ms.Muskan Mishra	-	76,500.00
Ms Nikita Kapse	-	1,91,090.00
Ms.Payal Punwatkar-IGGMC	-	46,250.00
Ms Pooja Betiwar	-	1,33,075.00
Ms Purva Narayan Ahake	-	10,839.00
Ms Snehal Badge	-	2,35,800.00
Dr Abhilash Ulhas Dudhekar	-	4,58,500.00
Dr. Manish Jain	-	1,26,936.00
Dr. Shuchi Jain	-	1,26,936.00
Kiran P Bhongade	-	1,11,613.00
Mr. Amar Pramod Jaypurkar	-	2,26,451.00
Mr Kapil Preamchand Jivtode	-	2,35,161.00
Mr. Roshan Bajait	-	75,532.00
Mr. Suraj Bhagat	-	1,15,200.00
Ms Diksha Paradhi	-	1,94,168.00
Ms. Pranjali Vaidya-MGIMS	-	88,838.00
Ms.Rudhvi Dhole	-	1,08,000.00
Ms Sonam Parvej Sheik	-	2,07,651.00
Ms Trupti Shrirang Marbade	-	16,433.00
Ajinkya Ratnaparkhi	-	38,065.00
Anuradha Dighe	-	12,065.00
Dr. Deepali Ambike	-	50,778.00
Dr. Hemraj Narkhede	-	50,772.00
Dr. Mahesh Asalkar	-	50,778.00
Dr Raiesh K Kulkarni	-	50,778.00
Dr. Sandhya V Haribhakta	-	50,772.00
Dr Shamal Waghmare	-	35,000.00
Ms Archana M Sarwade	-	1,15,225.00
Ms. Ashwini Mangesh Phapale	-	2,40,000.00
Ms. Ashwini S Nikade	-	2,32,200.00
Ms. Firdos Takdeerhasan Khan	-	2,04,000.00
Ms. Lata Mangesh Ghevande	-	1,15,200.00
Ms Namrata C Jogipethkar	-	1,96,158.00
Ms. Sfurti Kamble	-	4,01,597.00
Pooja Anil Khillare	-	24,551.00
Poonam Suhas Tikhe	-	32,945.00
Shrutika Sandeep Betole	-	33,355.00
<b>Balance c/d</b>	<b>9,91,26,956.30</b>	<b>8,14,06,847.79</b>

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<b>Balance b/d</b>	<b>9,91,26,956.30</b>	<b>8,14,06,847.79</b>
Dr Mavuri I Kulkarni	-	4,38,774.00
Dr Naveen Sardar	-	49,000.00
Gaiganan Mukund	-	2,44,212.00
Mr Bhimrao P Mutagekar	-	2,45,490.00
Mr Udaykumar Wali	-	2,28,000.00
Santosh C Buchadi	-	37,400.00
Ankita Murhari Meshram	-	3,484.00
Dr.Balachandra Palke	42,312.00	1,26,936.00
Dr.Deepti Shrirame	42,312.00	1,26,936.00
Dr.Milind Kamble	42,312.00	1,26,936.00
Dr.Shubhangi Darve RO	1,40,000.00	4,90,000.00
Madhuri Hiwarkar	-	47,032.00
Mr Ankit Baburao Tode	68,000.00	2,38,000.00
Ms. Aboli Nakshane	59,200.00	2,14,400.00
Ms Bhagvashri Borikar	64,000.00	2,24,000.00
Ms. Praniali Vaidya	72,000.00	1,62,000.00
Ms. Sammati Yenurkar	59,733.00	2,15,466.00
Ms. Seema Mankar	64,000.00	2,24,000.00
Ms Snehal Ghodam	-	91,355.00
Sukeshini Ambadas Nagdeote	-	34,546.00
Vishaf Sudam Gondane	-	36,628.00
Amaresh C. Saroi	-	22,627.00
Dr.Asha Verma	28,208.00	1,41,040.00
Dr. Neha Sharma	-	72,600.00
Dr.Rajashree Singh	-	44,000.00
Dr.Seema Mehta	28,208.00	1,41,040.00
Dr.Sunil Gothwal	28,208.00	1,41,040.00
Mr.Rajesh Choudari	32,000.00	1,33,351.00
Ms.Anju Saini	21,935.00	1,45,870.00
Ms.Kavita	29,516.00	1,49,032.00
Ms Kavita Bairwa	30,000.00	1,24,500.00
Ms. K M Vandana	32,355.00	1,66,710.00
Ms.Lalita Sharma	30,452.00	1,56,904.00
Ms Pooja kumari	29,516.00	89,032.00
Ms.Suman	18,065.00	50,130.00
Rakesh Tank	-	18,150.00
Ramakant Varma	-	22,627.00
Ravi Kumar Verma	-	55,000.00
Rekha Jatav	-	23,570.00
Renu Bairwa	-	43,548.00
Rinku Gurjar	-	41,129.00
Internet Expenses	-	2,49,894.00
Internet Expenses (Chandrapur)	750.90	8,755.80
Internet Expenses(DAGA)	-	6,728.00
Internet Expenses (GMC)	-	6,728.00
Internet Expenses (IGGMC)	-	6,728.00
Internet Expenses(MGIMS)	-	7,450.64
Internet Expenses (YCM)	-	10,600.00
Printing and Stationery Supplies	-	11,374.00
Printing & Stationery Supplies(BGM)	-	1,34,849.00
Printing & Stationery Supplies(DAGA)	-	31,152.00
Printing & Stationery Supplies(GMC)	-	27,037.00
Printing & Stationery Supplies(IGGMC)	-	10,371.00
Printing & Stationery Supplies Iapur	19,192.00	71,980.00
Printing & Stationery Supplies (MGIMS)	-	16,181.00
Printing & Stationery Supplies(Nagpur Sites)	-	1,42,664.00
Printing & Stationery Supplies(PUNE)	-	12,800.00
Computer Supplies(BGM)	-	27,213.00
Computer Supplies-Chandrapur	9,249.00	19,148.00
Computer Supplies (DAGA)	-	9,300.00
Computer Supplies (GMC)	-	2,786.00
<b>Balance c/d</b>	<b>10,01,18,480.20</b>	<b>8,76,07,082.23</b>

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<b>Balance b/d</b>	<b>10,01,18,480.20</b>	<b>8,76,07,082.23</b>
Computer Supplies(IGGMC)	-	8,275.00
Computer Supplies (Jaipur)	8,888.00	21,893.00
Computer Supplies (MGIMS)	-	4,950.00
Computer Supplies (Pune)	-	11,027.00
Communication Expenses(BGM)	-	14,481.00
Communication Expenses(Chandrapur Site)	239.00	11,610.90
Communication Expenses(DAGA)	-	9,066.00
Communication Expenses (GMC)	-	9,405.70
Communication Expenses(IGGMC)	-	9,377.60
Communication Expenses (Jaipur)	-	239.00
Communication Expenses(MGIMS)	-	7,369.20
Communication Expenses(YCM)	-	2,340.80
Scanner-Chandrapur	46,500.00	93,000.00
Computers Cost-Chandrapur	1,19,000.00	2,38,000.00
Printer-Chandrapur	24,000.00	48,000.00
Institutional Ethics Committee, GMC, Chandrapur	10,000.00	20,000.00
Postage & Courier Charges	-	7,590.00
Postage & Courier Charges(Chandrapur)	640.00	1,988.00
Postage & Courier Charges(DAGA)	-	6,031.60
Postage & Courier Charges(GMC)	-	2,370.30
Postage & Courier Charges(IGGMC)	-	1,694.60
Postage & Courier Charges(Jaipur)	900.00	2,680.00
Postage & Courier Charges(MGIMS)	-	4,535.30
Postage & Courier Charges (Nagpur Sites)	-	960.00
Postage & Courier Charges(PUNE)	-	3,392.60
Printing & Stationery Supplies(Chandrapur)	10,617.00	22,910.00
Sweeper Salary (DAGA, Nagpur)	-	12,000.00
Sweeper Salary(GMC)	-	12,000.00
Sweeper Salary (IGGMC)	-	5,500.00
Sweeper Salary (IGGMC-Varsha Dagor)	-	7,300.00
Sweeper Salary (MGIMS, Wardha)	-	12,000.00
Utility Expenses(BGM)	-	29,363.00
Utility Expenses(Chandrapur)	12,695.00	39,104.00
Utility Expenses(DAGA)	-	17,005.32
Utility Expenses(GMC)	-	11,389.00
Utility Expenses (IGGMC)	-	13,883.00
Utility Expenses(Jaipur)	11,400.00	99,789.00
Utility Expenses (YCM, Pune)	-	10,457.00
Purchase of Mobile to Chandrapur Site	13,999.00	27,998.00
Purchase of Mobile to Jaipur Site	13,380.00	26,760.00
1.Honorarium for Radiologist(GMC, Nagpur)	-	19,500.00
1.MRI - GMC, Nagpur	-	24,800.00
2.Honorarium for Radiologist(IGGMC, Nagpur)	-	6,000.00
2.MRI - IGGMC, Nagpur	-	26,353.00
3.Honorarium for Radiologist(MGIMS, Wardha)	-	4,500.00
3.MRI - DAGA, Nagpur	-	1,50,000.00
4.Honorarium for Radiologist(YCM,Pune)	-	3,000.00
4.MRI - MGIMS, Wardha	-	20,790.00
5.MRI - GMC, Chandrapur	-	46,000.00
5.MRI - YCM, Pune	-	14,196.00
Honorarium for Radiologist (SMS) Jaipur	-	3,000.00
MRI - SMS Jaipur	-	3,530.00
1.ABG - GMC, Nagpur	-	42,850.00
2.ABG - GMC,Chandrapur	-	12,600.00
2.ABG IGGMC, Nagpur	-	2,400.00
Restraint(GMC, DAGA, IGGMC, MGIMS & YCM)	-	2,820.00
4.CBC	-	3,94,435.00
6.Neonatal Mattress for restraining including tax and	-	6,51,291.06
Blood Gas Analyzer for DAGA	-	2,200.00
Blood Gas Analyzer for IGGMC	-	880.00
<b>Balance c/d</b>	<b>10,03,90,738.20</b>	<b>8,99,25,963.21</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI





<b>Balance b/d</b>	<b>10,03,90,738.20</b>	<b>8,99,25,963.21</b>
DASII Kits	-	1,00,688.00
Transport for MRI Brain (Ambulance Charges)	-	10,000.00
Central Team Travel to Nagpur & Other Sites	-	1,31,960.00
Central Team Travel to Chandrapur Site Preparatory	74,179.00	1,48,358.00
Central Team Travel to Jaipur & Other Sites or	58,093.00	2,32,896.00
Central Team Travel to Nagapur & Other Sites for Pr	-	25,849.00
Monitoring Trips to the Field	7,003.00	5,16,276.70
Steering Committee Meeting Expenses	-	56,907.00
Form Translation Expenses	-	6,787.00
Form Translation Expenses(GMC, Chandrapur)	-	2,360.00
Protocol Training of Chandrapur & Jaipur Staff	2,57,830.00	5,15,660.00
Training: Study Protocol with Site Staff	42,868.00	85,736.00
Refresher Training for RO, RN, DM & PM(Belagavi)	-	82,350.40
Cost of Setting Up Study Room(Chandrapur)	16,048.00	32,096.00
Cost of Setting Up Study Room(DAGA&IGGMC)	-	37,408.00
DMS Development and Management & Support	-	15,60,000.00
Accounting and Auditing Expenses	-	41,300.00
DASII Training	-	5,60,926.00
D.Refresher training for Research nurses and Data	-	12,590.00
Full Size Fetus for Belagavi	-	2,950.00
Full Size Fetus for Chandrapur	-	2,950.00
PPE Supplies Study activities	620.00	8,631.00
Study Insurance	56,891.00	4,55,128.00
Indirects@8%	-	19,23,787.04
Bank Charges	-	3,265.00
Round Off	3.42	4.76
Profit & Loss A/c	-	-
<b>Closing Balance</b>	-	10,708.00
Cash-in-hand	-	44,10,738.51
Canara Bank Savings Account 65076	-	-
<b>Grand Total</b>	<b>10,09,04,273.62</b>	<b>10,09,04,273.62</b>

UDIN: 24217066BKGZLY3917

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO STEPMAG  
BALANCE SHEET AS ON MARCH 31, 2022**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	68,382.12	Current Assets	A-2	2,681.00
Non-Current Liabilities	L-3	-	Cash & Bank Balances	A-3	5,21,532.81
Current Liabilities	L-4	-			
Income & Expenditure A/c	L-5	4,55,831.69			
<b>TOTAL</b>		<b>5,24,213.81</b>	<b>TOTAL</b>		<b>5,24,213.81</b>

Prepared on the basis of Information and Records Produced to us


Place: Belagavi  
Date: August 19, 2024

**UDIN: 24217066BKGZLX5719**



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO STEPMAG  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**


Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	55,08,415.00	By Grants	I-1	61,86,850.84
To Establishment Expenses	E-2	5,60,346.32	By Other Income	I-2	36,379.00
To Other Expenses	E-3	-			
To Service & small Supplies	E-5	83,081.12			
To Depreciation	E-5	-			
To Surplus Excess of Income over Expenditure		71,387.40			
<b>TOTAL</b>		<b>62,23,229.84</b>	<b>TOTAL</b>		<b>62,23,229.84</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLX5719**

  
Principal Investigator  
JNMCH Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

  
Principal  
JNMCH, BELAGAVI



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veerappa M. Murgod  
Partner, M.No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO STEPMAG**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund Payable	-	34,23,382.12	33,55,000.00	68,382.12
<b>Total</b>	-	34,23,382.12	33,55,000.00	68,382.12
<b>Schedule - L 3 : Non-Current Liabilities</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Sundry Creditors</b>				-
Ambadasa Sirwar	1,170.00	470.00	1,640.00	-
<b>Provisions</b>				
Salary Payable A/c	-	49,57,579.00	49,57,579.00	-
Income Tax 194J	-	5,53,836.00	5,53,836.00	-
Income Tax 192B	-	2,988.00	2,988.00	-
<b>Total</b>	1,170.00	55,14,873.00	55,16,043.00	-
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	3,84,444.29	71,387.40	-	4,55,831.69
Surplus for the Year				
<b>Total</b>	3,84,444.29	71,387.40	-	4,55,831.69
<b>Schedule - A 1 : Fixed Assets</b>				
Furniture & Fixtures	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - A 2 : Current Assets</b>				
<b>Advances</b>				
Prashant Kumar Bhatta Cuttack Peety Ca	3,254.32	25,897.00	22,642.68	-
Praveen S Petty Cash Davangere	(1,491.00)	15,350.00	16,841.00	-
Vishwanath Osekar	1,151.00	3,470.00	5,000.00	2,681.00
<b>Total</b>	(1,491.00)	15,350.00	16,841.00	2,681.00
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
Cash-in-hand	16,362.00		7073	9,289.00
Nagaraj Bhandare (Petty Cash Advn.)	-			-
Canara Bank A/c	3,66,337.97	62,23,229.84	60,77,324.00	5,12,243.81
<b>Total</b>	3,82,699.97	62,23,229.84	60,84,397.00	5,21,532.81

UDIN: 24217066BKGZLX5719

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO STEP MAG**

**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Received	61,86,850.84
<b>Total</b>	<b>61,86,850.84</b>
<b>Schedules - I 2 : Other Income</b>	
Interest on SB A/c	36,379.00
<b>Total</b>	<b>36,379.00</b>
<b>Schedules - E 1 : Salary to Staff</b>	
<b>Personnel Cost</b>	
Chandrashekhhar Kajagar	1,02,500.00
Personnel Cuttack	15,65,902.00
Personnel Davangere	9,25,838.00
Personnel Gadag	20,91,578.00
Personnel Raichur	8,22,597.00
<b>Total</b>	<b>55,08,415.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Other Direct Costs</b>	
Maintenance Cost	38,500.00
Rent	1,38,600.00
Audit Expenses	35,400.00
Bank Charges	1,720.00
Misc. Expenses	10,473.00
Postage and Courier Charges	1,62,596.00
Repair & Maintenance	10,800.00
Round Off	(0.68)
Supplies	14,455.00
<b>Participant Cost</b>	
Incentive for IMP Inj.Mgs04	13,100.00
<b>Traval Local / International &amp; Field work</b>	
Food Expenses- Gadag	3,645.00
Accommodation Expenses-Raichur	1,338.00
Food Expenses-Belagavi	2,153.00
Food Expenses-Cuttack	1,500.00
Food Expenses-Raichur	1,126.00
Local Travel to Field-Belagavi	24,578.00
Local Travel to Field-Davanagere	32,341.00
Local Travel to Field-Gadag	34,354.00
Local Travel to Field-Raichur	33,668.00
<b>Indirects 8%</b>	-
<b>Total</b>	<b>5,60,346.32</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI



<b>Schedules - E 3 : Other Expenses</b>	
<b>Total</b>	-

<b>Schedules - E 4 : Services and Small Supplies</b>	
Computer Supplies	2,400.00
Furniture & Fixtures	7,670.00
Internet Services	33,726.00
Printing & Stationary-Raichur	140.00
Printing & Stationeries-Cuttack	8,595.00
Printing & Stationers-Belagavi	22,666.00
Printing & Stationery Supplies-Dvng	530.00
Telephone & Mobile Expenses for Communication-BGM	7,354.12
	<b>83,081.12</b>

<b>Schedules - E 5 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	-

UDIN: 24217066BKGZLX5719

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI





**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**WHO STEP MAG**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	16,362.00	
Nagaraj Bhandare (Petty Cash Advn.)		
Canara Bank A/c	3,66,337.97	
TDS @10% 194J	5,53,836.00	5,53,836.00
TDS @2% U/s-194C	2,988.00	2,988.00
Ambadasa Sirwar	470.00	1,640.00
Anand Zerox	15,718.00	15,718.00
Asian Furniture	7,670.00	7,670.00
Aximani Computer Sales & Services	2,500.00	2,500.00
Dr.Amresh Patil Advance	2,043.00	2,043.00
Dr.Dharam Singh Raichur	600.00	600.00
Dr.Sujata Misra	1,77,100.00	1,77,100.00
Krutika Tours & Travels ( C C Hooli)	10,332.00	10,332.00
Marken Limited	1,54,943.00	1,54,943.00
M/s Konark Enterprises	13,675.00	13,675.00
M/s SVKH Co. Chartered Accountants	32,400.00	32,400.00
Pixel 2 Print	2,842.00	2,842.00
Raja Martin Raichur	140.00	140.00
Rama Computer & Services	4,000.00	4,000.00
Wifinitive (Odinet Fiber to the Home)	28,545.00	28,545.00
Dr. Praveen Patil Raichur	8,770.00	8,770.00
Incentive Payable	13,100.00	13,100.00
Medical Research Fund Payable	34,23,382.12	33,55,000.00
Salary Payable A/c	49,57,579.00	49,57,579.00
Chandrashekhar Kajagar Advance	588.00	588.00
Prashant Kumar Bhatta Cuttack (Petty Cash)	25,897.00	22,642.68
Praveen S-Petty Cash (Davangere)	15,350.00	16,841.00
Raju B T (Dhavangere)	3,500.00	3,500.00
Vishwanath Osekar	3,470.00	5,000.00
World Health Organisation	61,86,850.84	61,86,850.84
Grant Received	61,86,850.84	-
Interest On SB A/c	36,379.00	-
Food Expenses- Gadag	-	3,645.00
Accommodation Expenses-Raichur	-	1,338.00
Food Expenses-Belagavi	-	2,153.00
Food Expenses-Cuttack	-	1,500.00
Food Expenses-Raichur	-	1,126.00
Local Travel to Field-Belagavi	-	24,578.00
Local Travel to Field-Davanagere	-	32,341.00
Local Travel to Field-Gadag	-	34,354.00
Local Travel to Field-Raichur	-	33,668.00
Maintenance Cost	-	38,500.00
Rent	-	1,38,600.00
Audit Expenses	-	35,400.00
Bank Charges	-	1,720.00
Misc. Expenses	500.00	10,973.00
Postage and Courier Charges	-	1,62,596.00
<b>Balance c/d</b>	<b>2,22,54,718.77</b>	<b>1,61,03,335.52</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC BELAGAVI



<b>Balance b/d</b>	<b>2,22,54,718.77</b>	<b>1,61,03,335.52</b>
Repair & Maintenance	-	10,800.00
Round Off	0.68	-
Supplies	-	14,455.00
Incentive for IMP Inj.Mgs04	-	13,100.00
Chandrashekhar Kajagar	-	1,02,500.00
Personnel Cuttack	-	15,65,902.00
Personnel Davangere	-	9,25,838.00
Personnel Gadag	-	20,91,578.00
Personnel Raichur	-	8,22,597.00
Computer Supplies	-	2,400.00
Furniture & Fixtures	-	7,670.00
Internet Services	-	33,726.00
Printing & Stationary-Raichur	-	140.00
Printing & Stationeries-Cuttack	-	8,595.00
Printing & Stationers-Belagavi	-	22,666.00
Printing & Stationery Supplies-Dvng	-	530.00
Telephone & Mobile Expenses for Communication-BGM	-	7,354.12
<b>Closing Balance</b>		
Cash-in-hand		9,289.00
Nagaraj Bhandare (Petty Cash Advn.)		-
Canara Bank A/c		5,12,243.81
<b>Grand Total</b>	<b>2,22,54,719.45</b>	<b>2,22,54,719.45</b>

UDIN: 24217066BKGZLX5719

Principal Investigator  
JNMCM Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 012

Principal  
JNMC, BELAGAVI




**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO ACTION TRIAL III  
BALANCE SHEET AS ON March 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	61,052.00	Loans & Advances	A-2	11,585.00
Non-Current Liabilities	L-3	-	Cash & Bank Balances	A-3	1,78,25,093.89
Current Liabilities	L-4	1,39,919.86			
Income & Expenditure A/c	L-5	1,76,35,707.03			
<b>TOTAL</b>		<b>1,78,36,678.89</b>	<b>TOTAL</b>		<b>1,78,36,678.89</b>

Prepared on the basis of Information and Records Produced before us

Place: Belagavi  
Date: August 19, 2024

**UDIN: 24217066BKGZLZ6129**

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, No. 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO ACTION TRIAL III  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING March 31, 2024**


Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	2,49,11,485.00	By Grants	I-1	4,95,46,347.36
To Establishment Expenses	E-2	79,91,282.06	By Other Income	I-2	1,49,808.00
To Other Expenses	E-3	8,371.00			
To Depreciation	E-5	-			
To Surplus Excess of Income over Expenditure		1,67,85,017.30			-
<b>TOTAL</b>		<b>4,96,96,155.36</b>	<b>TOTAL</b>		<b>4,96,96,155.36</b>

Prepared on the basis of Information and Records Produced before us

Place: Belagavi

Date: August 19, 2024

**UDIN: 24217066BKGZLZ6129**

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO ACTION TRIAL III**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON March 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
-------------	-----------------	----------	----------	-----------------

<b>Schedule - L 1 : Specific Funds</b>				
Interest Receivd	-	-	-	-
<b>Total</b>	-	-	-	-

<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund	3,20,243.86	49,41,012.76	52,00,204.62	61,052.00
<b>Total</b>	<b>3,20,243.86</b>			<b>61,052.00</b>

<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain /Loss	-	-	-	-
<b>Total</b>	-	-	-	-

<b>Schedule - L 4 : Current Liabilities</b>				
<b>Sundry Creditors</b>				
Action I-II	2,15,980.86	-	-	2,15,980.86
Ahuja Associates	3,090.00	9,666.00	12,756.00	-
Zandooz Medical Services	(58,240.00)	16,67,001.00	16,08,761.00	-
Aprilent System Pvt Ltd	-	-	24,000.00	(24,000.00)
Imago Philips India Pvt Ltd	-	55,100.00	1,10,200.00	(55,100.00)
<b>Provisions</b>				
Salary Payable	-	-	-	-
<b>Income Tax TDS</b>				
Tax 30.4% Sec 192B	-	6,31,329.00	6,31,329.00	-
Income Tax 194J	-	22,29,335.00	22,29,335.00	-
TDS 194C	-	16,074.00	13,035.00	3,039.00
Prashant Kumar Bhatt (Advance)	3,539.00	30,000.00	33,539.00	-
<b>Total</b>	<b>1,64,369.86</b>	<b>46,38,505.00</b>	<b>46,62,955.00</b>	<b>1,39,919.86</b>

<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	8,50,689.73	1,67,85,017.30	-	1,76,35,707.03
<b>Total</b>	<b>8,50,689.73</b>	<b>1,67,85,017.30</b>	-	<b>1,76,35,707.03</b>

<b>Schedule - A 1 : Fixed Assets</b>				
Computer & Peripherals	-	-	-	-
<b>Total</b>	-	-	-	-

<b>Schedule - A 2 : Current Assets</b>				
<b>Loans &amp; Advances</b>				
Santosh Yaraguppi (Advance)	13,830.00	83,830.00	70,000.00	-
Praveen S (Advance)	-	78,722.00	85,000.00	6,278.00
Sanjeev Managundi (Advance)	-	63,956.00	69,263.00	5,307.00
Shivaprasad Goudar Sir(Advance)	(26,579.00)	-	26,579.00	-
<b>Total</b>	<b>(12,749.00)</b>	<b>2,26,508.00</b>	<b>2,50,842.00</b>	<b>11,585.00</b>

<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash-in-hand	2,116.00	92,023.00	95,000.00	5,093.00
Canara Bank-63598	13,45,936.45	3,40,27,463.92	5,05,01,528.36	1,78,20,000.89
<b>Total</b>	<b>13,48,052.45</b>	<b>3,41,19,486.92</b>	<b>5,05,96,528.36</b>	<b>1,78,25,093.89</b>

UDIN: 24217066BKGZLZ6129

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**WHO ACTION TRIAL III**  
**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDING March 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivable (Major Equipment)	4,95,46,347.36
<b>Total</b>	<b>4,95,46,347.36</b>
<b>Schedules - I 2 : Other Income</b>	
Interest On SB	1,49,808.00
<b>Total</b>	<b>1,49,808.00</b>
<b>Schedules - E 1 : Personnel to Cost</b>	
Personnel Bhubaneshawar	10,99,657.00
Personnel Davangere	6,44,696.00
Personnel Cuttak	54,243.00
Personnel Hubli	28,82,866.00
Personnel Jnmc	31,15,154.00
Staff Salary	1,70,45,433.00
Dr Seemitha S Shetty	69,436.00
<b>Total</b>	<b>2,49,11,485.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Service and Small Supplies</b>	
10G, 5G Weights	5,286.00
Accuchek Instant Blood Strip	12,768.00
A C Repair And Instalation	39,648.00
Advertisement Expenses	86,352.00
Alco Swab Dispocann	51,016.00
Audit Fees	47,200.00
Babypuff Model 1020	58,240.00
CMC CHARGE	22,184.00
Communication Charges	25,512.76
Compatible Toner 80A	11,741.00
Computer & Computer Supplies	5,885.00
Digital Hygro Thermometer	3,486.00
Food and Meeting Expenses	2,74,718.00
Food Expenses	1,29,137.96
General & Office Supplies	3,87,524.00
Heater Wire	31,420.00
Interenet Charges	70,476.00
IR Lamp	6,048.00
Low Flow Oxygen Flow Meter	68,986.00
Nasal Cannula Oxy	1,702.00
Printing & Stationery	3,01,982.00
Resuscitator Mask Neonatal	90,946.00
TINC Battery	16,380.00
Tonner	5,815.00
Uniform for Nurses	98,490.00
<b>Participant Cost</b>	
ACCUCHECK INSTANT 100'S	1,37,592.00
BD Syringe	9,206.00
Honorium Paid to Participant	82,160.00
Hospital Charges	35,116.00
<b>Balance c/f</b>	<b>21,17,017.72</b>

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Particulars	Amount
<b>Balance b/f</b>	<b>21,17,017.72</b>
<b>Other Cost</b>	
Air Oxygen Blender	96,380.00
Almeria	8,200.00
Amaron Battery	8,391.00
Annual Maintenance Cost	38,740.00
BC Infant Delivery System	1,76,956.00
Chandru Sutar	1,200.00
Dayanand Shirur	600.00
Drum Unit	590.00
Electrical Work	4,896.00
Ethics Committee	525.00
Foot Wear	1,200.00
Frieght Charges	1,400.00
Ganapati Lakkundi	1,500.00
Ganesh Lakundi (Bills)	11,400.00
HEAD MASK DISPOSABLE	8,401.00
Honnappa A K (Bills)	6,900.00
Hotel and Accomodation	9,94,159.34
Humidifier Bottle	2,860.00
Insurance	6,28,350.00
IS Indo Surgical ID Band	17,882.00
Kaspersky Internet Security	5,175.00
KIMS Canteen	8,425.00
Labour Charges	5,700.00
Lohit Savadi	2,700.00
Lyaringoscope-2 Blades	11,424.00
Masimo Neonatal SpO2 Reusable Sensor	21,280.00
MASK 3 PLAY	7,200.00
Misc Expenses	3,480.00
Mobile Phone	39,997.00
Neonatal Transport Incubator	2,32,880.00
Oxygen Cylender	50,940.00
Oxygen Fillup & Transport	2,000.00
Raja Martin ( Followup Expenses)	12,117.00
Raju BT (Davangere)	14,700.00
Sachin Mastiholi	7,800.00
Satish Mamdapur (Bills)	42,000.00
Sheetal Ingale	900.00
Sleepers For Research Nurse	875.00
Stop Watch	550.00
Surgical Tray	1,344.00
Tanaji Khade (Bills)	600.00
Tea Flask	1,326.00
Timer with Loud Alarm	1,497.00
Veerabhadra Kumbar (Bills)	3,000.00
Watch	1,600.00
Water Cans	20,810.00
General & Supplies - PKPD Study	59,892.00
Printing & Stationery - PKPD Study	1,160.00
<b>Major Equipment</b>	
Bubble CPAP Systems	9,32,920.00
<b>Local Travel Expenses</b>	
Courier Charges	2,60,693.00
Field Visit Charges	240.00
Flight Booking Charges	7,27,218.00
Local Travel Expenses	1,74,676.00
RU Vehicle	9,08,878.00
Travel Cost for Follow Ups	2,204.00
Travel Expenses	1,85,363.00
Vehicle Rent	1,10,170.00
<b>Total</b>	<b>79,91,282.06</b>


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Particulars	Amount
<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	8,371.00
<b>Total</b>	<b>8,371.00</b>
<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	<b>-</b>

UDIN: 24217066BKGZLZ6129

  
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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
WHO ACTION TRIAL III**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING March 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	2,116.00	
Bank	13,45,936.45	
Medical Research Fund	49,41,012.76	52,00,204.62
Tax 30.4% Sec 192B	6,31,329.00	6,31,329.00
Tax @ 194J @ 10%	22,29,335.00	22,29,335.00
TDS U/S 194C	16,074.00	13,035.00
Action I-II	-	-
Adsyndicate Services Pvt Ltd	84,707.00	84,707.00
Adworld Innovations	2,204.00	2,204.00
AHUJA ASSOCIATES	9,666.00	12,756.00
Akshaya Resorts Pvt Limited (Ramdev Hotel)	1,51,336.00	1,51,336.00
Anand Xerox	1,38,216.00	1,38,216.00
Aprilent System Pvt Ltd	-	24,000.00
ARRAY MED	21,280.00	21,280.00
Arush Cateres	86,067.00	86,067.00
Aximani Computer Sales and Services	8,391.00	8,391.00
Belgaum Surgicals	12,768.00	12,768.00
Bhimrao Mutgekar	6,807.00	6,807.00
Chandrashekhar Kajagar (Bills)	70,120.00	70,120.00
Chivate Brothers	1,326.00	1,326.00
Citizen Cloth Center	29,484.00	29,484.00
Compu Aid	5,885.00	5,885.00
Darshan S M (Travels Davangere)	78,702.00	78,702.00
Dr Akshata Ritti Bills	240.00	240.00
Dr. Amaresh Patil (Bills)	1,75,297.30	1,75,297.30
Dr. Manjunath Somannavar (Bills)	1,86,435.00	1,86,435.00
Dr. Neha Goudar (Bills)	1,087.00	1,087.00
Dr. Nikita ( Raichur) Bills	980.00	980.00
Dr. Praveen Patil	15,463.00	15,463.00
Dr. Punit Singh Pal (Bills)	4,156.00	4,156.00
Dr.Ramachandra Bhat (Bills)	2,470.00	2,470.00
Dr. Sahaja Kittur (Advance)	7,959.00	7,959.00
Dr. Seemitha Shetty (Bills)	360.00	360.00
Dr. Shivaprasad Goudar (Bills)	2,67,046.00	2,67,046.00
Dr. S M Dhaded (Advance)	30,240.00	30,240.00
DR. S M Dhaded Bills	8,391.00	8,391.00
Dr. Sunil Vernekar (Bills)	2,370.00	2,370.00
Dr.Veena Herekar Advance	21,445.00	21,445.00
Dr. Veena Herekar (Bills)	10,435.00	10,435.00
DTDC Courier	450.00	450.00
Ecolink Internet Pvt Ltd	4,720.00	4,720.00
Effa the Fern	1,09,248.00	1,09,248.00
Fedex Express Transporation	3,765.00	3,765.00
Francis M Pereira	8,360.00	8,360.00
Gautam Agencies	1,600.00	1,600.00
Globeverse Vacations	73,748.00	73,748.00
Hamsagar Furniture	8,200.00	8,200.00
Hotel Mahabir Galaxy	37,760.00	37,760.00
Imago Philips India Pvt Ltd	55,100.00	1,10,200.00
Incentive for Followup Payable	1,13,517.00	1,13,517.00
Incubix Unified Solutions Pvt Ltd	5,000.00	5,000.00
Indosurgicals Private Limited	17,882.00	17,882.00
KeSen Language Bureau	13,960.00	13,960.00
<b>Balance c/f</b>	<b>1,10,60,446.51</b>	<b>1,00,50,736.92</b>

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Particulars	Receipts	Payments
<b>Balance b/f</b>	<b>1,10,60,446.51</b>	<b>1,00,50,736.92</b>
Kirti Pramod Nerlekar	1,00,019.00	1,00,019.00
KLES DR. PRABHAKAR KORE HOSPITAL AND MRC	35,116.00	35,116.00
Konark Enterprises	1,34,944.00	1,34,944.00
Krutika Tours & Travels	48,089.00	48,089.00
Mayur World Travels	4,62,857.00	4,62,857.00
Mr. Chadrashekhar Kajgar (Bills)	5,175.00	5,175.00
NAIK MEDITECHS & DEVICES PVT LTD	25,000.00	25,000.00
New Decent Cool	24,131.00	24,131.00
Park Distributors	1,23,424.00	1,23,424.00
Phoenix Medical Systems Pvt Ltd	1,27,259.00	1,27,259.00
Pixel 2 Print	54,900.00	54,900.00
Pramod Kumar Sahu	3,100.00	3,100.00
Prashant Kumar Bhatta (Bills)	1,06,799.00	1,06,799.00
Raja Martin (Bills)	46,666.00	46,666.00
Rama Computer's & Services	5,815.00	5,815.00
Ranjita Nayak (Purnima Ladies Tailor )	28,500.00	28,500.00
Sachin Communication	39,997.00	39,997.00
Sai Arts	1,375.00	1,375.00
S B Medisurge	29,957.00	29,957.00
SBS Sales Corp	11,741.00	11,741.00
Seema Travels	52,822.00	52,822.00
Selection Foot Wear	875.00	875.00
Shanbhag Marketing	6,250.00	6,250.00
Shri Ganesh Stationers	85,732.00	85,732.00
Shri Maruti Scale	3,186.00	3,186.00
Shri Sai Ram Mess	33,500.00	33,500.00
Shubham Betgeri (Bills)	3,925.00	3,925.00
Sri DGB Enterprises	41,000.00	41,000.00
S S Itagi (Tailor)	6,500.00	6,500.00
SVKH & CO.	43,200.00	43,200.00
Swapnil Associates	10,350.00	10,350.00
Syscon Systems	53,625.00	53,625.00
The New India Assurance Co, Ltd	6,28,350.00	6,28,350.00
UK 27	84,735.00	84,735.00
Wefe Technology Private Limited	4,595.00	4,595.00
Zandooz Medical Services	16,67,001.00	16,08,761.00
10% Contribution to University	32,266.00	32,266.00
20% University	4,51,010.00	4,51,010.00
Principal JNMC 201.096	27,04,640.00	27,04,640.00
Registrar KAHER	4,83,276.00	4,83,276.00
Salary Payable	2,04,78,085.00	2,04,78,085.00
Dr. Amaresh Patil (Advance)	1,74,542.00	1,74,542.00
Dr. Shivaprasad Goudar (Advance)	-	26,579.00
Dr. Yeshita Pujar (Advance)	41,928.00	41,928.00
Marken	2,29,914.00	2,29,914.00
Pavan Dhamone (Advance)	3,987.00	3,987.00
Pavan Dhamone (Bills)	20,936.00	20,936.00
Prashant Kumar Bhatt (Advance)	30,000.00	33,539.00
Praveen S (Advance)	78,722.00	85,000.00
Sanjeev Managundi (Advance)	63,956.00	69,263.00
Santosh Yaraguppi (Advance)	83,830.00	70,000.00
WHO Carbetocin	4,95,46,347.36	4,95,46,347.36
Zero Degree Celsius	15,517.00	15,517.00
Grant Receivable (Major Equipment)	4,95,46,347.36	-
Interest Recieved	1,49,808.00	-
Courier Charges	-	2,60,693.00
Field Visit Cost	-	240.00
Flight Booking Charges	-	7,27,218.00
Local Travel Expenses	-	1,74,676.00
R U Vehicle	-	9,08,878.00
Travel Cost for Follow Ups	-	2,204.00
<b>Balance c/f</b>	<b>13,93,36,068.23</b>	<b>9,06,73,745.28</b>

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Particulars	Receipts	Payments
Balance b/f	13,93,36,068.23	9,06,73,745.28
Travel Expenses	-	1,85,363.00
Vehicle Rent	-	1,10,170.00
Bubble CPAP Systems	-	9,32,920.00
Air Oxygen Blender	-	96,380.00
Almeria	-	8,200.00
Amaron Battery	-	8,391.00
Annual Maintenance Cost	-	38,740.00
BC Infant Delivery System	-	1,76,956.00
Chandru Sutar	-	1,200.00
Dayanand Shirur	-	600.00
Drum Unit	-	590.00
Electrical Work	-	4,896.00
Ethics Committee	-	525.00
Foot Wear	-	1,200.00
Freight Charges	-	1,400.00
Ganapati Lakkundi	-	1,500.00
Ganesh Lakundi (Bills)	-	11,400.00
HEAD MASK DISPOSABLE	-	8,401.00
Honnappa A K (Bills)	-	6,900.00
Hotel and Accomodation	-	9,94,159.34
Humidifier Bottle	-	2,860.00
Insurance	-	6,28,350.00
IS Indo Surgical ID Band	-	17,882.00
Kaspersky Internet Security	-	5,175.00
KIMS Canteen	-	8,425.00
Labour Charges	-	5,700.00
Lohit Savadi	-	2,700.00
Lyaringoscope-2 Blades	-	11,424.00
Masimo Neonatal SpO2 Reusable Sensor	-	21,280.00
MASK 3 PLAY	-	7,200.00
Misc Expenses	-	3,480.00
Mobile Phone	-	39,997.00
Neonatal Transport Incubator	-	2,32,880.00
Oxygen Cylinder	-	50,940.00
Oxygen Fillup & Transport	-	2,000.00
Raja Martin ( Followup Expenses)	-	12,117.00
Raju BT (Davangere)	-	14,700.00
Sachin Mastiholi	-	7,800.00
Satish Mamdapur (Bills)	-	42,000.00
Sheetal Ingale	-	900.00
Sleepers For Research Nurse	-	875.00
Stop Watch	-	550.00
Surgical Tray	-	1,344.00
Tanaji Khade (Bills)	-	600.00
Tea Flask	-	1,326.00
Timer with Loud Alarm	-	1,497.00
Veerabhadra Kumbar (Bills)	-	3,000.00
Watch	-	1,600.00
Water Cans	-	20,810.00
ACCUCHECK INSTANT 100'S	-	1,37,592.00
B D SYRINGE	-	9,206.00
Honorium Paid to Participant	-	82,160.00
Hospital Charges	-	35,116.00
Ananya Das	-	63,525.00
Anusuya Mohanty	-	54,450.00
Dr. Bhabani Nayak	-	30,000.00
DR. Leena Das	-	36,162.00
Dr. Pushparaj Pradhan	-	30,000.00
DR. Sandhyarani	-	20,000.00
Goura Patra	-	54,450.00
Jyoti Prakash Sahoo	-	72,600.00
Balance c/f	13,93,36,068.23	9,50,38,309.62

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Particulars	Receipts	Payments
<b>Balance b/f</b>	<b>13,93,36,068.23</b>	<b>9,50,38,309.62</b>
L. Chandana	-	50,820.00
Manisha Bibi	-	58,080.00
Mousami Pradhan	-	2,24,000.00
Nibedita Dalai	-	46,200.00
Prachi Sonali Dash	-	59,895.00
Prashant Kumar Bhatta	-	54,450.00
Sipramayee Jena	-	59,895.00
Subhasmita Khatua	-	58,080.00
Subhasmita Mohanty	-	59,895.00
Tanushree Bal	-	67,155.00
Asha G	-	30,800.00
Deena P Y	-	43,413.00
Deepa M	-	18,400.00
Deepa R	-	15,400.00
Dr. Chaya	-	15,000.00
Dr. G Guruprasad	-	18,000.00
Dr. Latha B	-	18,000.00
Dr. Mahesh	-	15,000.00
Dr. Sudha C Patil	-	15,000.00
Dr. Varun Kusugaur	-	15,000.00
Gabrala Peter	-	49,500.00
Gayathri K R	-	15,097.00
Honnappa A K	-	54,467.00
Kavyanjali	-	15,097.00
Krupa Pawar	-	41,290.00
Pallavi M	-	15,936.00
Pooja A	-	53,500.00
Praveen S	7,478.00	26,233.00
Raju B T	-	16,940.00
Rangaswamy	-	12,100.00
Rekha B	-	40,613.00
Sheela C	-	16,940.00
Sudha R	-	18,800.00
Suma J	-	6,968.00
Supritha S	-	15,400.00
Usha M	-	49,280.00
Dr. Bipsa Singh	-	18,081.00
Dr. Sujata Mishra	-	36,162.00
Akshata B Gendudi	-	58,865.00
Anusuya	-	55,000.00
Ausuya Balagar	-	16,720.00
B R Chaitra	-	66,162.00
Chitraklekha M B	-	89,173.00
Dr. Kasturi Donimath	-	72,324.00
Dr. Laxmikant Lokare	-	1,00,000.00
Dr. Prakash Wari	-	1,35,610.00
Dr. Ramalingappa Antaratani	-	50,630.00
Dr. Sahaja S Kittur	-	90,405.00
Dr. Shridevi Wali	-	2,09,285.00
Dr. Yogendrakumar Kabadi	-	90,405.00
Fakiravva D D	-	29,032.00
Fiza M Rafiq	-	35,129.00
Heenakousar K Mundaragi	-	78,400.00
Jestinaseema D Kumar	-	62,508.00
Josna S Honnalli	-	67,765.00
Kavita Asundi	-	14,984.00
Kavita Naik	-	65,000.00
Khwasabee Chinchali	-	21,667.00
Komal G Pujar	-	66,867.00
Lakshnavva Keerteppanavar	-	29,516.00
Mary Jadar	-	58,761.00
Nagavva Joger	-	15,000.00
Nanda Ullagaddi	-	78,193.00
Nikita Daler	-	37,510.00
<b>Balance c/f</b>	<b>13,93,43,546.23</b>	<b>9,81,78,107.62</b>

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Particulars	Receipts	Payments
<b>Balance b/f</b>	<b>13,93,43,546.23</b>	<b>9,81,78,107.62</b>
Parashuram Harijan	-	79,145.00
Pavitra Huggi	-	91,375.00
Puneet Singh Pal	-	1,98,387.00
Radha Kokarennavar	-	83,160.00
Reshma G N	-	68,148.00
Salma Banu Contractor	-	2,710.00
Sanjeevkumar Managundi	-	73,548.00
Santosh Yaraguppi	-	75,000.00
Shailaja Kademani	-	12,300.00
Shivayogeppa M Kataraki	-	81,510.00
Sneha Doddmani	-	1,02,850.00
Soniya Bandennavar	-	64,148.00
Sudhirshyana Fattepur	-	1,35,610.00
Veena Sangannavar	-	80,064.00
Vijaya C Jakkappannavar	-	40,000.00
Annasab Chougule	-	56,910.00
Ashwini Chougule	-	48,600.00
Deepika Bulbule	-	1,13,256.00
Dr.Akshata Ritti	-	1,75,000.00
Dr. Bhavana Koppad	-	1,73,585.00
Dr. M S Ghanachari	-	62,500.00
Dr.Namrata Misale	-	35,000.00
Dr.Neha Goudar	-	1,30,000.00
Dr. N S Mahantshetti	-	93,130.00
Dr.Shivaprasad Goudar	-	1,34,615.00
Dr. Shruti Andola	-	34,717.00
Dr. S M Dhaded	-	2,02,515.00
Dr. Sunil S Vernekar	-	2,22,720.00
Dr. Veena Herekar	-	1,70,000.00
Dr. Yeshita Pujar	-	2,40,490.00
Jyoti Tippapur	-	69,081.00
Keertana Doddamani	-	23,686.00
Laxmi Rajapuri	-	69,548.00
Mr. Chandrashekhhar Khajagar	-	81,545.00
Mr. Raju A Patil	-	1,00,516.00
Mr. Satish Mamadapur	-	85,889.00
Ms. Neelambika Shirur	-	74,715.00
Pavan Dhamone	-	1,53,000.00
Rekha Kodolli	-	90,933.00
Shilpa Osuramath	-	61,600.00
Shruti Shet	-	67,291.00
Sujata Bhosale	-	1,06,964.00
Supriya Mang	-	54,560.00
Suvarna Puji	-	90,750.00
Vijaylaxmi Pujar	-	92,038.00
Belgaum Staff - Salary	-	29,26,472.00
Bhubaneshwar Staff -Salary	-	35,41,116.00
Davangere Staff - Salary	-	32,22,655.00
Hubli Staff - Salary	-	40,87,894.00
JNMC Central Team - Salary	-	13,86,452.00
Raichur Staff - Salary	-	18,80,844.00
Dr Seemitha S Shetty	-	69,436.00
10G, 5G Weights	-	5,286.00
Accucheck Instant Blood Strip	-	12,768.00
A C Repair And Instalation	-	39,648.00
Advertisement Expenses	-	86,352.00
Alco Swab Dispocann	-	51,016.00
Audit Fees	-	47,200.00
Babypuff Model 1020	-	58,240.00
CMC CHARGE	-	22,184.00
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Compatible Toner 80A	-	11,741.00
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Digital Hygro Thermometer	-	3,486.00
Food and Meeting Expenses	-	2,74,718.00
<b>Balance c/f</b>	<b>13,93,43,546.23</b>	<b>12,02,40,122.38</b>

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI



Particulars	Receipts	Payments
<b>Balance b/f</b>	<b>13,93,43,546.23</b>	<b>12,02,40,122.38</b>
Food Expenses	-	1,29,137.96
General & Office Supplies	-	3,87,524.00
Heater Wire	-	31,420.00
Interenet Charges	-	70,476.00
IR Lamp	-	6,048.00
Low Flow Oxygen Flow Meter	-	68,986.00
Nasal Cannula Oxy	-	1,702.00
Printing & Stationery	-	3,01,982.00
Resuscitator Mask Neonatal	-	90,946.00
TINC Battery	-	16,380.00
Tonner	-	5,815.00
Uniform for Nurses	-	98,490.00
Bank Charges	-	8,371.00
General & Supplies - PKPD Study	-	59,892.00
Printing & Stationery - PKPD Study	-	1,160.00
Profit & Loss A/c	-	-
Cash-in-hand		5,093.00
Bank		1,78,20,000.89
<b>Total</b>	<b>13,93,43,546.23</b>	<b>13,93,43,546.23</b>

UDIN: 24217066BKGZLZ6129

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AMR Study  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	17,467.00	Current Assets	A-2	-
Non-Current Liabilities	L-3	-	Cash & Bank Balances	A-3	8,19,869.00
Current Liabilities	L-4	-			
Income & Expenditure A/c	L-5	8,02,402.00			
<b>TOTAL</b>		<b>8,19,869.00</b>	<b>TOTAL</b>		<b>8,19,869.00</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 8, 2024


**UDIN: 24217066BKGZKR6356**

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

  
Principal  
JNMC, BELAGAVI



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

  
CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AMR Study**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	-	By Grants	I-1	8,16,253.00
To Establishment Expenses	E-2	17,467.00	By Other Income	I-2	4,277.00
To Other Expenses	E-3	661.00			
To Depreciation	E-4	-			
To Surplus Excess of Income over Expenditure		8,02,402.00			
<b>TOTAL</b>		<b>8,20,530.00</b>	<b>TOTAL</b>		<b>8,20,530.00</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 8, 2024

**UDIN: 24217066BKGZKR6356**

*(Signature)*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

*(Signature)*  
Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

*(Signature)*  
CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AMR Study**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
Research Triangle Institute	-	8,16,253.00	8,16,253.00	-
<b>Total</b>	-	<b>8,16,253.00</b>	<b>8,16,253.00</b>	-
<b>Schedule - L 2 : Institutional Balances</b>				
Medical Research Fund Payable	-	17,467.00	-	17,467.00
<b>Total</b>	-	<b>17,467.00</b>	-	<b>17,467.00</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	-	8,02,402.00	-	8,02,402.00
<b>Total</b>	-	<b>8,02,402.00</b>	-	<b>8,02,402.00</b>
<b>Schedule - A 1 : Fixed Assets</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - A 2 : Current Assets</b>				
<b>Advances</b>				
<b>Total</b>	-	-	-	-
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
Cash-in-hand	-	-	-	-
Canara Bank A/c		661.00	8,20,530.00	8,19,869.00
<b>Total</b>	-	<b>661.00</b>	<b>8,20,530.00</b>	<b>8,19,869.00</b>

**UDIN: 24217066BKGZKR6356**

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College  
BELAGAVI - 590 001

Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AMR Study  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivabe	8,16,253.00
<b>Total</b>	<b>8,16,253.00</b>
<b>Schedules - I 2 : Other Income</b>	
Interest on SB A/c	4,277.00
<b>Total</b>	<b>4,277.00</b>
<b>Schedules - E 1 : Salary to Staff Personnel Cost</b>	-
<b>Total</b>	<b>-</b>
<b>Schedules - E 2 : Establishment Expenses Other Direct Costs</b>	
General Supplies	17,467.00
<b>Total</b>	<b>17,467.00</b>
<b>Schedules - E 3 : Other Expenses</b>	
Bank Charges	661.00
<b>Total</b>	<b>661.00</b>
<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	<b>-</b>

UDIN: 24217066BKGZKR6356

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI






**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
AMR Study**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand		
Canara Bank A/c		
Konark Enterprises	17,467.00	17,467.00
Medical Research Fund	17,467.00	-
Research Triangle Institute	8,16,253.00	8,16,253.00
Bank Interest	4,277.00	-
Grant Receivable	8,16,253.00	-
General Supplies	-	17,467.00
Bank Charges	-	661.00
<b>Closing Balance</b>		
Cash-in-hand	-	-
Canara Bank A/c		8,19,869.00
<b>Grand Total</b>	<b>16,71,717.00</b>	<b>16,71,717.00</b>

UDIN: 24217066BKGZKR6356

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

  
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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MITS SURVEILLANCE ALLIANCE  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Fixed Assets	A-1	-
Institutional Balances	L-2	17,700.00	Current Assets	A-2	-
Non-Current Liabilities	L-3	-	Cash & Bank Balances	A-3	4,977.00
Current Liabilities	L-4	-	Income & Expenditure A/c	A-4	12,723.00
<b>TOTAL</b>		<b>17,700.00</b>	<b>TOTAL</b>		<b>17,700.00</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 10, 2024

**UDIN: 24217066BKGZLC4520**

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 0142905

CA. Veeranna M. Murgod  
Partner, M. No. 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MITS SURVEILLANCE ALLIANCE  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Personnel Expenses	E-1	-	By Grants	I-1	-
To Establishment Expenses	E-2	-	By Other Income	I-2	150.00
To Other Expenses	E-3	18,290.00	By Deficit		18,140.00
To Depreciation	E-4	-	Excess of Expenditure over Income		
<b>TOTAL</b>		<b>18,290.00</b>	<b>TOTAL</b>		<b>18,290.00</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 10, 2024

**UDIN: 24217066BKGZLC4520**

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M No. 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MITS SURVEILLANCE ALLIANCE  
SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>	-	-		-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>	-	-	-	-
Medical Research Fund	-	17,700.00	-	17,700.00
20% Kaher Share	-			-
KAHER	-	-	-	-
<b>Total</b>	-	<b>17,700.00</b>	-	<b>17,700.00</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain/Loss	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>				
Income Tax 192B	-	1,500.00	1,500.00	-
<b>Sundry Creditors</b>				
S V K H & Co [CA]		16,200.00	16,200.00	-
<b>Total</b>	-	<b>17,700.00</b>	<b>17,700.00</b>	-
<b>Schedule - A 1 : Fixed Assets</b>				
-	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - A 2 : Current Assets</b>				
<b>Sundry Debtors</b>	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash-in-hand	-	-	-	-
Canara Bank 05042250018422	5,417.00	590.00	114.00	4,977.00
<b>Total</b>	<b>5,417.00</b>	<b>590.00</b>	<b>114.00</b>	<b>4,977.00</b>
<b>Schedule - A 4 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	(5,417.00)	-	18,140.00	12,723.00
<b>Total</b>	<b>(5,417.00)</b>	-	<b>18,140.00</b>	<b>12,723.00</b>

UDIN: 24217066BKGZLC4520

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.


Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MITS SURVEILLANCE ALLIANCE  
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivable	-
<b>Total</b>	-
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	150.00
<b>Total</b>	150.00
<b>Schedules - E 1 : Personnel Expenses</b>	
<b>Personnel Costs</b>	-
<b>Total</b>	-
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>Other Project Costs</b>	-
<b>Total</b>	-
<b>Schedules - E 3 : Other Expenses</b>	
Audit Fees	17,700.00
Bank Charges	590.00
<b>Total</b>	18,290.00
<b>Schedules - E 4 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	-

UDIN: 24217066BKGZLC4520

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.


  
Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MITS SURVEILLANCE ALLIANCE  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	-	
Canara Bank 05042250018350	5,417.00	
Medical Research Fund	17,700.00	-
TDS 194]	1,500.00	1,500.00
S V K H & Co [CA]	16,200.00	16,200.00
Bank Interest	150.00	-
Audit Fees	-	17,700.00
Bank Charges	-	590.00
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash-in-hand		-
Canara Bank 05042250018350		4,977.00
<b>Grand Total</b>	<b>40,967.00</b>	<b>40,967.00</b>

UDIN: 24217066BKGZLC4520

  
 Principal Investigator  
 JNMC Women's and Children's  
 Health Research Unit,  
 KAHER, J. N. Medical College,  
 BELAGAVI - 590 010.

  
 Principal  
 JNMC, BELAGAVI






**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL RI  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	-	Current Assets	A-1	21,96,302.28
Institutional Balances	L-2	10,26,526.00	Cash & Bank Balances	A-2	5,321.00
Non-Current Liabilities	L-3	-			
Current Liabilities	L-4	-			
Income & Expenditure A/c	L-5	11,75,097.28			
<b>TOTAL</b>		<b>22,01,623.28</b>	<b>TOTAL</b>		<b>22,01,623.28</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 12, 2024

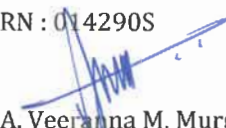
**UDIN: 24217066BKGZLM1161**

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
Principal  
JNMC, BELAGAVI



For M/s SVKH & Co.  
Chartered Accountants  
FRN : 014290S

  
CA. Veeranna M. Murgod  
Partner, M. No. : 217066

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL RI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	6,76,601.00	Grant Receivables (Excl Major Equipment)	I-1	21,61,741.28
To Establishment Expenses	E-2	2,33,831.00	By Other Income	I-2	-
To Travelling Expenses	E-3	76,212.00			
To Depreciation	E-4	-			
To Surplus Excess of Income over Expenditure		11,75,097.28			
<b>TOTAL</b>		<b>21,61,741.28</b>	<b>TOTAL</b>		<b>21,61,741.28</b>

Prepared on the basis of Information and Records Produced to us


Place: Belagavi  
Date: August 12, 2024

**UDIN: 24217066BKGZLM1161**



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.


  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL RI**

**SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>	-			-
<b>Total</b>	-	-	-	-
<b>Schedule - L 2 : Institutional Balances</b>	-			-
Medical Research Fund Payable	-	10,26,526.00	-	10,26,526.00
Registrar KAHER	-	48,477.00	48,477.00	-
Principal JNMC	-	1,47,500.00	1,47,500.00	-
<b>Total</b>	-	<b>12,22,503.00</b>	<b>1,95,977.00</b>	<b>10,26,526.00</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>	-			-
Exchange Gain/Loss	-	-	-	-
<b>Total</b>	-	-	-	-
<b>Schedule - L 4 : Current Liabilities</b>	-			-
Income Tax 194C	-	7,200.00	7,200.00	-
Income Tax 192B	-	1,36,120.00	1,36,120.00	-
Income Tax 194JB	-	4,180.00	4,180.00	-
10% Incentive	-	48,477.00	48,477.00	-
<b>Sundry Creditors</b>	-			-
<b>Total</b>	-	<b>1,95,977.00</b>	<b>1,95,977.00</b>	-
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>	-			-
Income & Expenditure A/c	-	11,75,097.28	-	11,75,097.28
<b>Total</b>	-	<b>11,75,097.28</b>	-	<b>11,75,097.28</b>
<b>Schedule - A 1 : Current Assets</b>				
<b>Advances</b>				
Thomas Jefferson University (Grants)	-	-	21,61,741.28	21,61,741.28
<b>Sundry Debtors</b>	-	23,839.00	58,400.00	34,561.00
<b>Total</b>	-	<b>23,839.00</b>	<b>22,20,141.28</b>	<b>21,96,302.28</b>
<b>Schedule - A 2 : Cash &amp; Bank Balances</b>				
Cash-in-hand	-	14,679.00	20,000.00	5,321.00
Canara Bank A/c	-	-	-	-
<b>Total</b>	-	<b>14,679.00</b>	<b>20,000.00</b>	<b>5,321.00</b>

UDIN: 24217066BKGZLM1161

  
**Principal Investigator**  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

  
**Principal**  
JNMC, BELAGAVI



**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**PRIORITY TRIAL RI**  
**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE**  
**ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivables	21,61,741.28
<b>Total</b>	<b>21,61,741.28</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	-
<b>Total</b>	<b>-</b>
<b>Schedules - E 1 : Salary to Staff Personnel</b>	
Dr.Avinash Kavi	1,20,089.00
Dr.M C Metgud	79,859.00
Dr.Shivaprasad Goudar	44,548.00
Dr.Umesh Charantimath	2,40,265.00
Field Staff Salary	41,800.00
Food Allowance	3,150.00
Health Administrator/OBGYN Survey	15,000.00
Health Work Survey	4,800.00
Hospital Staff Survey	859.00
IDI-Family Member	1,750.00
IDI & FGD Survey Expenses	1,930.00
IDI Transcprit Survey Costs	72,000.00
IDI - Woman Participant	1,000.00
Survey Status Count Payments	49,551.00
<b>Total</b>	<b>6,76,601.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
Conveyance Allowance	900.00
General Supplies	2,11,606.00
Hospitality	10,666.00
Stationaries	10,250.00
Training and Meeting Expenses	409.00
<b>Total</b>	<b>2,33,831.00</b>
<b>Schedules - E 2 : Travelling Expenses</b>	
Travel Expenses Field	76,212.00
<b>Indirects 15%</b>	<b>-</b>
<b>Total</b>	<b>76,212.00</b>
<b>Schedules - E 3 : Depreciation</b>	
Depreciation for the Year	-
<b>Total</b>	<b>-</b>

UDIN: 24217066BKGZLM1161

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010.

Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
PRIORITY TRIAL RI**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash-in-hand	-	
Canara Bank A/c	-	
194C TDS	7,200.00	7,200.00
Income Tax 192B@ 31.2%	1,36,120.00	1,36,120.00
Income Tax 194J @10%	4,180.00	4,180.00
Anand Zerox	10,250.00	10,250.00
Dr.Ashwini Dandappanavar	4,613.00	4,613.00
Dr. C C Karadiguddi	64,800.00	64,800.00
Dr.Umesh Charantimath Bills	6,053.00	6,053.00
Kesen Bureau Language	2,11,606.00	2,11,606.00
Medical Research Fund	10,26,526.00	-
10% Incentives	48,477.00	48,477.00
Principal JNMC	1,47,500.00	1,47,500.00
Registrar KAHER	48,477.00	48,477.00
Dr.Umesh Charantimath Advance	23,839.00	58,400.00
Thomas Jaffeerson University	-	21,61,741.28
Grant Receivables	21,61,741.28	-
Dr.Avinash Kavi	-	1,20,089.00
Dr.M C Metgud	-	79,859.00
Dr.Shivaprasad Goudar	-	44,548.00
Dr.Umesh Charantimath	-	2,40,265.00
Field Staff Salary	-	41,800.00
Food Allowance	-	3,150.00
Health Administrator/OBGYN Survey	-	15,000.00
Health Work Survey	-	4,800.00
Hospital Staff Survey	-	859.00
IDI-Family Member	-	1,750.00
IDI & FGD Survey Expenses	-	1,930.00
IDI Transcprit Survey Costs	-	72,000.00
IDI - Woman Participant	-	1,000.00
Survey Status Count Payments	-	49,551.00
Conveyance Allowances	-	900.00
General Supplies	-	2,11,606.00
Hospitality	-	10,666.00
Stationaries	-	10,250.00
Training & Meeting Expenses	-	409.00
Travel Expenses Field	-	76,212.00
<b>Closing Balance</b>		
Cash-in-hand		5,321.00
Canara Bank A/c		-
<b>Grand Total</b>	<b>39,01,382.28</b>	<b>39,01,382.28</b>

UDIN: 24217066BKGZLM1161

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**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MATERNAL & NEWBORN HEALTH REGISTRY  
BALANCE SHEET AS ON MARCH 31, 2024**

Liabilities	Schedule	Amount	Assets	Schedule	Amount
Specific Funds	L-1	5,82,952.38	Fixed Assets	A-1	-
Institutional Balances	L-2	11,87,413.18	Current Assets	A-2	40,78,996.24
Non-Current Liabilities	L-3	21,71,113.36	Cash & Bank Balances	A-3	16,01,215.65
Current Liabilities	L-4	17,55,837.63	Institutional Balances	A-4	4,00,465.00
Income & Expenditure A/c	L-5	3,83,360.34	Income & Expenditure A/c	A-5	
<b>TOTAL</b>		<b>60,80,676.89</b>	<b>TOTAL</b>		<b>60,80,676.89</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi  
Date: August 10, 2024

**UDIN: 24217066BKGZLD5858**



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

*[Signature]*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

*[Signature]*  
Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MATERNAL & NEWBORN HEALTH REGISTRY  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Expenditure	Schedule	Amount	Income	Schedule	Amount
To Salary to Staff	E-1	57,94,509.00	By Grants	I-1	1,21,69,976.18
To Establishment Expenses	E-2	59,86,230.19	By Other Income	I-2	35,527.00
To Other Expenses	E-3	98,161.78			
To Depreciation	E-4	-			
To Surplus (Excess of Income over Expenditure)	E-5	3,26,602.21			
<b>TOTAL</b>		<b>1,22,05,503.18</b>	<b>TOTAL</b>		<b>1,22,05,503.18</b>

Prepared on the basis of Information and Records Produced to us

Place: Belagavi

Date: August 10, 2024

**UDIN: 24217066BKGZLD5858**



For M/s S V K H & Co.  
Chartered Accountants  
FRN : 014290S

CA. Veeranna M. Murgod  
Partner, M. No. : 217066

*[Signature]*  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

*[Signature]*  
Principal  
JNMC, BELAGAVI

**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MATERNAL & NEWBORN HEALTH REGISTRY  
SCHEDULES TO AND FORMING PART OF THE BALANCE SHEET AS ON MARCH 31, 2024**

Particulars	Opening Balance	Receipts	Payments	Closing Balance
<b>Schedule - L 1 : Specific Funds</b>				
Depreciation Fund	-			-
Previous year income	5,82,952.38	-	-	5,82,952.38
<b>Total</b>	-	-	-	<b>5,82,952.38</b>
<b>Schedule - L 2 : Institutional Balances</b>				
Research Fund MNH	52,26,992.03	58,06,305.15	98,45,884.00	11,87,413.18
<b>Total</b>	<b>52,26,992.03</b>	<b>58,06,305.15</b>	<b>98,45,884.00</b>	<b>11,87,413.18</b>
<b>Schedule - L 3 : Non-Current Liabilities</b>				
Exchange Gain	17,53,113.46	5,97,974.90	1,79,975.00	21,71,113.36
<b>Total</b>	<b>17,53,113.46</b>	<b>5,97,974.90</b>	<b>1,79,975.00</b>	<b>21,71,113.36</b>
<b>Schedule - L 4 : Current Liabilities</b>				
<b>Duties &amp; Taxes</b>	-			-
192B Income Tax MNH	-	4,55,106.00	4,55,106.00	-
194J Income Tax MNH	-	5,00,604.00	5,00,604.00	-
194C Income Tax	-	1,197.00	1,197.00	-
<b>Provisions</b>				
Arrears Salary Payable	-	1,17,029.00	1,17,029.00	-
<b>Creditors</b>				
Anand Zerox	-	34,531.00	34,531.00	-
MRF for Prepsa	-	17,55,837.63	-	17,55,837.63
<b>Other Payables</b>	-			-
<b>Total</b>	-	<b>28,64,304.63</b>	<b>11,08,467.00</b>	<b>17,55,837.63</b>
<b>Schedule - L 5 : Income &amp; Expenditure A/c</b>				
Income & Expenditure A/c	56,758.13	3,26,602.21	-	3,83,360.34
<b>Total</b>	<b>56,758.13</b>	<b>3,26,602.21</b>	-	<b>3,83,360.34</b>
<b>Schedule - A 1 : Fixed Assets</b>				
	-	-	-	-
<b>Total</b>	-	-	-	-

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI




<b>Schedule - A 2 : Current Assets</b>				
<b>Sundry Debtors</b>				
Thomas Jafferson University (Grant)	13,96,043.28	1,50,17,668.10	1,49,58,319.40	13,36,694.58
Provisions	2,10,805.46	-	-	2,10,805.46
Core Grant	22,43,844.67	-	-	22,43,844.67
<b>Other Current Assets</b>				
Incentive From Research Grants	73,963.50	3,19,228.00	3,19,228.00	73,963.50
CORE Indirects	2,13,688.03	-	-	2,13,688.03
<b>Total</b>	<b>41,38,344.94</b>	<b>1,53,36,896.10</b>	<b>1,52,77,547.40</b>	<b>40,78,996.24</b>

<b>Schedule - A 3 : Cash &amp; Bank Balances</b>				
Cash in Hand	9,309.00	2,85,000.00	2,79,389.00	14,920.00
Canara Bank A/c 234 FCRA	31,79,931.90	1,56,51,170.00	1,72,44,806.25	15,86,295.65
<b>Total</b>	<b>31,89,240.90</b>	<b>1,59,36,170.00</b>	<b>1,75,24,195.25</b>	<b>16,01,215.65</b>

<b>Schedule - A 4 : Institutional Balances</b>				
Principal JNMC 201.84096		9,53,941.00	9,53,693.00	(248.00)
Research Fund Core	1,87,302.00	-	-	1,87,302.00
Registrar JNMC KAHER	1,04,928.16	13,67,897.26	14,76,380.10	2,13,411.00
<b>Total</b>	<b>2,92,230.16</b>	<b>23,21,838.26</b>	<b>24,30,073.10</b>	<b>4,00,465.00</b>

UDIN: 24217066BKGZLD5858

  
Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
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BELAGAVI - 590 010

  
Principal  
JNMC, BELAGAVI



**KAHER'S  
WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT  
JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI  
MATERNAL & NEWBORN HEALTH REGISTRY**

**SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Amount
<b>Schedules - I 1 : Grants</b>	
Grant Receivable (Excluding Major Equipment)	1,21,69,976.18
<b>Total</b>	<b>1,21,69,976.18</b>
<b>Schedules - I 2 : Other Income</b>	
Bank Interest	35,527.00
<b>Total</b>	<b>35,527.00</b>
<b>Schedules - E 1 : Salary to Staff</b>	
MNH Office / Field Professional Fees	49,24,936.00
Dr. Avinash Kavi	7,21,206.00
Dr Ramachandra Bhatt	78,047.00
Dr. S M Dhaded	47,000.00
Personnel (MRF)	23,320.00
<b>Total</b>	<b>57,94,509.00</b>
<b>Schedules - E 2 : Establishment Expenses</b>	
<b>MNH Travel</b>	
Travel	3,11,565.00
Food Allowance	11,100.00
MNH GN SC Meeting	15,35,584.00
MRF (Travel)	4,10,000.00
<b>Other-Data Collection &amp; Household Survey</b>	
Eligible Couple Survey	5,08,200.00
HVRA Follow Up Visit	6,57,000.00
MNH BA Payment	7,25,360.00
MRF (Data Collection)	5,24,200.00
<b>Other - MO Meetings/Trainings (MNH)</b>	
Field Training and Meeting	19,878.00
MNH Monthly Meeting Asha's TA	478.00
MNH Monthly Training/Meeting	2,51,480.00
<b>Other - Supplies (MNH)</b>	
MNH General & Office Supplies	97,372.00
Postage	1,760.00
Stationaries	35,048.00
<b>Balance c/f</b>	<b>50,89,025.00</b>

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Principal  
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<b>Balance b/f</b>	<b>50,89,025.00</b>
MNH Telecommunication	61,287.10
MNH Telecommunication Depression Study	6,545.20
<b>MNH Indirect Costs</b>	<b>8,29,372.89</b>
<b>Total</b>	<b>59,86,230.19</b>

<b>Schedules - E 3 : Other Expenses</b>	
Bank Commission / Charges	2,083.00
Facility Rental	96,000.00
General and Misc Expenses	78.78
<b>Total</b>	<b>98,161.78</b>

<b>Schedules - E 4 : Depreciation</b>	
Depreciation	-
	-

UDIN: 24217066BKGZLD5858

  
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 Health Research Unit,  
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 BELAGAVI - 590 010

  
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 JNMC, BELAGAVI



**KAHER'S**  
**WOMEN'S & CHILDREN'S HEALTH RESEARCH UNIT**  
**JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI**  
**MATERNAL & NEWBORN HEALTH REGISTRY**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2024**

Particulars	Receipts	Payments
<b>Opening Balance</b>		
Cash	9,309.00	
Canara Bank A/c 234 FCRA	31,79,931.90	
Exchange Gain	5,97,974.90	1,79,975.00
Previous Year Income	-	-
192B Income Tax MNH	4,55,106.00	4,55,106.00
194J Income Tax MNH	5,00,604.00	5,00,604.00
94C Income Tax	1,197.00	1,197.00
Arrears Salary Payable	1,17,029.00	1,17,029.00
Provision	-	-
Anand Zerox	34,531.00	34,531.00
A.S.Devadkar Electronics	6,000.00	6,000.00
Dayanand Shirur	4,800.00	4,800.00
Dr.Avinash Kavi Bills	5,06,422.00	5,06,422.00
Dr M S Somannavar Bills	1,56,425.00	1,56,425.00
Dr.SSG (Expense)	21,088.00	21,088.00
Kesen Bureau Langage	3,712.00	3,712.00
Krutika Tours and Travel	55,478.00	55,478.00
Lohit Savadi	12,900.00	12,900.00
Mayur World Travels	20,175.00	20,175.00
MRF for Prepsa	17,55,837.63	-
M/s Shanbhag Marketing	950.00	950.00
Nagraj Khade	12,378.00	12,378.00
New India Agencies	55,860.00	55,860.00
PIXEL 2 PRINT	2,842.00	2,842.00
Sharp Offsset	26,250.00	26,250.00
Shri Ganesh Stationaries	7,400.00	7,400.00
Vinayak Mhetre	8,950.00	8,950.00
Core Indirect Payable	-	-
Incentive From Research Grants	-	-
Incentive From Research Grants (MNH)	3,19,228.00	3,19,228.00
Principal JNMC 201.84096	9,53,941.00	9,53,693.00
Registrar JNMC KAHER	13,67,897.26	14,76,380.10
Research Fund Core	-	-
Research Fund MNH	58,06,305.15	98,45,884.00
Core Grant	-	-
Thomas Jafferson University (Grant)	1,50,17,668.10	1,49,58,319.40
Prepsa Scale Project	27,88,343.22	27,88,343.22
Grant Receivable(Excl Major Equip)	1,21,69,976.18	-
MNH Office / Field Professional Fees	-	49,24,936.00
MNH Office & Field Prof Fees Payable	44,59,133.00	44,59,133.00
Food Allowance	-	11,100.00
MNH GN SC Meeting	25,313.00	15,60,897.00
MRF(Travel)	-	4,10,000.00
Travel	-	3,11,565.00
Eligible Couple Survey	-	5,08,200.00
<b>Balance C/f</b>	<b>5,04,60,955.34</b>	<b>4,47,17,750.72</b>

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JNMC Women's and Children's  
Health Research Unit,  
KAHER, J. N. Medical College,  
BELAGAVI - 590 010

Principal  
JNMC, BELAGAVI





Particulars	Receipts	Payments
<b>Balance B/f</b>	<b>5,04,60,955.34</b>	<b>4,47,17,750.72</b>
HVRA Follow Up Visit	-	6,57,000.00
MNH BA Payment	-	7,25,360.00
MRF(Data Collection)	-	5,24,200.00
Field Training and Meeting	-	19,878.00
MNH Monthly Meeting Asha's TA	-	478.00
MNH Monthly Training/Meeting	-	2,51,480.00
MNH General & Office Supplies	-	97,372.00
Postage	-	1,760.00
Stationaries	-	35,048.00
MNH Telecommunication	-	61,287.10
MNH Telecommunication (Depression Study)	-	6,545.20
Dr. Avinash Kavi	-	7,21,206.00
Dr. Ramchandra Bhat	-	78,047.00
Dr. S M Dhaded	-	47,000.00
Dr. Umesh Charantimath	1,63,546.00	1,63,546.00
Personnel(MRF)	-	23,320.00
Bank Commission / Charges	-	2,083.00
Facility Rental	-	96,000.00
General and Misc Exp	-	78.78
MNH Indirect Costs	-	8,29,372.89
B. R Killedar(Advances)	2,51,480.00	2,51,480.00
Interest on S. B. A/c	35,527.00	-
Profit & Loss A/c	-	-
<b>Closing Balance</b>		
Cash		14,920.00
Canara Bank A/c 234 FCRA		15,86,295.65
<b>Total</b>	<b>5,09,11,508.34</b>	<b>5,09,11,508.34</b>

UDIN: 24217066BKGZLD5858

Principal Investigator  
JNMC Women's and Children's  
Health Research Unit,  
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BELAGAVI - 590 010


Principal  
JNMC, BELAGAVI



**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31st MARCH, 2024**

PARTICULARS	Schedule	Current year 2023 - 24				(Amount in ₹)
		Unrestricted Funds			Restricted Fund	Previous Year 2022-23
		Corpus	Designated Fund	General Fund	Total	Total
<b>INCOME</b>						
Academic Receipts	11			4,51,01,22,147	4,51,01,22,147	4,25,24,98,708
Grants & Donations	12			29,73,89,750	29,73,89,750	25,56,06,108
Income from Investments	13			-	-	-
Other Incomes	14			2,64,38,64,915	2,64,38,64,915	71,31,84,968
<b>TOTAL (A) ₹</b>				<b>7,45,13,76,812</b>	<b>7,45,13,76,812</b>	<b>5,22,12,89,784</b>
<b>EXPENDITURE</b>						
Staff Payment & Benefits	15			2,68,24,05,205	2,68,24,05,205	1,62,30,72,072
Academic Expenses	16			69,17,31,929	69,17,31,929	70,74,31,682
Administrative and General Expenses	17			1,55,55,30,341	1,55,55,30,341	42,35,75,240
Transportation Expenses	18			1,42,31,394	1,42,31,394	1,03,17,719
Repairs & Maintenance	19			19,49,36,959	19,49,36,959	13,09,42,579
Finance Costs	20			16,81,86,082	16,81,86,082	10,78,82,024
Research Activity Expenses	21			29,38,29,976	29,38,29,976	31,26,07,837
Other Expenses				3,60,022	3,60,022	-
Depreciation (As per Schedule 7)	22			31,80,74,434	31,80,74,434	21,83,98,121
<b>TOTAL (B) ₹</b>				<b>5,91,92,86,343</b>	<b>5,91,92,86,343</b>	<b>3,53,42,27,274</b>
Balance being excess of Income over Expenditure (A-B) - C				1,53,20,90,469	1,53,20,90,469	1,68,70,62,510
<b>Transfer to/from Designated fund</b>						
Corpus Fund				44,30,37,636	44,30,37,636	46,04,99,985
Development Fund				62,96,00,000	62,96,00,000	67,06,72,000
Hospital Development Fund				21,40,00,000	21,40,00,000	27,55,00,000
Research & Development Fund				15,28,00,000	15,28,00,000	15,28,90,000
Herbal Garden Development Fund				-	-	50,00,000
<b>TOTAL (D) ₹</b>				<b>1,43,94,37,636</b>	<b>1,43,94,37,636</b>	<b>1,56,45,61,985</b>
Balance Being Surplus /(Deficit) Transferred to I & E A/c Schedule - 2 (C-D)				9,26,52,833	9,26,52,833	12,25,00,525
Notes on Accounts	23					

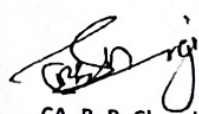
Place: Belagavi  
Date: 27.09.2024

  
**Finance Officer**  
KLE Academy of Higher Education & Research  
Belagavi



  
**Registrar**  
KLE Academy of Higher Education & Research  
Belagavi

As per our report of even date  
For M/s. Chandargi & Co.  
Chartered Accountants  
Firm Reg. No. 008351S

  
**CA. B. B. Chandargi**  
F.R.No. 008351S  
M.No. 208174



UDIN - 24208174 BKNZ A3092



(Amount in ₹...)

PARTICULARS		Year Ended	
		31.03.2024	31.03.2023
1. Others			
1. Income from consultancy		2,16,80,331.05	2,77,59,064.53
a. Income from clinical Trials	62,51,000.00		49,09,880.00
b. Income from Research Activities	1,54,29,331.05		2,28,49,184.53
c. Clinical trial procedure charges receipts			
2. University Administrative Charges from Constituent Units			
(As per Sub - Schedule - 12A)			
3. Tennis Court Membership Fees		51,099.06	67,791.00
4. Other Fees Hotel Management			
5. Misc. receipts /Income			
(Sale of tender from, Waste paper, etc..)		23,79,219.64	1,01,746.50
6. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
7. Contingency Charges (Non taxable)			10,268.00
8. Income from BSRC Bangalore			29,602.00
9. Income from BSRC Belagavi		2,02,366.72	1,16,268.00
10. Income from BSRC Lab Own Institute		1,68,000.00	
11. a) Income from Evolve Gym Centre		62,85,000.00	57,88,670.00
b) Income from Evolve Gym Centre Zumba		53,813.54	
12. Income from Venudhwani (CRS)		5,38,273.00	12,14,671.00
12. Income from Venudhwani (Own)		2,53,935.00	1,92,645.00
13. Invocation Song		26,694.56	2,542.00
13. Invocation Song (Own Institutions)		15,000.00	6,000.00
14. Sponsorship PG Excel 2023-JNMC			2,00,000.00
15. Royalty Income			37,428.91
16. Renting of Transport Vehicle		9,275.00	
17. Misc Income		23,16,613.16	9,43,728.17
18. Counselling Cell -(Deligation charges)			58,093.00
19. Bank Charges - Against Bills			1,33,711.00
20. Data Preparation charges		4,00,000.00	
21. Dosing Monitor visit Fees		90,000.00	
22. AHSCON Regiustarion Fees		46,500.00	
23. Misc. Income Counselling Fees		16,16,451.00	
24. Other Re-imbursement - Exempt		5,50,765.00	
25. Pharmacy Clouseout Fees		16,000.00	
26. Pharmacy Setup Fees		3,00,000.00	
27. Pharmacy Storage Fees		1,84,000.00	
28. Registration / Delegation Fees		1,46,069.48	
29. Registration/Delegation Fee RM Bellad		2,55,000.00	
30. Admission Cancellation Fees		7,93,847.48	
31. Profit on Sale of Vehicle		6,44,982.00	
31. Research Activity Income		3,90,69,459.98	90,22,476.40
a. CLINICAL TRIAL /RESEARCH GRANT	2,68,63,833.14		68,32,616.72
b. Institutional Overhead Charges	57,90,214.84		12,00,659.68
c. Institutional Overhead Charges Govt Grants	28,488.00		
d. Study start up Fees	20,49,916.00		2,17,500.00
e. CLINICAL Trail /Research Grant export	11,99,500.00		7,71,700.00
f. CLINICAL Trail Procedure Fees	14,30,508.00		
g. Travel Charges CL	17,07,000.00		
<b>Total ₹..</b>		<b>7,80,92,695.67</b>	<b>4,56,84,705.51</b>
<b>GRAND TOTAL ( A+B+C+D+E+F+G+H ) ₹..</b>		<b>40,67,95,730.60</b>	<b>23,19,43,007.10</b>



# KLE Academy of Higher Education and Research 2023-24

J N Medical College Campus  
Nehru Nagar, Belagavi

## Clinical Trial Hospital

Group Summary

1-Apr-2023 to 31-Mar-2024

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CL - ARDENT CLINICAL RESEARCH SERVICES PVT LTD	31,805.00 Dr	3,75,299.00		4,07,104.00 Dr
CL - ASTRAZENECA PHARMA INDIA LIMITED	28,64,716.00 Dr	38,41,000.30	66,34,916.30	70,800.00 Dr
CL - AURIGENE ONCOLOGY LIMITED		24,15,847.84	24,15,847.84	
CL - Biological E Limited		1,29,800.00		1,29,800.00 Dr
CL - CBCC GLOBAL RESEARCH LLP		42,43,427.50	42,43,427.50	
CL - CENTUARA PHARMACEUTICALS PVT LTD		10,17,750.00	10,17,750.00	
CL - CLIANTHA RESEARCH LIMITED		20,71,794.44	20,71,794.44	
CL - COD Research Private Limited		5,06,250.00	5,06,250.00	
CL - DR REDDY'S LABORATORIES LIMITED		5,66,636.00	1,13,280.00	4,53,356.00 Dr
CL - EDENWELL THERAPEUTICS PRIVATE LIMITED		1,85,614.00	1,00,772.00	84,842.00 Dr
CL - ELI LILLY AND COMPANY INDIA PRIVATE LIMITED		11,30,422.31	11,30,422.31	
CL - FOLDAX INDIA PRIVATE LIMITED		10,47,840.00	10,47,840.00	
CL - Fortrea Development Ind Pvt Ltd		5,85,575.00	94,400.00	4,91,175.00 Dr
CL - G7 SYNERGON PRIVATE LIMITED		12,03,600.00	12,03,600.00	
CL - GSK PHARMA INDIA PRIVATE LIMITED		21,40,856.31	21,40,856.31	
CL - IQVIA RDS INDIA PRIVATE LIMITED	9,000.00 Cr	61,73,427.55	29,58,879.08	32,05,548.47 Dr
CL - LABCORP DRUG DEVELOPMENT INDIA PRIVATE LIMITED		1,18,944.00	1,77,944.00	59,000.00 Cr
CL - LAMBDA THERAPEUTIC RESEARCH LIMITED	9,05,580.00 Dr	54,88,386.50	64,72,391.50	78,425.00 Cr
CL - NMC CLINICAL SERVICES		62,923.50	62,923.50	
CL - NOVARTIS HEALTHCARE PRIVATE LIMITED	6,97,380.00 Dr	29,75,729.10	35,30,455.50	1,42,653.60 Dr
CL - NOVO NORDISK INDIA PRIVATE LIMITED		17,94,212.52	7,67,773.00	10,26,439.52 Dr
CL - NOVOTECH CLINICAL RESEARCH INDIA PRIVATE LIMITED		88,500.00		88,500.00 Dr
CL - ORACLE BIOSCIENCES LIMITED		11,99,500.00	11,99,500.00	
CL - PARXEL INTERNATIONAL CLINICAL RESEARCH PVT LTD	24,300.00 Dr	1,15,640.00	1,39,940.00	
CL - PHARMACEUTICAL RESEARCH ASSOCIATES INDIA PRIVATE LIMITED		25,47,077.62	25,47,077.62	
CL - PHARM OLAM INTERNATIONAL INDIA PRIVATE LIMITED		9,71,907.00	9,71,907.00	
CL - PPD PHARMACEUTICAL DEVELOPMENT INDIA PVT LTD		53,572.00	53,572.00	
CL - Raptim Research Private Limited		13,05,112.50	12,40,312.50	64,800.00 Dr
CL - VEEDA CLINICAL RESEARCH PRIVATE LIMITED		1,77,000.00	1,77,000.00	
CL - VIRCHOW BIOTECH PRIVATE LIMITED		24,036.60	24,036.60	
CL - ZYDUS LIFESCIENCES LIMITED		30,83,458.00	30,83,458.00	
<b>Grand Total</b>		<b>45,14,781.00 Dr</b>	<b>4,76,41,139.59</b>	<b>4,61,28,327.00 60,27,593.59 Dr</b>

**FINANCE OFFICER**

KLE Academy of Higher Education  
& Research, BELAGAVI

Smile Trail 2023			
12.05.2023	Neft	957000	
12.06.2023	Neft	754000	
16.06.2023	Neft	450000	*Awareness
16.06.2023	Neft	68000	*Nutrition
13.07.2023	Neft	11500	*Travel/F
20.07.2023	Neft	696000	
22.08.2023	Neft	527000	
11.08.2023	Neft	394000	*Orthodontics
19.09.2023	Neft	18000	*Orthodontics
19.09.2023	Neft	21000	*Orthodontics
20.09.2023	Neft	434000	
19.10.2023	Neft	868000	
	<b>TOTAL</b>	<b>7170500</b>	
	<b>2024</b>		
11.01.2024	NEFT	158000	*Speech Services
01.02.2024	NEFT	270000	*Capacity Building
19.02.2024	NEFT	68333	*Education & Training Funding
28.02.2024	NEFT	2250000	*Equipment Funding
01.03.2024	NEFT	145000	*Nurses Mentorship program
04.03.2024	NEFT	2449000	*Cleft Surgeries
04.03.2024	NEFT	32426	*Awareness Initiatives
14.03.2024	NEFT	868000	*Cleft Surgeries
14.03.2024	NEFT	251500	*Speech Services
28.03.2024	NEFT	3500	*Speech Services
28.03.2024	NEFT	75000	*Orthodontics Fund
	<b>TOTAL</b>	<b>6570759</b>	

**Grand Total : 11769259**



This Study Agreement (the "**Agreement**") is dated:

**BY AND BETWEEN:**

**BETWEEN:**

1. **ORAICLE BIOSCIENCES LIMITED**, bearing Companies Registration No: 13677523 having registered office is at Unit C Anchor House School Lane, Chandlers Ford, Eastleigh, England, SO53 4DY (hereinafter referred to as the "**Sponsor**", which expression shall unless repugnant to the context or meaning thereof mean and include its successors and assigns) of the **FIRST PART**.

And

2. KLE VK Institute of Dental Sciences, a [*Dental College and Hospital*] under the KLE Academy of Higher Education and Research having its registered office at JNMC Campus, Nehrunagar, Belagavi, Karnataka, INDIA acting through its Dr Alka Kale , Principal being authorized to sign this Agreement (hereinafter referred to as the "**Site**" which expression shall mean and include unless repugnant to the context, its successors and permitted assigns) of the **SECOND PART**.

And

3. Dr Punnya S Rao, aged 44 years, Professor and Head , presently residing at Belagavi, having PAN Card (hereinafter referred to as the "**Principal Investigator**" which expression shall mean and include unless repugnant to the context, its successors and permitted assigns), of the **THIRD PART**.

And

4. **ViVforever Aesthetics Private Limited**, bearing CIN U85320MH2019PTC327740, having registered office is at **103 A, Bhairavi, Doordarshan CHS, Gokuldharm, Goregaon East, Mumbai -400063, Maharashtra, India** (hereinafter referred to as the "**CONTRACT RESEARCH ORGANISATION**" or "**CRO**", which expression shall unless repugnant to the context or meaning thereof mean and include its successors and assigns) of the **FOURTH PART**.

CRO, Principal Investigator and the Site shall hereinafter be referred to individually as "**Party**" and collectively as "**Parties**".

**WHEREAS**

- A. The Sponsor is a private limited company duly incorporated under the laws of UK and is *inter alia* engaged in healthcare research and education with global cancer prevention goals.
- B. The Site is engaged in [Studies] and the Principal Investigator is a Consultant Oncologist/Onco-Surgeon and permanent employee at the Site.
- C. The Site has facilities and personnel with the requisite skills, experience, and knowledge, approvals and licenses required to support the performance of the Study by the Principal Investigator.
- D. The Principal Investigator, having reviewed the Protocol for the Study, the investigator brochure and sufficient information regarding the Study, wishes to participate in the Study and the Principal Investigator assures that he/she has sufficient authority, competence, skills and experience in conducting clinical studies.
- E. Site hereby acknowledges that CRO is acting as a Study manager on behalf of Sponsor to



manager and administer certain aspects of the Study. As such Site acknowledges and agrees that CRO may satisfy certain of Sponsor's obligations or exercise certain of Sponsor's rights hereunder.

- F. The parties are now desirous of conducting the Study in accordance with the terms and conditions hereof.

**NOW THEREFORE**, in consideration of the representations, warranties, mutual covenants, terms and conditions and understandings set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties, the parties intending to be legally bound hereby, covenant and agrees as follows:

## 1 DEFINITIONS

- 1.1 In this Agreement (including the recitals above and the Schedules hereto), except where the context otherwise requires, the following terms shall have the following meanings:

**"Adverse Event"** shall mean adverse event(s) as provided in the Protocol or any Study Document, which may occur to a Subject due to the Study.

**"Auditor"** means a person who is authorized to carry out a systematic review and independent examination of study related activities and documents to determine whether the evaluated clinical related activities were conducted, and the data were recorded, analyzed and accurately reported according to the Protocol, the Standard Operating Procedures of Sponsor and/or CRO, ICH GCP and the applicable regulatory requirements;

**"Applicable Laws"** shall mean any applicable statute, law ordinance, regulation, rule, guideline, order, bylaw, administrative interpretation, writ, injunction, directive, judgment, or decree or other instrument which has the force of law in India.

**"Budget"** shall mean the budget agreed by the Parties in respect of conducting the Study as more specifically described in Annexure A. For the purpose of definition, the word Parties shall include "Sponsor".

**"Case Report Form/eCRF"** shall mean case report form (paper or electronic) to be used by Site and/ or Principal Investigator to record all of the Agreement and the Protocol required information to be reported to Sponsor on each Subject (*defined below*).

**"Study"** shall mean the study that is to be conducted in accordance with this Agreement and the Protocol for gathering information to build an artificial intelligence-based tool for the purpose of early detection of oral cancer.

**"Clinical Documents"** shall mean and include all documentation received from CRO in respect of a Project, including but not limited to (i) Protocol; (ii) Informed Consent Form; (iii) Case Record Form; (iv) any other document as CRO may, from time to time, provide.

**"Study Data/Data"** shall mean all data and information generated by Site or Principal Investigator or Research Staff as a result of conducting the Study.

**"Force Majeure Event"** shall mean an event where either Party may be delayed or hindered in or prevented from the performance of any act required hereunder by reasons of strike, lockouts, labor troubles, inability to procure materials or services, restrictive government or



judicial orders, or decrees, riots, insurrection, war, acts of god, inclement weather or other reason or cause beyond that Party's reasonable control (excluding Covid19).

**"Drugs Act"** shall mean the Drugs and Cosmetics Act, 1945 and rules made thereunder or any other enactment that may be in force in India.

**"Dual Capacity"** means the capacity of holding a Government Official position and being a party to this Agreement.

**"Ethics Committee"** or **"Institutional Ethics Committee"** shall mean the ethics committee formed by the Site in accordance with the Applicable Laws to review and approve all types of research/study proposals involving human participants on the Site with a view to safeguard the dignity, rights, safety and wellbeing of all such actual and potential research participants.

**"ICH GCP Guidelines"** shall mean the International Conference on Harmonization-Good Clinical Practice issued by Helsinki Declaration in June, 1964 with applicable updates and amendments thereof.

**"ICH"** shall mean International Conference on Harmonization of Technical Requirements for Registration of Pharmaceuticals for human use.

**"Indian GCP"** shall mean Good Clinical Practice guidelines, issued by the Indian Council of Medical Research.

**"Informed Consent Form"** or **"ICF"** shall mean a written consent form provided by Sponsor which is duly approved by the Ethics Committee in respect of a Study, which is required to be signed and acknowledged by the Subject.

**"Intellectual Property Rights"** means patents, trademarks, trade names, service marks, domain names, copyrights, rights in and to databases (including rights to prevent the extraction or reutilization of information from a database), design rights, topography rights and all rights or forms of protection of a similar nature or having equivalent or the similar effect to any of them which may subsist anywhere in the world, whether or not any of them are registered and including applications for registration of any of them;

**"Invoice"** shall mean an invoice issued in respect of the services performed by the PI and/or the Site, in accordance with this Agreement.

**"Key Enrollment Date"** means the within 30 days from the date of site initiation visit and as intimated by the CRO to the Site and the Principal Investigator.

**"Know How"** means all technical and other information which is not in the public domain (other than as a result of a breach of confidence), including but not limited to information comprising or relating to concepts, discoveries, data, designs, formulae, ideas, inventions, methods, models, procedures, designs for experiments and tests and results of experimentation and testing, processes, specifications and techniques, laboratory records, manufacturing data and information contained in submissions to regulatory authorities, whether or not protected by Intellectual Property Rights or any applications for such rights;

**"Research Staff"** means the persons who will undertake the conduct of the Study at the Site on behalf of the Principal Investigator and under the supervision of the Principal Investigator;

**"Subject"** shall mean the patient upon whom the Study is being conducted by the Principal Investigator and/or the Site pursuant to this Agreement.



**"Payment Milestone"** shall mean payment milestones for payment of the Fees as more specifically described in Annexure A.

**"Protocol"** shall mean Protocol No. ORA\_IND/01 as provided by Sponsor and as amended by the Sponsor from time to time.

**"Price"** shall mean the approved payment rates detailed in the Budget attached hereto as Annexure 'A' and in accordance with the milestones mentioned therein (the "Price and Payment Schedule"). The Price shall be the total consideration and includes the consideration for purchase of any equipment or hiring of any manpower, required if any, in connection with the Study.

**"Site Indemnities"** shall mean the Site and its employees and its associated staff.

**"Standard Operating Procedures"** or **"SOP"** shall mean the written code specifying the standard operating procedures in respect of the Study of the relevant Party.

**"Trial Monitor"** means one or more persons appointed by the CRO to monitor compliance of the Study with ICH GCP Guidelines and Indian GCP and the Protocol and to conduct source data verification;

**"MCI Regulations"**: Indian Medical Council (Professional Conduct, Etiquette and Ethics) (Amendment) Regulations, 2009 - Part -1, as may be amended from time to time or any replacement regulations.

1.2 Interpretation In construing the Agreement:

- 1.2.1 time is of the essence in the performance of the Parties' respective obligations. If any time period specified herein is extended in writing by the Parties, such extended time shall also be of the essence;
- 1.2.2 unless the context otherwise requires, words importing the singular shall include the plural and *vice versa*;
- 1.2.3 clause headings are for reference only and shall not affect the construction or interpretation of this Agreement;
- 1.2.4 references to recitals, clauses and schedules are references to Recitals, Clauses and Schedules of and to this Agreement;
- 1.2.5 unless otherwise stated specifically, time periods within or following which any payment is to be made or act is to be done shall be calculated by excluding the day on which the period commences and including the day on which the period ends, and if the day on which the period ends is not a working day, then such period shall stand extended to the next working day;
- 1.2.6 any reference to statutory provisions shall be construed as meaning and including references to any amendment or re-enactment thereof (whether before or after the Effective Date) for the time being in force and to all statutory instruments or orders made pursuant to such statutory provisions;
- 1.2.7 The schedules and exhibits to this Agreement shall be deemed to be incorporated in and shall form an integral part of this Agreement;



- 1.2.8 the terms "**herein**", "**hereof**", "**hereto**", "**hereunder**" and words of similar purport refer to this Agreement as a whole;
- 1.2.9 reference to any agreement, contract, document or arrangement or to any provision thereof shall include references to any such agreement, contract, document or arrangement as it may, after the date hereof, from time to time, be amended, supplemented or novated. For the avoidance of doubt, a document shall be construed as amended, modified or replaced only if such amendment, modification or replacement is executed in compliance with the provisions of such document(s);
- 1.2.10 the expression "**this Clause**" shall, unless followed by reference to a specific provision, be deemed to refer to the whole Clause (not merely the sub-Clause, paragraph or other provision) in which the expression occurs;
- 1.2.11 reference to the word "**include**" or "**including**" shall be construed without limitation; and
- 1.2.12 the word "**Person**" shall mean any individual, partnership, firm, corporation, body corporate, joint venture, association, trust, unincorporated organization or other similar organization or any other entity and wherever relevant shall include their respective successors and assigns, and in case of an individual shall include his legal representatives, administrators and executors, and in case of a trust shall include the trustee or the trustees for the time being.

## 2 OBLIGATIONS

- 2.1 The CRO, Site and the Principal Investigator agree to perform the Study in accordance with the terms and conditions of this Agreement.
- 2.2 The Parties represent and warrant that they each have the authority to enter into this Agreement. The Site and/or Principal Investigator will ensure the availability of and/or access to any resources necessary to perform the Study at the Site, including departments, facilities and Research Staff and support personnel, and the Principal Investigator represents that he/she holds the necessary registration and has the necessary qualifications, expertise and time to perform the Study.
- 2.3 Site understands that the Principal Investigator is essential to the Study, and the Site shall not substitute another person to perform the duties of Principal Investigator without the prior written consent of CRO. If the Principal Investigator becomes unable or unwilling to fulfill his or her duties, Site shall promptly nominate one or more qualified successor(s) to serve as Principal Investigator, if possible. If, despite such nomination by Site, a successor acceptable to CRO is not found within 30 days, then the CRO may terminate this Agreement and the Study in accordance with Clause 19.
- 2.4 The Site and the Principal Investigator shall procure the performance of the obligations of the Research Staff as set out in this Agreement.
- 2.5 The Site, and the Principal Investigator, will guarantee the availability of sufficient and adequately trained and experienced Research Staff. This will include the participation of the Principal Investigator and Research Staff in any training provided by Sponsor reasonably required for the sound conduct of the Study.



- 2.6 The Site and the Principal Investigator acknowledge that Sponsor and/or its Affiliates need to adhere to the provisions of (i) the Bribery Act 2010 of the United Kingdom (Bribery Act); (ii) the Foreign Corrupt Practices Act 1977 of the United States of America (FCPA) and (iii) any other applicable anti-corruption legislation (together the Applicable Anti-Corruption Legislation). The Site and the Principal Investigator shall not and shall not permit or induce employees, agents, consultants or other representatives, whether directly or indirectly, to engage in any activity that is prohibited by the Applicable Anti-Corruption Legislation including bribery, kickbacks, payoffs or other corrupt business practices, as outlined in the summary in Exhibit 1.
- 2.7 CRO shall be responsible for the following:
- i. Study Documents: Providing all the Study Documents in within the timelines to the Principal Investigator and/or the Site as per the Protocol.
  - ii. Other Duties: Site Monitoring, Medical Monitoring, Study Data management, including electronic data capture Statistical Programming & Study report preparation.

### 3 STUDY GOVERNANCE AND COMPLIANCE

- 3.1 Principal Investigator shall be responsible for obtaining and maintaining all the approvals from the relevant Ethics Committee for the conduct of the Study at the Site. The Principal Investigator is also responsible for the conduct of the Study at Site and for supervising any individual or party to whom the Principal Investigator delegates Study -related duties and functions. In particular, but without limitation, it is the Principal Investigator's duty to review and understand the information in the Protocol and SOPs, to ensure that all informed consent requirements are met, to ensure that all required reviews and approvals by applicable regulatory authorities and IRB's or Ethics Committee's are obtained, and to review all CRFs to ensure their accuracy and completeness.
- 3.2 If the Principal Investigator and Site retain the services of any individual or party to perform Study related duties and functions, the Site and Principal Investigator shall ensure this individual or party is qualified to perform those Study related duties and functions and shall implement procedures to ensure the integrity of the Study related duties and functions performed and any data generated.
- 3.3 Principal Investigator agrees to provide a written declaration declaring Principal Investigator's possible economic or other interests, if any, in connection with the conduct of the Study.
- 3.4 The Principal Investigator shall not consent to any change in the Protocol requested by the Ethics Committee or Competent Authority without the prior written consent of the Sponsor.
- 3.5 The Study shall be performed at the Site. The Principal Investigator shall be responsible for obtaining authorization from the representatives of the Site to perform the Study at the Site. Principal Investigator shall ensure that the images required to be collected during the course of the Study are collected in accordance with the Protocol and at the Site.
- 3.6 The CRO shall submit the Study for listing on CTRI after receiving due authorization. Upon request of the Site or the Principal Investigator the CRO will disclose the registry and the date of submission.
- 3.7 The Parties shall conduct the Study in accordance with:
- a. the Agreement;
  - b. the Protocol;
  - c. the terms and conditions of the Study after receiving due authorization granted by the competent authority and the opinion of the Ethics Committee; and
  - d. the Applicable Law.



In case of conflict, the provisions of the Agreement shall prevail

- 3.8 The Site and the Principal Investigator shall make and retain records regarding the Study as required by the Protocol, applicable Law, and in accordance with the Site's standard archiving procedures. At the end of such required retention period or before the destruction, the Site shall not destroy any such records until it has provided CRO with 90 days prior written notice. CRO will respond promptly to Site's notice of disposal of records.

#### **4 CONDUCT OF THE STUDY**

- 4.1 Compliance with Laws, Regulations, and Good Clinical Practices: Site agrees that Site and Principal Investigator and Research Staff shall perform the Study at the Site in strict accordance with this Agreement, the Protocol, terms and conditions of the approval of the Ethics Committee, any and all applicable local, national and international laws, regulations and guidelines, acceptable ethical and medical considerations, including in particular, but without limitation, ICH GCP Guidelines, ICH, Indian GCP, MCI Regulations and state and local tax and finance regulations.
- 4.2 Informed Consent Form: Site agrees to use an Informed Consent Form. Site shall obtain the prior written Informed Consent Form of each Subject and same shall be maintained by the Principal Investigator for record.

#### **5 Records**

- 5.1 Collection, Storage and Destruction: Site shall ensure the prompt, complete, and accurate collection, recording and classification of the Data.
- 5.2 Site shall:
- a. maintain and store Study Data in a secure manner with physical and electronic access restrictions, as applicable and environmental controls appropriate to the applicable data type and in accordance with Applicable Laws, regulations and industry standards and will also be kept confidential under the terms of Clause 10 of this Agreement.
  - b. protect the Study Data from unauthorized use, access, duplication, and disclosure. If directed by CRO, Site will submit Study Data using the electronic system provided by CRO or their designated representative and in accordance with CRO's instructions for electronic data entry. Site shall prevent unauthorized access to the Study Data by maintaining physical security of the electronic system and ensuring that Principal Investigator and the Research Staff maintain the confidentiality of their passwords. Principal Investigator agrees to collect all Study Data in medical records prior to entering it into the CRF. The Site shall also maintain reasonable security practices and procedures like IS/ISO/IEC 27001 on 'Information Technology' for ensuring security of the Data. Breach of this clause will be considered to be a material breach of the Agreement. Site and Principal Investigator shall ensure to enter data in the eCRF within 48 hours from the date of the Subject visit in the Site.
  - c. take measures to prevent accidental or premature destruction or damage of documents, for as long as required by applicable laws and regulations. Neither Site nor Principal Investigator shall destroy or permit the destruction of any Study Data within the timelines specified in clause 3.8 without prior written notification to the CRO.

#### **6 QUALITY ASSURANCE AND CONTROL**

- 6.1 The Site and Principal Investigator shall permit the, CRO, Trial Monitor and any Auditor access to



all relevant Study Data and Subjects for monitoring of the progress of the Study, the proper collection and recording of Study Data, the welfare of the Subjects, and altogether the good quality of the Study and compliance with applicable Law, licenses and certifications the Principal Investigator's adherence to Applicable Laws, including in particular, but without limitation, Indian GCP and ICH GCP Guidelines and Standard Operating Procedures and Protocol. The Trial Monitor's and Auditor access will be arranged at mutually convenient times and on reasonable notice.

- 6.2 In the event the CRO reasonably believes there has been any research misconduct in relation to the Study at the Site, Site and Principal Investigator shall provide all reasonable assistance to any investigation into any alleged research misconduct undertaken by or on behalf of the Sponsor. Site shall afford regulatory authorities' reasonable access to Site's facilities and to Study Data, and the right to copy medical records of the Subject and Study Data. The Site agrees to cooperate with the representatives of CRO, and the Site agrees to ensure that the employees, agents and representatives of the Site do not harass, or otherwise create a hostile working environment for such representatives.
- 6.3 The Site shall immediately notify CRO of, and provide CRO copies of, any inquiries, correspondence or communications to or from any governmental or regulatory authority relating to the Study, including, but not limited to, requests for inspection of the Site's facilities, and the Site shall permit CRO or its authorized personnel to attend any such inspections. The Site will make reasonable efforts to separate, and not disclose, all Confidential information that is not required to be disclosed during such inspections.
- 6.4 The Site and Principal Investigator shall take appropriate measures and cause the Research Staff to take appropriate measures and corrective actions without delay as the CRO may reasonably require in order to solve all problems found and reported by the Trial Monitors and any of the aforesaid Auditors, or representatives of the Ethics Committee, Competent Authority or other regulatory authority.
- 6.5 It is expressly agreed that (a) the Sponsor will not compensate the Principal Investigator nor any member of the Research Staff for the assistance or guidance of representatives of the Ethics Committee, competent authority or other regulatory authority; and (b) the assistance or guidance to Trial Monitors or CRO's Auditors, by the Principal Investigator and the Research Staff shall be deemed included in the remuneration paid pursuant to Clause 9 unless expressly agreed otherwise in writing.
- 6.6 The Site and Principal Investigator shall ensure that all procedures defined in the Protocol are complied with, so that all data generated at the Site are reliable and have been processed correctly.

## **7 ADVERSE EVENT**

- 7.1 The Site shall report Adverse Events and serious adverse events as directed in the Protocol and by Applicable Laws and regulations. The Site shall cooperate with CRO in its efforts to follow-up on any Adverse Events. The Site shall comply with its IRB/Ethics Committee reporting obligations. The Principal Investigator shall be responsible for collating Adverse Events and including such data in the Study Data database.
- 7.2 CRO shall reimburse the Site for the direct, reasonable and necessary medical expenses incurred by the Site for the treatment of any Adverse Event experienced by, illness of or bodily injury to a Subject that is caused by treatment of the Subject in accordance with the Protocol, except to the extent that such Adverse Event, illness or personal injury is caused by:



- a. failure by the Site, Principal investigator or any of their respective personnel to comply with this Agreement, any written instructions of CRO concerning the Study, or any Applicable Law, regulation or guidance, including GCPs, issued by any regulatory authority, or
- b. negligence or willful misconduct by Site, Principal Investigator or any of their respective personnel, or
- c. failure of the Subject to follow the reasonable instructions of the Principal investigator relating to the requirements of the Study.

7.3 This clause 7 shall survive termination or expiration of this Agreement

## 8 ENROLLMENT OF SUBJECTS

- 8.1 Site shall not be permitted to screen potential Subjects, randomize Subjects, receive any payment until the Effective Date of this Agreement is reached.
- 8.2 The Site understands and agrees that if Site has not enrolled at least 1 Subject by the Key Enrolment Date then Sponsor may terminate this Agreement in accordance with Clause 19 of the Agreement. Sponsor has the right to limit enrolment at any time.

## 9 PAYMENT

- 9.1 In consideration for the proper performance of the Study by Site in compliance with the terms and conditions of this Agreement, payments shall be made by Sponsor in accordance with the provisions set forth in Annexure A, with the last payment being made after the Site completes all its obligations hereunder, and Sponsor has received all properly completed eCRFs, Data and, if Sponsor requests, all other Confidential Information (*as defined below*).
- 9.2 Site and Principal Investigator will accept payment from Sponsor as full consideration for services rendered. It is understood and agreed that no reimbursement will be provided by Sponsor for Subjects who are enrolled in the Study in violation of the Protocol, or who do not conform to the Protocol's inclusion and exclusion criteria or for whom serious deviations from the Protocol are made (except to the extent such deviations are necessary to protect the safety or welfare of the Subjects). The Parties acknowledge that the Budget amounts represent an equitable exchange for the conduct of the Study in light of the professional time and expenses required for the performance of the Study.

## 10 CONFIDENTIALITY

- 10.1 "**Confidential Information**" means the confidential and proprietary information of Sponsor/CRO and includes (i) all information disclosed by or on behalf of Sponsor to Site and Principal Investigator or other Site personnel, including without limitation, technical information relating to Study, all Pre-Existing intellectual Property (as defined in Clause 11) of Sponsor/CRO, and the Protocol; and (ii) Study enrolment information, information pertaining to the status of the Study, communications to and from regulatory authorities, and Study Data .

Confidential Information shall not include information that:

- a. can be shown by documentation to have been public knowledge prior to or after disclosure by Sponsor/CRO, other than through wrongful acts or omissions attributable to Site and Principal Investigator, or any of its personnel;
- b. can be shown by documentation to have been in the possession of Site and Principal Investigator or any of its personnel prior to disclosure by Sponsor/ CRO, from sources other than Sponsor that did not have an obligation of confidentiality to Sponsor/ CRO;



- c. can be shown by documentation to have been independently developed by Site and Principal Investigator or any of its personnel; or is permitted to be disclosed by written authorization from Sponsor/ CRO.
- 10.2 Site and Site's personnel, including Research Staff shall:
  - a. Have access to the Confidential Information on a need to know basis and shall be bound by confidentiality obligations;
  - b. Not use Confidential Information for any purpose other than the performance of the Study in accordance with the terms and conditions of this Agreement; or
  - c. Not disclose Confidential Information to any third party, except as permitted by this clause 10 or by Clause 12 "Publication Rights", or as required by law or by a regulatory authority or as authorized in writing by the disclosing party.
- 10.3 To protect Confidential Information, Site agrees to:
  - a. limit dissemination of Confidential Information to only those Research Staff and Principal Investigator and having a need to know for purposes of performing the Study and shall be bound by confidentiality obligations;
  - b. advise all Research Staff and Principal Investigator who receive Confidential Information of the confidential nature of such information; and
  - c. use reasonable measures to protect Confidential Information from disclosure.
- 10.4 In the event that Site or Principal Investigator receives notice from a third party seeking to compel disclosure of any Confidential Information, the notice recipient shall provide CRO with prompt notice so that CRO may seek a protective order or other appropriate remedy. In the event that such protective order or other remedy is not obtained, the notice recipient shall furnish only that portion of the Confidential Information which is legally required to be disclosed, and shall request confidential treatment for the Confidential Information.
- 10.5 Upon termination of this Agreement or upon any earlier written request by CRO at any time, Site shall return to CRO, or destroy, at CRO 's option, all Confidential Information other than Study Data.
- 10.6 The Parties agree to adhere to the principles of medical confidentiality in relation to the Subjects.
- 10.7 CRO acknowledges that Subjects – and/or their legal representatives on their behalf may withdraw or change their initial informed consent. Principal Investigator shall promptly notify CRO of any withdrawal of or changes in the informed consent of a Subject, which may affect the use of such Subject's Study Data under this Agreement. The Principal Investigator will communicate with CRO on behalf of the Subject. However, the procedure followed upon a withdrawal of a Subject's consent will be according to the instructions in the Protocol and the ICF.
- 10.8 This Clause shall survive termination or expiration of this Agreement.

## 11 INTELLECTUAL PROPERTY

- 11.1 All Intellectual Property Rights and Know How owned by or licensed to any of the Parties prior to and after the date of this Agreement other than any Intellectual Property Rights and Know How arising from the Study are and shall not be affected by this Agreement ("**Pre-Existing intellectual Property**"). For the purpose of this Clause 11 the word parties shall include "Sponsor".
- 11.2 The Sponsor shall own the Intellectual Property Rights, Study Data, CRF and Know How arising from and directly or indirectly related to the Study, the Protocol (Sponsor Intellectual Property and Know How). Without prejudice to the foregoing, the Site and the Principal Investigator hereby irrevocably and absolutely grants and assigns/ to the Sponsor for perpetuity throughout the



universe, all rights of whatever nature (whether vested, contingent or future) in and to the Intellectual Property Rights, Study Data and Know How and product of Study (in the case of copyright by way of present assignment of existing and future copyright). Notwithstanding any assignment or other rights granted to Sponsor herein, but in accordance with Clause 12 herein, Site shall retain the right to use the Data and results for its publication, regulatory, legal, educational, and internal research purposes.

- 11.3 Site shall promptly disclose to Sponsor any and all Data as it is generated.
- 11.4 It is hereby clarified that neither the Site nor the Principal Investigator shall have the right to license, transfer, sell, assign, sub-license the Study Data.
- 11.5 The Site and the Principal Investigator will promptly inform the Sponsor of any invention or discovery arising from and directly related to the Study, or the Protocol, and Site and/or Principal Investigator hereby assigns and transfers, and shall procure that the Research Staff shall assign and transfer, without additional consideration, all assignable rights and title in relation to such Intellectual Property Rights and Know How, and will provide reasonable assistance to the Sponsor in filing or prosecuting Intellectual Property Rights, at the expense of the Sponsor.
- 11.6 Site shall cooperate and assist Sponsor by executing, and causing its personnel to execute, all documents reasonably necessary for Sponsor to secure and maintain Sponsor's ownership rights in Study Data.
- 11.7 This Clause shall survive termination or expiration of this Agreement.

## 12 PUBLICATION RIGHTS

- 12.1 The CRO agrees that Site and Principal Investigator shall be permitted to publish or present the results subject to this clause and any publication policy described in the Protocol. If a publication concerns the analysis of subject data from a multi-center clinical Study the publication shall make reference to relevant multi-center publication(s).
- 12.2 Upon completion of the Study, and any prior publication of multi-center data, or when the Data is adequate (in CRO's reasonable judgement), the Principal Investigator and the Site may prepare the data derived from the Study for publication. Such data will be submitted to the CRO for review and comment prior to publication. In order to ensure that the CRO will be able to make comments and suggestions where pertinent, material for public dissemination will be submitted to the CRO for a review at least 30 days prior to submission for publication, public dissemination, or review by publication committee.
- 12.3 Site and Principal Investigator agree that all comments made by the CRO in relation to a proposed publication will be incorporated into the publication. During the period for a review of proposed publication in clause 12.2 above, the CRO shall be entitled to request to the Site and Principal Investigator that publication be delayed for a period of 3 months from the date of first submission to the CRO in order to enable the Sponsor to take steps to protect its proprietary information/or intellectual rights and know-how and Site and Principal Investigator shall not unreasonably withhold its consent to such request. The Site and Principal Investigator shall not issue a press release that references any Protocol or Study conducted by CRO, or that uses Sponsor's/CRO's name or trademarks.
- 12.4 Site and Principal Investigator acknowledges and agrees that the Data that is not published, presented or otherwise disclosed in accordance with Clause 12.1 or Section 12.2 ("**Unpublished Data**") remains within the definition of Confidential information, and Site and Principal Investigator shall not, and shall require their personnel not to, disclose Unpublished Data to any third party or disclose any Data to any third party in greater detail than the same may be disclosed



in any publications, presentations or disclosures made in accordance with Clause 12.1 or Section 12.2.

- 12.5 Site and Principal Investigator shall not, and shall ensure that its personnel do not engage in interviews or other contacts with the media, including but not limited to newspapers, radio, television and the internet, related to the Study, or Data without the prior written consent of CRO. This provision does not prohibit publication or presentation of Data in accordance with this Clause.
- 12.6 No Party hereto shall use any other Party's name, or Sponsor's/CRO name, in connection with any advertising, publication, promotion or news/press release without prior written permission, except that the Sponsor may use the Site's and Principal Investigator's name in Study publications and communications, including Study websites and Study newsletters.
- 12.7 This Clause shall survive termination or expiration of this Agreement.

### 13 PERSONAL DATA

- 13.1 Both prior to and during the course of the Study, the Principal Investigator and his/her teams may be called upon to provide personal data. This data falls within the scope of the law and regulations relating to the protection of personal data.
- 13.2 For the Principal Investigator, this personal data may include names, contact information, professional qualifications, publications, resumes, educational background and potential Dual Capacity conflict of interest, under following purposes:
- a. the conduct of clinical studies;
  - b. verification by governmental or regulatory agencies, the CRO, and their agents and affiliates
  - c. compliance with legal and regulatory requirements;
  - d. publication on [www.ctri.nic.in](http://www.ctri.nic.in) and websites and databases that serve a comparable purpose;
  - e. storage in databases to facilitate the selection of investigators for future clinical studies; and
  - f. anti-corruption compliance.
- 13.3 The Principal Investigator shall obtain Subject's written consent for the collection and use of Subject personal data for Study purposes, including the disclosure, transfer and processing of data collected in accordance with the Protocol, in compliance with applicable data protection provisions. The Principal Investigator shall indemnify Sponsor/CRO against any claims arising from any breach by the Principal Investigator or the Site.
- 13.4 This Clause shall survive termination or expiration of this Agreement.

### 14 INDEMNITY

- 14.1 The Site and the Principal Investigator shall indemnify Sponsor, CRO, its directors, officers, and employees (hereinafter collectively "**Sponsor Representatives**") for any and all damages, costs, expenses and other liabilities, including reasonable attorney's fees and court costs, incurred in connection with any third party (including the relevant regulatory/statutory authority and government/semi-government bodies) claim, action or proceeding or otherwise arising from the following :
- a. Principal Investigator's negligence, malpractice, misconduct, improper acts or omissions of the Principal Investigator and/or the employees or agents of the Principal Investigator in the performance of Principal Investigator's obligations hereunder or the instructions of the CRO;



- b. Non adherence or breach of any Applicable Law or non-compliance in accordance with the Agreement;
  - c. deviation from the Protocol;
- 14.2 CRO shall indemnify the Site and its directors, trustees, authorized representatives and employees including the staff (collectively the "**Indemnitees**") for any and all damages, costs, expenses and other liabilities, including reasonable attorney's fees and court costs, incurred in connection with any third party (including the relevant regulatory/statutory authority and government/semi-government bodies) claim, action or proceeding or otherwise arising by reason of personal injury, including death, to any person caused due to the Study, except where such claim has arisen from event mentioned in Clause 14.1 (a) to 14.1 (c).
- 14.3 The indemnified parties shall be entitled to make a claim by issuing a notice in writing to the indemnifying party and the indemnifying party shall pay an amount equal to the losses within 30 days from the date of such notice.
- 14.4 The indemnification rights of the indemnified parties under this Agreement are without prejudice to, independent of and in addition to, such other rights and remedies as the indemnified parties may have at law or in equity or otherwise, including the right to seek specific performance, rescission, restitution or other injunctive relief, none of which rights or remedies shall be affected or diminished thereby.
- 14.5 This Clause shall survive termination or expiration of this Agreement.

## **15 LIMITATION**

- 15.1 Sponsor and/or the CRO shall not be responsible to the Site and/or the Principal Investigator for any lost profits, lost opportunities, or other consequential and remote damages arising from or due to the Study.
- 15.2 This Section 15 shall survive termination or expiration of this Agreement.

## **16 INSURANCE**

- 16.1 CRO shall maintain all adequate insurance coverage, including a (i) professional liability insurance, (ii) indemnity insurance (iii) human Study insurance covering Sponsor, the Principal Investigator and the Site during the duration of the Agreement. CRO shall be liable and responsible for maintaining the required insurance coverage and also to settle all the insurance claims.
- 16.2 Site will take out or maintain an insurance cover in respect of the potential liability of the Site, the Research Staff, the Principal Investigator and any other employees involved with the conduct of the Study pursuant to this Agreement. Site shall produce to CRO, on request, copies of insurance certificates, together with evidence that the policies to which they refer remain in full force and effect during the term of this Agreement and any period thereafter as may be required by Applicable Law. The terms of any insurance or the amount of cover shall not relieve the Site or the Principal Investigator of any liabilities under this Agreement. Where the Site cannot cover personnel engaged under this Agreement under its insurance, it shall verify that such personnel have sufficient insurance and inform the CRO of such insurance.

## **17 MISCONDUCT AND DEBARMENT**

- 17.1 The Site and/or Principal Investigator represent and warrant that neither the Principal Investigator



nor, to their best knowledge, any collaborator of the Principal Investigator involved in conducting the Study nor any member of the Research Staff, has been debarred, excluded, disqualified or restricted in their ability to practice medicine, participate in a Study, regulations or professional code of conduct.

- 17.2 The Site and/or Principal Investigator shall immediately notify CRO should the Principal Investigator or any collaborators or any member of the Research Staff involved in conducting the Study, be so debarred, excluded, disqualified or restricted, or should a procedure or action be initiated against any of them that could result in their being so debarred, excluded, disqualified or restricted, at any time during the term of this Agreement and during the 12 months following the expiration or termination of the Agreement.

## **18 FINANCIAL DISCLOSURE AND CONFLICT OF INTEREST**

- 18.1 Upon CRO's request, Site agrees that, for each listed or identified investigator or sub-investigator who is directly involved in the Study, it shall promptly return to the CRO a financial and conflict of interest disclosure form that has been completed and signed by such investigator or sub-investigator, which shall disclose any applicable interests held by those investigator or sub-investigator or their spouses or dependent children.
- 18.2 Sponsor may withhold payments if it does not receive a completed form from each such investigator or sub-investigator.
- 18.3 Site shall ensure that all such forms are promptly updated as needed to maintain their accuracy and completeness during the Study and for 1 year after Study completion.
- 18.4 Site agrees that the completed forms may be subject to review by governmental or regulatory agencies, CRO, and their agents, and the Site consents to such review. The Site further consents to the transfer of its financial disclosure data to the Sponsor's country of origin.
- 18.5 This Clause 18 shall survive termination or expiration of this Agreement.

## **19 TERM AND TERMINATION**

- 19.1 This Agreement will become effective on the date of approval of the Study by Ethics Committee of the site and registration of the study on CTRI website, whichever is later (the "Effective Date") and shall continue until completion or until terminated in accordance with this clause.
- 19.2 This Agreement commences on the Effective Date and shall continue in force until the earlier of:
- a. completion of final CRF and the final payment under this Agreement; or
  - b. early termination in accordance with clauses 19 of this Agreement.
- 19.3 Sponsor may terminate this Agreement without assigning any reason effective immediately without any onus or additional remuneration upon written notice.
- 19.4 Sponsor may terminate this Agreement if the Principal Investigator is no longer able (for whatever reason) to act as Principal Investigator and no acceptable replacement has been found in accordance with Clause 2.3
- 19.5 Sponsor and/or the Site may terminate this Agreement upon written notice to the Sponsor and/or the Site (as the case maybe) with immediate effect in the following events:



- a. if the approval by the Ethics Committee in charge of the Study is not granted or irrevocably revoked;
  - b. if the Sponsor and/or the Site and/or the Principal Investigator become or are declared insolvent or a petition in bankruptcy has been filed against it or if one of them is dissolved
- 19.6 Upon receipt of notice of termination, the Site shall immediately cease any Subject recruitment, follow the specified termination procedures, and make all reasonable efforts to minimize further costs, and Sponsor shall make a final payment for visits or milestones properly performed pursuant to this Agreement in the amounts specified in Annexure A; provided, however, that 10% of this final payment will be withheld until final acceptance by Sponsor of all CRF pages, Data and all data clarifications issued and satisfaction of all other applicable conditions set forth herein. If a material breach of this Agreement appears to have occurred and termination may be required, then, except to the extent that Subject safety may be jeopardized, Sponsor may suspend performance of all or part of this Agreement, including, but not limited to Subject Enrolment.
- 19.7 In the event this Agreement is prematurely or orderly terminated, Site shall provide Sponsor with all Data, including any work product, final result report and eCRF in relation to the Study relating to the period from the commencement of the Study until termination of the Agreement.

## **20 Representations and Warranties**

### **20.1 Site represents, warrants and agrees that:**

- a. Site is free to enter into this Agreement and grant all rights herein granted and is authorized to execute this agreement.
- b. Site is not subject to any conflicting obligation or disability which will or might prevent or interfere with the execution of this Agreement by Site and the performance of Site's obligations under this Agreement.
- c. Has all necessary rights, clearances, or other authorizations of any kind to provide and perform the obligations described herein.
- d. Has all necessary skills and expertise to perform the services as described herein.
- e. Has not entered into and shall not enter into any agreement or arrangement which will inhibit or restrict the exercise by Sponsor/CRO of its rights pursuant to this Agreement.

### **20.2 Principal Investigator, warrants and agrees that:**

- a. Principal Investigator has the necessary expertise to perform the Study. Principal Investigator shall at all-time keep Sponsor/CRO indemnified against any acts and or omissions from the Principal investigator.
- b. Principal Investigator is free to participate in the Study and there are no rights which may be exercised or by obligations owed to any third party which might prevent his or her performance of the obligations detailed in this Agreement.
- c. Principal Investigator is not involved in any regulatory or misconduct litigation or investigation by the food and drug authorities, the medicines and healthcare products regulatory agency, or other regulatory authorities in India or outside India



which can affect the validity or any other way adversely affect the services provided under this Agreement.

- d. No report/ study produced by him/her in any previous clinical study has been rejected because of concerns as to its accuracy or because it was generated by fraud.
- e. Principal Investigator has considered and is satisfied that facilities to the Study are available to him/her at the site and that he/she is supported, and will continue to be supported, by medical and other staff of sufficient number and experience to enable Principal Investigator to perform the Study efficiently and in accordance with his/her obligations under the Agreement.

## **21 DISPUTE RESOLUTION & GOVERNING LAW**

- 21.1 Any disputes or differences arising out of or in relation to this Agreement shall be at the first instance settled expeditiously and fairly by the parties hereto. In the event that the Parties are not being able to resolve the same within 30 (thirty) days of a written request by any disputing Party to call a meeting where attempt has been made in good faith to resolve the dispute, the matter shall be finally decided and resolved by arbitration under the provisions of the Arbitration and Conciliation Act, 1996. The arbitration shall be conducted by a sole arbitrator, as nominated by all the Parties. For the purpose of this clause 21, the word parties shall include 'Sponsor'.
- 21.2 The arbitration shall be conducted at Mumbai, India and shall be conducted in the English language. The arbitration award shall be final and binding on the Parties.
- 21.3 The provisions of this Agreement shall be governed by the laws of India and the courts at Mumbai shall have exclusive jurisdiction over any dispute that may arise between the Parties.
- 21.4 When any dispute is under arbitration, except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfill their respective obligations under this Agreement.

## **22 MISCELLANEOUS**

### **22.1 Force Majeure**

- 22.1.1 Upon the happening of a Force Majeure event preventing either Party from performing its respective obligations hereunder, the affected Party's obligation to perform such obligations shall be suspended during the period affected by Force Majeure, including Sponsor's obligation to make payment. The Party suffering such event will promptly notify the other Party in writing and if the period of suspension lasts for longer than 60 days, then Sponsor may at its sole discretion decide at any time thereafter to terminate all or any part of this Agreement in accordance with the provisions hereof. In the event Sponsor decides to terminate the Agreement, then Sponsor shall not be liable to make any further payments.

### **22.2 Notices**

- 22.2.1 All notices and other communications pursuant to this Agreement shall be in writing and shall be deemed to be given if (i) delivered personally, (ii) faxed or emailed, (iii) sent by internationally-recognized courier, or (iv) mailed by registered or certified



22.3 Assignment

22.3.1 Site and Principal Investigator shall not be entitled to assign, delegate or transfer all or any of its rights and responsibilities hereunder, save and except with the prior written consent of the CRO.

22.3.2 Notwithstanding anything stated herein, Sponsor may assign its interest or delegate or transfer all or any of its rights and responsibilities hereunder to any other entity as it may deem fit without the prior written consent of Site and Principal Investigator.

22.4 Waiver

22.4.1 No failure or delay by any Party in exercising any claim, power, right or privilege hereunder shall operate as a waiver, nor shall any single or partial exercise of any such power, right or privilege preclude any further exercise thereof or of any other power, right or privilege. Any remedy or right conferred on a Party for breach of this Agreement shall be in addition to and without prejudice to all other rights and remedies available to it.

22.5 Entire agreement

22.5.1 This Agreement constitutes the whole agreement between the Parties and supersedes any previous written or oral agreements, understandings, negotiations and discussions between the Parties in relation to the matters dealt with in this Agreement. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.6 Amendment

22.6.1 No amendment to this Agreement shall be effective unless it is in writing and executed by the Parties hereto. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.7 Severability

22.7.1 If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions of this Agreement shall nevertheless remain in place, effective and enforceable by and against the Parties hereto and the invalid, illegal or unenforceable provision shall be deemed to be superseded and replaced by a valid, legal and enforceable provision which the Parties mutually agree to serve the desired economic and legal purpose of the original provision as closely as possible. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.8 Costs

22.8.1 Each Party shall be responsible for bearing its own costs and expenses associated with the negotiation, execution and implementation of this Agreement; provided that, stamp duty payable on the Agreement shall be borne by the Sponsor.

22.9 Further Assurance

22.9.1 The Parties shall use their reasonable commercial efforts to take, or cause to be taken, all actions and to do, or cause to be done, all things necessary or desirable under



mail (return receipt requested), postage prepaid, to the Parties at the addresses set forth below or to such other address as the Party to whom notice is to be given may have furnished to the other Parties hereto in writing in accordance herewith. Any such notice or communication shall be deemed to have been delivered and received (A) in the case of personal delivery, internationally recognized courier or mail, on the date of such delivery and (B) in the case of fax or email, on the date sent if confirmation of receipt is received and such notice is also promptly mailed by registered or certified mail (return receipt requested)

In the case of notice to Sponsor

Attention: Dr. Sudhanshu Patwardhan  
Address: Unit C, Anchor House, School Lane, Chandlers Ford SO53 4DY,  
United Kingdom  
E mail: [sud@healthyfuturesindia.org](mailto:sud@healthyfuturesindia.org)  
Phone: +44-7951185324

In the case of notice to Site:

Attention: Dr Alka Kale  
Address: KLE VK institute Of Dental Sciences, KLE Academy of Higher  
Education and Research, JNMC Campus, Nehrunagar,  
Belagavi-590010  
E mail: [principalkledental-bgm.edu.in](mailto:principalkledental-bgm.edu.in)  
Phone: 0831-247032  
Facsimile: [•]

In the case of notice to Principal Investigator:

Attention: Dr Punnya V Angadi  
Address: Department of Oral Pathology and Microbiology, KLE VK Institute  
of Dental Sciences, KLE Academy of Higher Education and  
Research, JNMC Campus, Nehrunagar, Belagavi-590010  
E mail: [punnyasanjay@gmail.com](mailto:punnyasanjay@gmail.com)  
Phone: 9880845530  
Facsimile: [•]

In the case of notice to CRO:

Attention: Mr. Ayan Neogi  
Address: 103 A, Bhairavi, Doordarshan CHS, Gokuldharm, Goregaon East,  
Mumbai-400063, Maharashtra, India  
E mail: [ayanneogi@gmail.com](mailto:ayanneogi@gmail.com)  
Phone: +91-9967968612

or at such other address as the Party to whom such notices, requests, demands or other communication is to be given shall have last notified the Party giving the same in the manner provided in this Clause, but no such change of address shall be deemed to have been given until it is actually received by the Party sought to be charged with the knowledge of its contents.



applicable laws and regulations to consummate or implement expeditiously the transactions contemplated by, and the agreements and understanding contained in this Agreement. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.10 Legal and Prior Rights

22.10.1 All rights and remedies of the Parties hereto shall be in addition to all other legal rights and remedies belonging to such Parties and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid and it is hereby expressly agreed and declared by and between the Parties hereto, that the determination of this Agreement for any cause whatsoever shall be without prejudice to any and all rights and claims of any Party hereto, which shall or may have accrued prior thereto. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.11 Independent Contractors

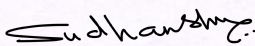

22.11.1 The Parties are independent contracting parties and will have no power or authority to assume or create any obligation or responsibility on behalf of each other. This Agreement will not be construed to create or imply any partnership, agency or joint venture, or employer-employee relationship. For the purpose of this Clause, Party shall also include 'Sponsor'.

22.12 Counterparts

22.12.1 This Agreement may be executed in multiple counterparts and delivered via facsimile, electronic mail or PDF copy, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

[The remainder of this page has been intentionally left blank.]

IN WITNESS HEREOF the parties have duly executed this Agreement as at the date first above written.

<b>ORAICLE BIOSCIENCES LIMITED SPONSOR</b>    Authorised vide resolution dated [•] Name: [•] <b>Dr Sudhanshu Patwardhan</b> Title: [•] <b>Director Oraicle Bio</b>	<b>[•] SITE</b>    Authorised vide [•] Name: <b>Dr Alka Kale</b> Title: <b>Principal</b>
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<p>[•] <b>PRINCIPAL INVESTIGATOR</b></p> <p>Name: Dr Punnya S Rao Title: Professor and Head</p> <p><i>Punya</i></p>	<p>[•] <b>CRO</b></p> <p><i>Ayan Neogi</i></p> <p>Authorised vide [•] Name: [•] <i>Ayan Neogi</i> Title: [•] <i>Managing Director</i></p>
<p>In the presence of</p>	<p>In the presence of</p>
<p>1.</p> <p><i>Chethan Belaldavar</i></p> <p>Name: Dr Chethan Belaldavar Title: Assitant Professor</p>	<p>2.</p> <p><i>Deepa Mane</i></p> <p>Name: Dr Deepa Mane Title: Professor</p>



## Exhibit 1

### (BRIBERY AND CORRUPTION)

1. The Site, the Principal Investigator and all the personnel engaged for the Study ("Study Parties") must at all times act with integrity and honesty and comply with the highest ethical standards.
2. The Study Parties must not make, give, or offer any payment, gift or other benefit or advantage to any person for the purposes of:
  - a. securing any improper advantage; or
  - b. inducing the recipient or another person to do or omit to do any act in violation of their duties or responsibilities (or for the purposes of rewarding such conduct).

This restriction applies at all times and in all contexts. For the avoidance of any doubt, it applies both to dealings with "public officials" and to dealings with employees and agents of commercial enterprises.

3. Nevertheless, particular care must be exercised with dealings with public officials. The Study Parties must not make, give or offer any payment, gift or other benefit or advantage for the purposes of influencing any act or decision of a public official (or inducing such official to use their influence with another person, entity or government instrumentality or to affect or influence any act or decision of such other person, entity or government instrumentality).
4. The term "**Public Official**" includes any person acting on behalf of any government department, agency or instrumentality or any state-owned or controlled enterprise. By way of example, this includes health care professionals employed by a state- or local municipality-run hospital or clinic, and representatives of public international organizations.
5. The Study Parties must not make, give or offer any payment, gift or other benefit or advantage to any person whilst knowing or suspecting that all or a portion of such money, gift, benefit or advantage will be used, whether directly or indirectly, in breach of (2) or (3) above.
6. The Study Parties shall make and keep books, records, and accounts, which, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Study Parties.
7. Study Parties agree that they will not bill any Subject, insurer, or governmental agency for any visits, services or expenses incurred during the Study for which they have received compensation from Sponsor, or which are not part of the ordinary care they would normally provide for the Subject, and that the Study Parties shall pay another physician to refer Subjects to the Study.



**Annexure A**  
(Budget and Payment Schedule)

Payment shall be made against invoices sent every month according to table mentioned below.

The Parties understand and agree that the currency of the Agreement is and shall remain India Rupee (INR) and shall not be modified notwithstanding any exchange fluctuations that may occur.

All invoices shall be sent to the following address:

**ORAICLE BIOSCIENCES LIMITED**

Unit C Anchor House School Lane,  
Chandlers Ford, Eastleigh, England, SO53 4DY

Each invoice must contain, as a minimum, the following information:

- a) The Research Institution's Name and Address as it is written at the front of this Agreement
- b) A description of the deliverable (e.g. final written report) associated with the invoice
- c) The total invoice amount in the currency specified in this Agreement, Payee Name, PAN, Account Number, Bank Branch Address, and IFSC & Swift Code of the bank.
- d) Signed & date by authorized signatory

**Suggested Invoice Template:**

Subject No#	Visit Type	Amount ₹	Subject Travel ₹	Additional Investigation if done (like Biopsy) ₹	Total ₹
110001	V1	2,400	250	1000	3,650
110002	V1	2,400	250		2,650

**Payment Schedule/Milestones per patient:**

The cost for the study will be as mentioned below:

- a) The cost per protocol and completed subject will be Rs. 2,400. For subjects requiring 1 biopsy Rs. 1000 and for subjects requiring 2 biopsies Rs. 2,000 will be given additionally. The fees mentioned is including institutional overhead cost if any.

Note: Completed patient means once the subject has completed the visit 1 and images of all the 9 regions per protocol are captured and uploaded on the eCRF. In case of patients with fungal infection visit 2 should be completed. End of study page and Investigator declaration page should be completed and verified in the eCRF by the Sponsor/CRO. (for visit 2 there is no additional fees taken in consideration).

This will include the following fees, as applicable, but not limiting to:

- The PI fees, study team fees, site infrastructure maintenance for this study, stationary, courier and other study-related bills.
- b) The following costs incurred by site, where applicable, would be reimbursed to site upon receipt by the Sponsor of original receipts/ bills:



- i. Fees related to local Ethics Committee reviews
- ii. SAE management costs: The SAE management costs are applicable to all SAEs only related to the Study Protocol. The costs would be reimbursed to the site once the original bills/receipts are made available to the Sponsor i.e. bills pertaining to hospitalization, investigations & procedures, medications for the SAE. (only applicable if is not covered under Study Insurance)
- iii. This Study will not involve any monetary compensation for the subjects. Subjects will be reimbursed for all their travel expenses on a pro-rate basis Rs. 250 per visit.

c) Payments will be made once the eCRF pages for the patient visits have been verified by the Sponsor/ designee & query has been resolved. Invoices will be raised on monthly basis and sent to the Sponsor for payment. Invoices will be raised on the basis work completed during previous month. In the event that a subject withdraws or is withdrawn from the Study for reasons beyond the Principal Investigator's control (but after completing the study procedures in accordance with the Protocol), payment shall be made pro rata (based on the number of visits completed) in respect of that Subject provided all Data in respect of that Subject up to the time of that Subject's withdrawal from the Study have been completed and sent to and accepted by the Sponsor. If the Subject withdraws before the study procedures and image are not captured and a biopsy of the target lesion is not performed then the Subject will be considered as drop-out and no payments for such a subject will be made.

d) Invoices will be paid within 30 days of validation of the invoice received from the Site.

e) There is no other amount payable to Institute/Investigator for the Study (except) mentioned in this Agreement.

This Study Agreement (the "Agreement") is dated: 16/Mar/ 2024.

BY AND BETWEEN:

BETWEEN:

1. **ORAICLE BIOSCIENCES LIMITED**, bearing Companies Registration No: 13677523 having registered office is at Unit C Anchor House School Lane, Chandlers Ford, Eastleigh, England, SO53 4DY (hereinafter referred to as the "Sponsor", which expression shall unless repugnant to the context or meaning thereof mean and include its successors and assigns) of the **FIRST PART**.

And

2. **KLE VK Institute of Dental Sciences** a [*Dental College & Hospital*] under the KLE Academy of Higher Education & Research having its registered office at JNMC Campus, Nehru nagar, Belagavi, Karnataka, India acting through its Dr. Alka Kale, Principal being authorized to sign this agreement (hereinafter referred to as the "Site" which expression shall mean and include unless repugnant to the context, its successors and permitted assigns) of the **SECOND PART**.

And

3. **Dr. Punnya S Rao**, aged 44 years, Professor & Head, presently residing at Belagavi, having PAN card **AHNPA0314K** (hereinafter referred to as the "Principal Investigator" which expression shall mean and include unless repugnant to the context, its successors and permitted assigns), of the **THIRD PART**.

And

4. **Vivforever Aesthetics Private Limited**, bearing CIN U85320MH2019PTC327740, having registered office is at 103 A, Bhairavi, Doordarshan CHS, Gokuldham, Goregaon East, Mumbai -400063, Maharashtra, India (hereinafter referred to as the "CONTRACT RESEARCH ORGANISATION" or "CRO", which expression shall unless repugnant to the context or meaning thereof mean and include its successors and assigns) of the **FOURTH PART**.

Sponsor, CRO, Principal Investigator and the Site shall hereinafter be referred to individually as "Party" and collectively as "Parties".

#### WHEREAS

- A. The Sponsor is a private limited company duly incorporated under the laws of UK and is *inter alia* engaged in healthcare research and education with global cancer prevention goals.
- B. The Site is engaged in [Studies] and the Principal Investigator is a Consultant Oncologist/Oral-Surgeon/ Oral Pathologist and permanent employee at the Site.
- C. The Site has facilities and personnel with the requisite skills, experience, and knowledge, approvals and licenses required to support the performance of the Study by the Principal Investigator.
- D. The Principal Investigator, having reviewed the Protocol for the Study, the investigator brochure and sufficient information regarding the Study, wishes to participate in the Study and the Principal Investigator assures that he/she has sufficient authority, competence, skills and experience in conducting clinical studies.
- E. Site hereby acknowledges that CRO is acting as a Study manager on behalf of Sponsor to



manager and administer certain aspects of the Study. As such Site acknowledges and agrees that CRO may satisfy certain of Sponsor's obligations or exercise certain of Sponsor's rights hereunder.

- F. The parties are now desirous of conducting the Study in accordance with the terms and conditions hereof.

**NOW THEREFORE**, in consideration of the representations, warranties, mutual covenants, terms and conditions and understandings set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties, the parties intending to be legally bound hereby, covenant and agrees as follows:

## 1 DEFINITIONS

- 1.1 In this Agreement (including the recitals above and the Schedules hereto), except where the context otherwise requires, the following terms shall have the following meanings:

**"Adverse Event"** shall mean adverse event(s) as provided in the Protocol or any Study Document, which may occur to a Subject due to the Study.

**"Auditor"** means a person who is authorized to carry out a systematic review and independent examination of study related activities and documents to determine whether the evaluated clinical related activities were conducted, and the data were recorded, analyzed and accurately reported according to the Protocol, the Standard Operating Procedures of Sponsor and/or CRO, ICH GCP and the applicable regulatory requirements;

**"Applicable Laws"** shall mean any applicable statute, law ordinance, regulation, rule, guideline, order, by law, administrative interpretation, writ, injunction, directive, judgment, or decree or other instrument which has the force of law in India.

**"Budget"** shall mean the budget agreed by the Parties in respect of conducting the Study as more specifically described in Annexure A. For the purpose of definition, the word Parties shall include "Sponsor".

**"Case Report Form/eCRF"** shall mean case report form (paper or electronic) to be used by Site and/ or Principal Investigator to record all of the Agreement and the Protocol required information to be reported to Sponsor on each Subject (*defined below*).

**"Study"** shall mean the study that is to be conducted in accordance with this Agreement and the Protocol for gathering information to build an artificial intelligence-based tool for the purpose of early detection of oral cancer.

**"Clinical Documents"** shall mean and include all documentation received from CRO in respect of a Project, including but not limited to (i) Protocol; (ii) Informed Consent Form; (iii) Case Record Form; (iv) any other document as CRO may, from time to time, provide.

**"Study Data/Data"** shall mean all data and information generated by Site or Principal Investigator or Research Staff as a result of conducting the Study.

**"Force Majeure Event"** shall mean an event where either Party may be delayed or hindered in or prevented from the performance of any act required hereunder by reasons of strike, lockouts, labor troubles, inability to procure materials or services, restrictive government or judicial



orders, or decrees, riots, insurrection, war, acts of god, inclement weather or other reason or cause beyond that Party's reasonable control (excluding Covid19).

**"Drugs Act"** shall mean the Drugs and Cosmetics Act, 1945 and rules made thereunder or any other enactment that may be in force in India.

**"Dual Capacity"** means the capacity of holding a Government Official position and being a party to this Agreement.

**"Ethics Committee"** or **"Institutional Ethics Committee"** shall mean the ethics committee formed by the Site in accordance with the Applicable Laws to review and approve all types of research/study proposals involving human participants on the Site with a view to safeguard the dignity, rights, safety and wellbeing of all such actual and potential research participants.

**"ICH GCP Guidelines"** shall mean the International Conference on Harmonization-Good Clinical Practice issued by Helsinki Declaration in June, 1964 with applicable updates and amendments thereof.

**"ICH"** shall mean International Conference on Harmonization of Technical Requirements for Registration of Pharmaceuticals for human use.

**"Indian GCP"** shall mean Good Clinical Practice guidelines, issued by the Indian Council of Medical Research.

**"Informed Consent Form"** or **"ICF"** shall mean a written consent form provided by Sponsor which is duly approved by the Ethics Committee in respect of a Study, which is required to be signed and acknowledged by the Subject.

**"Intellectual Property Rights"** means patents, trademarks, trade names, service marks, domain names, copyrights, rights in and to databases (including rights to prevent the extraction or reutilization of information from a database), design rights, topography rights and all rights or forms of protection of a similar nature or having equivalent or the similar effect to any of them which may subsist anywhere in the world, whether or not any of them are registered and including applications for registration of any of them;

**"Invoice"** shall mean an invoice issued in respect of the services performed by the PI and/or the Site, in accordance with this Agreement.

**"Key Enrollment Date"** means the within 30 days from the date of site initiation visit and as intimated by the CRO to the Site and the Principal Investigator.

**"Know How"** means all technical and other information which is not in the public domain (other than as a result of a breach of confidence), including but not limited to information comprising or relating to concepts, discoveries, data, designs, formulae, ideas, inventions, methods, models, procedures, designs for experiments and tests and results of experimentation and testing, processes, specifications and techniques, laboratory records, manufacturing data and information contained in submissions to regulatory authorities, whether or not protected by Intellectual Property Rights or any applications for such rights;

**"Research Staff"** means the persons who will undertake the conduct of the Study at the Site on behalf of the Principal Investigator and under the supervision of the Principal Investigator;

**"Subject"** shall mean the patient upon whom the Study is being conducted by the Principal Investigator and/or the Site pursuant to this Agreement.

**"Payment Milestone"** shall mean payment milestones for payment of the Fees as more specifically described in Annexure A.

**"Protocol"** shall mean Protocol No. ORA\_IND/02 as provided by Sponsor and as amended by the Sponsor from time to time.

**"Price"** shall mean the approved payment rates detailed in the Budget attached hereto as Annexure 'A' and in accordance with the milestones mentioned therein (the "Price and Payment Schedule"). The Price shall be the total consideration and includes the consideration for purchase of any equipment or hiring of any manpower, required if any, in connection with the Study.

**"Site Indemnities"** shall mean the Site and its employees and its associated staff.

**"Standard Operating Procedures"** or **"SOP"** shall mean the written code specifying the standard operating procedures in respect of the Study of the relevant Party.

**"Trial Monitor"** means one or more persons appointed by the CRO to monitor compliance of the Study with ICH GCP Guidelines and Indian GCP and the Protocol and to conduct source data verification;

**"MCI Regulations"**: Indian Medical Council (Professional Conduct, Etiquette and Ethics) (Amendment) Regulations, 2009 - Part -I, as may be amended from time to time or any replacement regulations.

## 1.2 Interpretation In construing the Agreement:

- 1.2.1 time is of the essence in the performance of the Parties' respective obligations. If any time period specified herein is extended in writing by the Parties, such extended time shall also be of the essence;
- 1.2.2 unless the context otherwise requires, words importing the singular shall include the plural and *vice versa*;
- 1.2.3 clause headings are for reference only and shall not affect the construction or interpretation of this Agreement;
- 1.2.4 references to recitals, clauses and schedules are references to Recitals, Clauses and Schedules of and to this Agreement;
- 1.2.5 unless otherwise stated specifically, time periods within or following which any payment is to be made or act is to be done shall be calculated by excluding the day on which the period commences and including the day on which the period ends, and if the day on which the period ends is not a working day, then such period shall stand extended to the next working day;
- 1.2.6 any reference to statutory provisions shall be construed as meaning and including references to any amendment or re-enactment thereof (whether before or after the



Effective Date) for the time being in force and to all statutory instruments or orders made pursuant to such statutory provisions;

- 1.2.7 the schedules and exhibits to this Agreement shall be deemed to be incorporated in and shall form an integral part of this Agreement;
- 1.2.8 the terms “**herein**”, “**hereof**”, “**hereto**”, “**hereunder**” and words of similar purport refer to this Agreement as a whole;
- 1.2.9 reference to any agreement, contract, document or arrangement or to any provision thereof shall include references to any such agreement, contract, document or arrangement as it may, after the date hereof, from time to time, be amended, supplemented or novated. For the avoidance of doubt, a document shall be construed as amended, modified or replaced only if such amendment, modification or replacement is executed in compliance with the provisions of such document(s);
- 1.2.10 the expression “**this Clause**” shall, unless followed by reference to a specific provision, be deemed to refer to the whole Clause (not merely the sub-Clause, paragraph or other provision) in which the expression occurs;
- 1.2.11 reference to the word “**include**” or “**including**” shall be construed without limitation; and
- 1.2.12 the word “**Person**” shall mean any individual, partnership, firm, corporation, body corporate, joint venture, association, trust, unincorporated organization or other similar organization or any other entity and wherever relevant shall include their respective successors and assigns, and in case of an individual shall include his legal representatives, administrators and executors, and in case of a trust shall include the trustee or the trustees for the time being.

## 2 OBLIGATIONS

- 2.1 The CRO, Site and the Principal Investigator agree to perform the Study in accordance with the terms and conditions of this Agreement.
- 2.2 The Parties represent and warrant that they each have the authority to enter into this Agreement. The Site and/or Principal Investigator will ensure the availability of and/or access to any resources necessary to perform the Study at the Site, including departments, facilities and Research Staff and support personnel, and the Principal Investigator represents that he/she holds the necessary registration and has the necessary qualifications, expertise and time to perform the Study.
- 2.3 Site understands that the Principal Investigator is essential to the Study, and the Site shall not substitute another person to perform the duties of Principal Investigator without the prior written consent of the CRO. If the Principal Investigator becomes unable or unwilling to fulfill his or her duties, Site shall promptly nominate one or more qualified successor(s) to serve as Principal Investigator. If, despite such nomination by Site, a successor acceptable to the CRO is not found within 30 days, then the CRO may terminate this Agreement and the Study in accordance with Clause 19.
- 2.4 The Site and the Principal Investigator shall procure the performance of the obligations of the Research Staff as set out in this Agreement.



- 25 The Site, and the Principal Investigator, will guarantee the availability of sufficient and adequately trained and experienced Research Staff. This will include the participation of the Principal Investigator and Research Staff in any training provided by Sponsor/CRO reasonably required for the sound conduct of the Study.
- 26 The Site and the Principal Investigator acknowledge that Sponsor and/or its Affiliates need to adhere to the provisions of (i) the Bribery Act 2010 of the United Kingdom (Bribery Act); (ii) the Foreign Corrupt Practices Act 1977 of the United States of America (FCPA) and (iii) any other applicable anti-corruption legislation (together the Applicable Anti-Corruption Legislation). The Site and the Principal Investigator shall not and shall not permit or induce employees, agents, consultants or other representatives, whether directly or indirectly, to engage in any activity that is prohibited by the Applicable Anti-Corruption Legislation including bribery, kickbacks, payoffs or other corrupt business practices, as outlined in the summary in Exhibit I.
- 27 CRO shall be responsible for the following:
- i. Study Documents: Providing all the Study Documents in within the timelines to the Principal Investigator and/or the Site as per the Protocol.
  - ii. Other Duties: Site Monitoring, Medical Monitoring, Study Data management, including electronic data capture Statistical Programming & Study report preparation.

### **3 STUDY GOVERNANCE AND COMPLIANCE**

- 3.1 Principal Investigator shall be responsible for obtaining and maintaining all the approvals from the relevant Ethics Committee for the conduct of the Study at the Site. The Principal Investigator is also responsible for the conduct of the Study at Site and for supervising any individual or party to whom the Principal Investigator delegates study -related duties and functions. In particular, but without limitation, it is the Principal Investigator's duty to review and understand the information in the Protocol and SOPs, to ensure that all informed consent requirements are met, to ensure that all required reviews and approvals by applicable regulatory authorities and IRB's or Ethics Committee's are obtained, and to review all CRFs to ensure their accuracy and completeness.
- 3.2 If the Principal Investigator and Site retain the services of any individual or party to perform Study related duties and functions, the Site and Principal Investigator shall ensure this individual or party is qualified to perform those Study related duties and functions and shall implement procedures to ensure the integrity of the Study related duties and functions performed and any data generated.
- 3.3 Principal Investigator agrees to provide a written declaration declaring Principal Investigator's possible economic or other interests, if any, in connection with the conduct of the Study.
- 3.4 The Principal Investigator shall not consent to any change in the Protocol requested by the Ethics Committee or Competent Authority without the prior written consent of the Sponsor.
- 3.5 The Study shall be performed at the Site. The Principal Investigator shall be responsible for obtaining authorization from the representatives of the Site to perform the Study at the Site. Principal Investigator shall ensure that the images required to be collected during the course of the Study are collected in accordance with the Protocol and at the Site.
- 3.6 The CRO shall submit the Study for listing on CTRI after receiving due authorization. Upon request of the Site or the Principal Investigator the CRO will disclose the registry and the date of submission.
- 3.7 The Parties shall conduct the Study in accordance with:
- a. the Agreement;

- b. the Protocol;
- c. the terms and conditions of the Study after receiving due authorization granted by the competent authority and the opinion of the Ethics Committee; and
- d. the Applicable Law.

In case of conflict, the provisions of the Agreement shall prevail

- 3.8 The Site and the Principal Investigator shall make and retain records regarding the Study as required by the Protocol, applicable Law, and in accordance with the Site's standard archiving procedures. At the end of such required retention period or before the destruction, the Site shall not destroy any such records until it has provided CRO with 90 days prior written notice. CRO will respond promptly to Site's notice of disposal of records.

#### 4 CONDUCT OF THE STUDY

- 4.1 Compliance with Laws, Regulations, and Good Clinical Practices: Site agrees that Site and Principal Investigator and Research Staff shall perform the Study at the Site in strict accordance with this Agreement, the Protocol, terms and conditions of the approval of the Ethics Committee, any and all applicable local, national and international laws, regulations and guidelines, acceptable ethical and medical considerations, including in particular, but without limitation, ICH GCP Guidelines, ICH, Indian GCP, MCI Regulations and state and local tax and finance regulations.

- 4.2 Informed Consent Form: Site agrees to use an Informed Consent Form. Site shall obtain the prior written Informed Consent Form of each Subject and same shall be maintained by the Principal Investigator for record.

#### 5 Records

- 5.1 Collection, Storage and Destruction: Site shall ensure the prompt, complete, and accurate collection, recording and classification of the Data.

#### 5.2 Site shall:

- a. maintain and store Study Data in a secure manner with physical and electronic access restrictions, as applicable and environmental controls appropriate to the applicable data type and in accordance with Applicable Laws, regulations and industry standards and will also be kept confidential under the terms of Clause 10 of this Agreement.
- b. protect the Study Data from unauthorized use, access, duplication, and disclosure. If directed by CRO, Site will submit Study Data using the electronic system provided by CRO or their designated representative and in accordance with CRO's instructions for electronic data entry. Site shall prevent unauthorized access to the Study Data by maintaining physical security of the electronic system and ensuring that Principal Investigator and the Research Staff maintain the confidentiality of their passwords. Principal Investigator agrees to collect all Study Data in medical records prior to entering it into the CRF. The Site shall also maintain reasonable security practices and procedures like IS/ISO/IEC 27001 on 'Information Technology' for ensuring security of the Data. Breach of this clause will be considered to be a material breach of the Agreement. Site and Principal Investigator shall ensure to enter data in the eCRF within 48 hours from the date of the Subject visit in the Site.
- c. take measures to prevent accidental or premature destruction or damage of documents, for as long as required by applicable laws and regulations. Neither Site nor Principal Investigator shall destroy or permit the destruction of any Study Data within the timelines specified in clause 3.8 without prior written notification to the CRO.



## **6 QUALITY ASSURANCE AND CONTROL**

- 6.1 The Site and Principal Investigator shall permit the, CRO, Trial Monitor and any Auditor access to all relevant Study Data and Subjects for monitoring of the progress of the Study, the proper collection and recording of the Study Data, the welfare of the Subjects, and altogether the good quality of the Study and compliance with applicable Law, licenses and certifications the Principal Investigator's adherence to Applicable Laws, including in particular, but without limitation, Indian GCP and ICH GCP Guidelines and Standard Operating Procedures and Protocol. The Trial Monitor's and Auditor access will be arranged at mutually convenient times and on reasonable notice.
- 6.2 In the event the CRO reasonably believes there has been any research misconduct in relation to the Study at the Site, Site and Principal Investigator shall provide all reasonable assistance to any investigation into any alleged research misconduct undertaken by or on behalf of the Sponsor. Site shall afford regulatory authorities' reasonable access to Site's facilities and to Study Data, and the right to copy medical records of the Subject and Study Data. The Site agrees to cooperate with the representatives of CRO, and the Site agrees to ensure that the employees, agents and representatives of the Site do not harass, or otherwise create a hostile working environment for such representatives.
- 6.3 The Site shall immediately notify CRO of, and provide CRO copies of, any inquiries, correspondence or communications to or from any governmental or regulatory authority relating to the Study, including, but not limited to, requests for inspection of the Site's facilities, and the Site shall permit CRO or its authorized personnel to attend any such inspections. The Site will make reasonable efforts to separate, and not disclose, all Confidential information that is not required to be disclosed during such inspections.
- 6.4 The Site and Principal Investigator shall take appropriate measures and cause the Research Staff to take appropriate measures and corrective actions without delay as the CRO may reasonably require in order to solve all problems found and reported by the Trial Monitors and any of the aforesaid Auditors, or representatives of the Ethics Committee, Competent Authority or other regulatory authority.
- 6.5 It is expressly agreed that (a) the Sponsor will not compensate the Principal Investigator nor any member of the Research Staff for the assistance or guidance of representatives of the Ethics Committee, competent authority or other regulatory authority; and (b) the assistance or guidance to Trial Monitors or CRO's Auditors, by the Principal Investigator and the Research Staff shall be deemed included in the remuneration paid pursuant to Clause 9 unless expressly agreed otherwise in writing.
- 6.6 The Site and Principal Investigator shall ensure that all procedures defined in the Protocol are complied with, so that all data generated at the Site are reliable and have been processed correctly.

## **7 ADVERSE EVENT**

- 7.1 The Site shall report Adverse Events and serious adverse events as directed in the Protocol and by Applicable Laws and regulations. The Site shall cooperate with CRO in its efforts to follow-up on any Adverse Events. The Site shall comply with its IRB/Ethics Committee reporting obligations. The Principal Investigator shall be responsible for collating Adverse Events and including such data in the Study Data database.
- 7.2 CRO shall reimburse the Site for the direct, reasonable and necessary medical expenses incurred by the Site for the treatment of any Adverse Event experienced by, illness of or bodily injury to a Subject that is caused by treatment of the Subject in accordance with the Protocol, except to the extent that



such Adverse Event, illness or personal injury is caused by:

- a. failure by the Site, Principal investigator or any of their respective personnel to comply with this Agreement, any written instructions of CRO concerning the Study, or any Applicable Law, regulation or guidance, including GCPs, issued by any regulatory authority, or
- b. negligence or willful misconduct by Site, Principal Investigator or any of their respective personnel, or
- c. failure of the Subject to follow the reasonable instructions of the Principal investigator relating to the requirements of the Study.

7.3 This clause 7 shall survive termination or expiration of this Agreement

## 8 ENROLLMENT OF SUBJECTS

- 8.1 Site shall not be permitted to screen potential Subjects, randomize Subjects, receive any payment until the Effective Date of this Agreement is reached.
- 8.2 The Site understands and agrees that if Site has not enrolled at least 1 Subject by the Key Enrolment Date then Sponsor may terminate this Agreement in accordance with Clause 19 of the Agreement. Sponsor has the right to limit enrolment at any time.

## 9 PAYMENT

- 9.1 In consideration for the proper performance of the Study by Site in compliance with the terms and conditions of this Agreement, payments shall be made by Sponsor in accordance with the provisions set forth in Annexure A, with the last payment being made after the Site completes all its obligations hereunder, and Sponsor has received all properly completed eCRFs, Data and, if Sponsor requests, all other Confidential Information (*as defined below*).
- 9.2 Site and Principal Investigator will accept payment from Sponsor as full consideration for services rendered. It is understood and agreed that no reimbursement will be provided by Sponsor for Subjects who are enrolled in the Study in violation of the Protocol, or who do not conform to the Protocol's inclusion and exclusion criteria or for whom serious deviations from the Protocol are made (except to the extent such deviations are necessary to protect the safety or welfare of the Subjects). The Parties acknowledge that the Budget amounts represent an equitable exchange for the conduct of the Study in light of the professional time and expenses required for the performance of the Study.

## 10 CONFIDENTIALITY

- 10.1 "**Confidential Information**" means the confidential and proprietary information of Sponsor/CRO and includes (i) all information disclosed by or on behalf of Sponsor to Site and Principal Investigator or other Site personnel, including without limitation, technical information relating to Study, all Pre-Existing intellectual Property (as defined in Clause 11) of Sponsor/CRO, and the Protocol; and (ii) Study enrolment information, information pertaining to the status of the Study, communications to and from regulatory authorities, and Study Data .

Confidential Information shall not include information that:

- a. can be shown by documentation to have been public knowledge prior to or after disclosure by Sponsor/CRO, other than through wrongful acts or omissions attributable to Site and Principal Investigator, or any of its personnel;



- b. can be shown by documentation to have been in the possession of Site and Principal Investigator or any of its personnel prior to disclosure by Sponsor/ CRO, from sources other than Sponsor that did not have an obligation of confidentiality to Sponsor/ CRO;
  - c. can be shown by documentation to have been independently developed by Site and Principal Investigator or any of its personnel; or is permitted to be disclosed by written authorization from Sponsor/ CRO.
- 10.2 Site and Site's personnel, including Research Staff shall:
  - a. Have access to the Confidential Information on a need to know basis and shall be bound by confidentiality obligations;
  - b. Not use Confidential Information for any purpose other than the performance of the Study in accordance with the terms and conditions of this Agreement; or
  - c. Not disclose Confidential Information to any third party, except as permitted by this clause 10 or by Clause 12 "Publication Rights", or as required by law or by a regulatory authority or as authorized in writing by the disclosing party.
- 10.3 To protect Confidential Information, Site agrees to:
  - a. limit dissemination of Confidential Information to only those Research Staff and Principal Investigator and having a need to know for purposes of performing the Study and shall be bound by confidentiality obligations;
  - b. advise all Research Staff and Principal Investigator who receive Confidential Information of the confidential nature of such information; and
  - c. use reasonable measures to protect Confidential Information from disclosure.
- 10.4 In the event that Site or Principal Investigator receives notice from a third party seeking to compel disclosure of any Confidential Information, the notice recipient shall provide CRO with prompt notice so that CRO may seek a protective order or other appropriate remedy. In the event that such protective order or other remedy is not obtained, the notice recipient shall furnish only that portion of the Confidential Information which is legally required to be disclosed, and shall request confidential treatment for the Confidential Information.
- 10.5 Upon termination of this Agreement or upon any earlier written request by CRO at any time, Site shall return to CRO, or destroy, at CRO's option, all Confidential Information other than Study Data.
- 10.6 The Parties agree to adhere to the principles of medical confidentiality in relation to the Subjects.
- 10.7 CRO acknowledges that Subjects – and/or their legal representatives on their behalf may withdraw or change their initial informed consent. Principal Investigator shall promptly notify CRO of any withdrawal of or changes in the informed consent of a Subject, which may affect the use of such Subject's Study Data under this Agreement. The Principal Investigator will communicate with CRO on behalf of the Subject. However, the procedure followed upon a withdrawal of a Subject's consent will be according to the instructions in the Protocol and the ICF.
- 10.8 This Clause shall survive termination or expiration of this Agreement.

## 11 INTELLECTUAL PROPERTY

- 11.1 All Intellectual Property Rights and Know How owned by or licensed to any of the Parties prior to and after the date of this Agreement other than any Intellectual Property Rights and Know How arising from the Study are and shall not be affected by this Agreement ("Pre-Existing Intellectual Property"). For the purpose of this Clause 11 the word parties shall include "Sponsor".
- 11.2 The Sponsor shall own the Intellectual Property Rights, Study Data, CRF and Know How arising from and directly or indirectly related to the Study, the Protocol (Sponsor Intellectual Property and



Know How). Without prejudice to the foregoing, the Site and the Principal Investigator hereby irrevocably and absolutely grants and assigns to the Sponsor for perpetuity throughout the universe, all rights of whatever nature (whether vested, contingent or future) in and to the Intellectual Property Rights, Study Data and Know How and product of Study (in the case of copyright by way of present assignment of existing and future copyright). Notwithstanding any assignment or other rights granted to Sponsor herein and in accordance with Clause 12 herein, Site has no rights to use the Data and results for its publication, regulatory, legal, educational, and internal research purposes.

- 11.3 Site shall promptly disclose to Sponsor any and all Data as it is generated.
- 11.4 It is hereby clarified that neither the Site nor the Principal Investigator shall have the right to license, transfer, sell, assign, sub-license the Study Data.
- 11.5 The Site and the Principal Investigator will promptly inform the Sponsor of any invention or discovery arising from and directly related to the Study, or the Protocol, and Site and/or Principal Investigator hereby assigns and transfers, and shall procure that the Research Staff shall assign and transfer, without additional consideration, all assignable rights and title in relation to such Intellectual Property Rights and Know How, and will provide reasonable assistance to the Sponsor in filing or prosecuting Intellectual Property Rights, at the expense of the Sponsor.
- 11.6 Site shall cooperate and assist Sponsor by executing, and causing its personnel to execute, all documents reasonably necessary for Sponsor to secure and maintain Sponsor's ownership rights in Study Data.
- 11.7 This Clause shall survive termination or expiration of this Agreement.

## **12 PUBLICATION RIGHTS**

- 12.1 The Sponsor explicitly prohibits the Site, Principal Investigator, the CRO and/or any parties associated with the study to publish or present the results subject to this clause and any publication policy described in the Protocol.
- 12.2 Upon completion of the Study, and any prior publication of multi-center data and when the data is adequate in the Sponsor's reasonable judgement and on the Sponsor's instigation only, the Principal Investigator and the Site may prepare the data derived from the Study for publication. Such data will be submitted to the Sponsor for review and approval prior to publication. In order to ensure that the Sponsor will be able to make comments and suggestions where pertinent, material for public dissemination will be submitted to the Sponsor for a review at least 30 days prior to submission for publication, public dissemination, or review by publication committee.
- 12.3 Site and Principal Investigator agree that all comments made by the Sponsor in relation to a proposed publication will be incorporated into the publication. During the period for a review of proposed publication in clause 12.2 above, the Sponsor is entitled to request to the Site and Principal Investigator that publication be delayed from the date of first submission to the Sponsor in order to enable the Sponsor to take steps to protect its proprietary information/or intellectual rights and know-how and Site and Principal Investigator shall not unreasonably withhold its consent to such request. The Site and Principal Investigator shall not issue a press release that references any Protocol or Study conducted by Sponsor/CRO, or that uses Sponsor's/CRO's name or trademarks.
- 12.4 Site and Principal Investigator acknowledges and agrees that the Data that is not published, presented or otherwise disclosed in accordance with Clause 12.1 or Section 12.2 ("Unpublished Data") remains within the definition of Confidential information, and Site and Principal Investigator shall not, and shall require their personnel not to, disclose Unpublished Data to any third party or disclose any Data to any third party in greater detail than the same may be disclosed in any publications, presentations or disclosures made in accordance with Clause 12.1 or Section 12.2.



- 12.5 Site and Principal Investigator shall not, and shall ensure that its personnel do not engage in interviews or other contacts with the media, including but not limited to newspapers, radio, television and the internet, related to the Study, or Data without the prior written consent of the Sponsor. This provision does prohibits publication or presentation of Data in accordance with this Clause.
- 12.6 No Party here to shall use any other Party's name, or Sponsor's/CRO name, in connection with any advertising, publication, promotion or news/press release without prior written permission, except that the Sponsor may use the Site's and Principal Investigator's name in Study publications and communications, including Study websites and Study newsletters.
- 12.7 This Clause shall survive termination or expiration of this Agreement.

### 13 PERSONAL DATA

- 13.1 Both prior to and during the course of the Study, the Principal Investigator and his/her teams may be called upon to provide personal data. This data falls within the scope of the law and regulations relating to the protection of personal data.
- 13.2 For the Principal Investigator, this personal data may include names, contact information, professional qualifications, publications, resumes, educational background and potential Dual Capacity conflict of interest, under following purposes:
- a. the conduct of clinical studies;
  - b. verification by governmental or regulatory agencies, the CRO, and their agents and affiliates
  - c. compliance with legal and regulatory requirements;
  - d. publication on [www.ctri.nic.in](http://www.ctri.nic.in) and websites and databases that serve a comparable purpose;
  - e. storage in databases to facilitate the selection of investigators for future clinical studies; and
  - f. anti-corruption compliance.
- 13.3 The Principal Investigator shall obtain Subject's written consent for the collection and use of Subject personal data for Study purposes, including the disclosure, transfer and processing of data collected in accordance with the Protocol, in compliance with applicable data protection provisions. The Principal Investigator shall indemnify Sponsor/CRO against any claims arising from any breach by the Principal Investigator or the Site.
- 13.4 This Clause shall survive termination or expiration of this Agreement.

### 14 INDEMNITY

- 14.1 The Site and the Principal Investigator shall indemnify Sponsor, CRO, its directors, officers, and employees (hereinafter collectively "**Sponsor Representatives**") for any and all damages, costs, expenses and other liabilities, including reasonable attorney's fees and court costs, incurred in connection with any third party (including the relevant regulatory/statutory authority and government/semi-government bodies) claim, action or proceeding or otherwise arising from the following :
- a. Principal Investigator's negligence, malpractice, misconduct, improper acts or omissions of the Principal Investigator and/or the employees or agents of the Principal Investigator in the performance of Principal Investigator's obligations hereunder or the instructions of the CRO;
  - b. Non adherence or breach of any Applicable Law or non-compliance in accordance with the Agreement;



c. deviation from the Protocol;

14.2 CRO shall indemnify the Site and its directors, trustees, authorized representatives and employees including the staff (collectively the "Indemnitees") for any and all damages, costs, expenses and other liabilities, including reasonable attorney's fees and court costs, incurred in connection with any third party (including the relevant regulatory/statutory authority and government/semi-government bodies) claim, action or proceeding or otherwise arising by reason of personal injury, including death, to any person caused due to the Study, except where such claim has arisen from event mentioned in Clause 14.1 (a) to 14.1 (c).

14.3 The indemnified parties shall be entitled to make a claim by issuing a notice in writing to the indemnifying party and the indemnifying party shall pay an amount equal to the losses within 30 days from the date of such notice.

14.4 The indemnification rights of the indemnified parties under this Agreement are without prejudice to, independent of and in addition to, such other rights and remedies as the indemnified parties may have at law or in equity or otherwise, including the right to seek specific performance, rescission, restitution or other injunctive relief, none of which rights or remedies shall be affected or diminished thereby.

14.5 This Clause shall survive termination or expiration of this Agreement.

## 15 LIMITATION

15.1 Sponsor and/or the CRO shall not be responsible to the Site and/or the Principal Investigator for any lost profits, lost opportunities, or other consequential and remote damages arising from or due to the Study.

15.2 This Section 15 shall survive termination or expiration of this Agreement.

## 16 INSURANCE

16.1 CRO shall maintain all adequate insurance coverage, including a (i) professional liability insurance, (ii) indemnity insurance (iii) human Study insurance covering Sponsor, the Principal Investigator and the Site during the duration of the Agreement. CRO shall be liable and responsible for maintaining the required insurance coverage and also to settle all the insurance claims.

16.2 Site will take out or maintain an insurance cover in respect of the potential liability of the Site, the Research Staff, the Principal Investigator and any other employees involved with the conduct of the Study pursuant to this Agreement. Site shall produce to CRO, on request, copies of insurance certificates, together with evidence that the policies to which they refer remain in full force and effect during the term of this Agreement and any period thereafter as may be required by Applicable Law. The terms of any insurance or the amount of cover shall not relieve the Site or the Principal Investigator of any liabilities under this Agreement. Where the Site cannot cover personnel engaged under this Agreement under its insurance, it shall verify that such personnel have sufficient insurance and inform the CRO of such insurance.

## 17 MISCONDUCT AND DEBARMENT

17.1 The Site and/or Principal Investigator represent and warrant that neither the Principal Investigator nor, to their best knowledge, any collaborator of the Principal Investigator involved in conducting the Study nor any member of the Research Staff, has been debarred, excluded, disqualified or



restricted in their ability to practice medicine, participate in a Study, regulations or professional code of conduct.

- 17.2 The Site and/or Principal Investigator shall immediately notify CRO should the Principal Investigator or any collaborators or any member of the Research Staff involved in conducting the Study, be so debarred, excluded, disqualified or restricted, or should a procedure or action be initiated against any of them that could result in their being so debarred, excluded, disqualified or restricted, at any time during the term of this Agreement and during the 12 months following the expiration or termination of the Agreement.

## **18 FINANCIAL DISCLOSURE AND CONFLICT OF INTEREST**

- 18.1 Upon CRO's request, Site agrees that, for each listed or identified investigator or sub-investigator who is directly involved in the Study, it shall promptly return to the CRO a financial and conflict of interest disclosure form that has been completed and signed by such investigator or sub-investigator, which shall disclose any applicable interests held by those investigator or sub-investigator or their spouses or dependent children.
- 18.2 Sponsor may withhold payments if it does not receive a completed form from each such investigator or sub-investigator.
- 18.3 Site shall ensure that all such forms are promptly updated as needed to maintain their accuracy and completeness during the Study and for 1 year after Study completion.
- 18.4 Site agrees that the completed forms may be subject to review by governmental or regulatory agencies, CRO, and their agents, and the Site consents to such review. The Site further consents to the transfer of its financial disclosure data to the Sponsor's country of origin.
- 18.5 This Clause 18 shall survive termination or expiration of this Agreement.

## **19 TERM AND TERMINATION**

- 19.1 This Agreement will become effective on the date of approval of the Study by Ethics Committee of the site and registration of the study on CTRI website, whichever is later (the "Effective Date") and shall continue until completion or until terminated in accordance with this clause.
- 19.2 This Agreement commences on the Effective Date and shall continue in force until the earlier of:
- a. completion of final CRF and the final payment under this Agreement; or
  - b. early termination in accordance with clauses 19 of this Agreement.
- 19.3 Sponsor may terminate this Agreement without assigning any reason effective immediately without any onus or additional remuneration upon written notice.
- 19.4 Sponsor may terminate this Agreement if the Principal Investigator is no longer able (for whatever reason) to act as Principal Investigator and no acceptable replacement has been found in accordance with Clause 2.3
- 19.5 Sponsor and/or the Site may terminate this Agreement upon written notice to the Sponsor and/or the Site (as the case maybe) with immediate effect in the following events:
- a. if the approval by the Ethics Committee in charge of the Study is not granted or irrevocably revoked;



- b. if the Sponsor and/or the Site and/or the Principal Investigator become or are declared insolvent or a petition in bankruptcy has been filed against it or if one of them is dissolved

19.6 Upon receipt of notice of termination, the Site shall immediately cease any Subject recruitment, follow the specified termination procedures, and make all reasonable efforts to minimize further costs, and Sponsor shall make a final payment for visits or milestones properly performed pursuant to this Agreement in the amounts specified in Annexure A; provided, however, that 10% of this final payment will be withheld until final acceptance by Sponsor of all CRF pages, Data and all data clarifications issued and satisfaction of all other applicable conditions set forth herein. If a material breach of this Agreement appears to have occurred and termination may be required, then, except to the extent that Subject safety may be jeopardized, Sponsor may suspend performance of all or part of this Agreement, including, but not limited to Subject Enrolment.

19.7 In the event this Agreement is prematurely or orderly terminated, Site shall provide Sponsor with all Data, including any work product, final result report and eCRF in relation to the Study relating to the period from the commencement of the Study until termination of the Agreement.

## **20 Representations and Warranties**

20.1 Site represents, warrants and agrees that:

- a. Site is free to enter into this Agreement and grant all rights herein granted and is authorized to execute this agreement.
- b. Site is not subject to any conflicting obligation or disability which will or might prevent or interfere with the execution of this Agreement by Site and the performance of Site's obligations under this Agreement.
- c. Has all necessary rights, clearances, or other authorizations of any kind to provide and perform the obligations described herein.
- d. Has all necessary skills and expertise to perform the services as described herein.
- e. Has not entered into and shall not enter into any agreement or arrangement which will inhibit or restrict the exercise by Sponsor/CRO of its rights pursuant to this Agreement.

20.2 Principal Investigator, warrants and agrees that:

- a. Principal Investigator has the necessary expertise to perform the Study. Principal Investigator shall at all-time keep Sponsor/CRO indemnified against any acts and or omissions from the Principal investigator.
- b. Principal Investigator is free to participate in the Study and there are no rights which may be exercised or by obligations owed to any third party which might prevent his or her performance of the obligations detailed in this Agreement.
- c. Principal Investigator is not involved in any regulatory or misconduct litigation or investigation by the food and drug authorities, the medicines and healthcare products regulatory agency, or other regulatory authorities in India or outside India which can affect the validity or any other way adversely affect the services provided under this Agreement.

- d. No report/ study produced by him/her in any previous clinical study has been rejected because of concerns as to its accuracy or because it was generated by fraud.
- e. Principal Investigator has considered and is satisfied that facilities to the Study are available to him/her at the site and that he/she is supported, and will continue to be supported, by medical and other staff of sufficient number and experience to enable Principal Investigator to perform the Study efficiently and in accordance with his/her obligations under the Agreement.

## **21 DISPUTE RESOLUTION & GOVERNING LAW**

- 21.1 Any disputes or differences arising out of or in relation to this Agreement shall be at the first instance settled expeditiously and fairly by the parties hereto. In the event that the Parties are not being able to resolve the same within 30 (thirty) days of a written request by any disputing Party to call a meeting where attempt has been made in good faith to resolve the dispute, the matter shall be finally decided and resolved by arbitration under the provisions of the Arbitration and Conciliation Act, 1996. The arbitration shall be conducted by a sole arbitrator, as nominated by all the Parties. For the purpose of this clause 21, the word parties shall include 'Sponsor'.
- 21.2 The arbitration shall be conducted at Mumbai, India and shall be conducted in the English language. The arbitration award shall be final and binding on the Parties.
- 21.3 The provisions of this Agreement shall be governed by the laws of India and the courts at Mumbai shall have exclusive jurisdiction over any dispute that may arise between the Parties.
- 21.4 When any dispute is under arbitration, except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfill their respective obligations under this Agreement.

## **22 MISCELLANEOUS**

### **22.1 Force Majeure**

- 22.1.1 Upon the happening of a Force Majeure event preventing either Party from performing its respective obligations hereunder, the affected Party's obligation to perform such obligations shall be suspended during the period affected by Force Majeure, including Sponsor's obligation to make payment. The Party suffering such event will promptly notify the other Party in writing and if the period of suspension lasts for longer than 60 days, then Sponsor may at its sole discretion decide at any time thereafter to terminate all or any part of this Agreement in accordance with the provisions hereof. In the event Sponsor decides to terminate the Agreement, then Sponsor shall not be liable to make any further payments.

### **22.2 Notices**

- 22.2.1 All notices and other communications pursuant to this Agreement shall be in writing and shall be deemed to be given if (i) delivered personally, (ii) faxed or emailed, (iii) sent by internationally-recognized courier, or (iv) mailed by registered or certified mail (return receipt requested), postage prepaid, to the Parties at the addresses set forth below or to such other address as the Party to whom notice is to be given may have



furnished to the other Parties hereto in writing in accordance herewith. Any such notice or communication shall be deemed to have been delivered and received (A) in the case of personal delivery, internationally recognized courier or mail, on the date of such delivery and (B) in the case of fax or email, on the date sent if confirmation of receipt is received and such notice is also promptly mailed by registered or certified mail (return receipt requested)

In the case of notice to Sponsor

Attention: Dr. Sudhanshu Patwardhan  
Address: Unit C, Anchor House, School Lane, Chandlers Ford SO53 4DY,  
United Kingdom  
E mail: sud@oraclebio.com  
Phone: +44-7951185324

In the case of notice to Site:

Attention: Dr. Alka Kale  
Address: KLE VK Institute of Dental Sciences, KLE Academy of Higher  
Education & Research, JNMC Campus, Nehru nagar, Belagavi -  
590010  
E mail: principalkledental-bgm.edu.in  
Phone: 0831-247032  
Facsimile: [.]

In the case of notice to Principal Investigator:

Attention: Dr. Punnya S Rao  
Address: Department of Oral Pathology & Microbiology, KLE VK Institute of  
Dental Sciences, KLE Academy of Higher Education & Research,  
JNMC Campus, Nehru nagar, Belagavi - 590010  
E mail: punnyasanjay@gmail.com  
Phone: 9880845530  
Facsimile: [.]

In the case of notice to CRO:

Attention: Mr. Ayan Neogi  
Address: 103 A, Bhairavi, Doordarshan CHS, Gokuldharm, Goregaon East,  
Mumbai-400063, Maharashtra, India  
E mail: ayanneogi@gmail.com  
Phone: +91-9967968612

or at such other address as the Party to whom such notices, requests, demands or other communication is to be given shall have last notified the Party giving the same in the manner provided in this Clause, but no such change of address shall be deemed to have been given until it is actually received by the Party sought to be charged with the knowledge of its contents.



22.3.1 Site and Principal Investigator shall not be entitled to assign, delegate or transfer all or any of its rights and responsibilities hereunder, save and except with the prior written consent of the CRO.

22.3.2 Notwithstanding anything stated herein, Sponsor may assign its interest or delegate or transfer all or any of its rights and responsibilities hereunder to any other entity as it may deem fit without the prior written consent of Site and Principal Investigator.

#### 22.4 Waiver

22.4.1 No failure or delay by any Party in exercising any claim, power, right or privilege hereunder shall operate as a waiver, nor shall any single or partial exercise of any such power, right or privilege preclude any further exercise thereof or of any other power, right or privilege. Any remedy or right conferred on a Party for breach of this Agreement shall be in addition to and without prejudice to all other rights and remedies available to it.

#### 22.5 Entire agreement

22.5.1 This Agreement constitutes the whole agreement between the Parties and supersedes any previous written or oral agreements, understandings, negotiations and discussions between the Parties in relation to the matters dealt with in this Agreement. For the purpose of this Clause, Party shall also include 'Sponsor'.

#### 22.6 Amendment

22.6.1 No amendment to this Agreement shall be effective unless it is in writing and executed by the Parties hereto. For the purpose of this Clause, Party shall also include 'Sponsor'.

#### 22.7 Severability

22.7.1 If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions of this Agreement shall nevertheless remain in place, effective and enforceable by and against the Parties hereto and the invalid, illegal or unenforceable provision shall be deemed to be superseded and replaced by a valid, legal and enforceable provision which the Parties mutually agree to serve the desired economic and legal purpose of the original provision as closely as possible. For the purpose of this Clause, Party shall also include 'Sponsor'.

#### 22.8 Costs

22.8.1 Each Party shall be responsible for bearing its own costs and expenses associated with the negotiation, execution and implementation of this Agreement; provided that, stamp duty payable on the Agreement shall be borne by the Sponsor.

#### 22.9 Further Assurance

22.9.1 The Parties shall use their reasonable commercial efforts to take, or cause to be taken, all actions and to do, or cause to be done, all things necessary or desirable under applicable laws and regulations to consummate or implement expeditiously the transactions contemplated by, and the agreements and understanding contained in this Agreement. For the purpose of this Clause, Party shall also include 'Sponsor'.

## 22.10 Legal and Prior Rights

22.10.1 All rights and remedies of the Parties hereto shall be in addition to all other legal rights and remedies belonging to such Parties and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid and it is hereby expressly agreed and declared by and between the Parties hereto, that the determination of this Agreement for any cause whatsoever shall be without prejudice to any and all rights and claims of any Party hereto, which shall or may have accrued prior thereto. For the purpose of this Clause, Party shall also include 'Sponsor'.

## 22.11 Independent Contractors

22.11.1 The Parties are independent contracting parties and will have no power or authority to assume or create any obligation or responsibility on behalf of each other. This Agreement will not be construed to create or imply any partnership, agency or joint venture, or employer-employee relationship. For the purpose of this Clause, Party shall also include 'Sponsor'.

## 22.12 Counterparts

22.12.1 This Agreement may be executed in multiple counterparts and delivered via facsimile, electronic mail or PDF copy, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

[The remainder of this page has been intentionally left blank.]

IN WITNESS HEREOF the parties have duly executed this Agreement as at the date first above written.

<p><b>ORAICLE BIOSCIENCES LIMITED</b> <b>SPONSOR</b></p> <p>_____ Authorised vide resolution dated [•] Name: Dr. Sudhanshu Patwardhan Title: Director</p>	<p><b>KLE VK Institute of Dental Sciences</b> <b>SITE</b></p> <p>_____ Authorised vide [•] Name: Dr. Alka Kale Title: Principal</p> <p><b>PRINCIPAL</b> <b>KLE V.K. Institute of Dental Sciences</b> <b>Nehru Nagar, BELAGAVI-590010</b></p>
<p><b>PRINCIPAL INVESTIGATOR</b></p> <p>_____ Name: Dr. Punnya S Rao Title: Professor &amp; Head of Pathology &amp; Microbiology</p> <p><b>Professor and Head</b> <b>Department of Oral Pathology</b> <b>KLE V. K. Institute of Dental Sciences,</b> <b>Belagavi</b></p>	<p><b>Vivforever Aesthetics Private Limited</b> <b>CRO</b></p> <p><b>VIVFOREVER AESTHETICS PRIVATE LIMITED</b></p> <p>_____ Authorised vide [•] Name: Mr. Ayan Neogi Title: Managing Director</p> <p><b>Authorised Signatory</b></p>
<p>In the presence of</p>	<p>In the presence of</p>
<p>1.</p> <p>_____ Name: [•] Dr. Pushpak Shah Title: [•] Reader, Oral Pathology and Microbiology</p>	<p>2.</p> <p>_____ Name: [•] Dr. Chetan Belaldavar Title: [•] Lecturer, Oral Pathology and Microbiology</p>



## Exhibit I

### (BRIBERY AND CORRUPTION)

1. The Site, the Principal Investigator and all the personnel engaged for the Study ("Study Parties") must at all times act with integrity and honesty and comply with the highest ethical standards.
2. The Study Parties must not make, give, or offer any payment, gift or other benefit or advantage to any person for the purposes of:
  - a. securing any improper advantage; or
  - b. inducing the recipient or another person to do or omit to do any act in violation of their duties or responsibilities (or for the purposes of rewarding such conduct).

This restriction applies at all times and in all contexts. For the avoidance of any doubt, it applies both to dealings with "public officials" and to dealings with employees and agents of commercial enterprises.

3. Nevertheless, particular care must be exercised with dealings with public officials. The Study Parties must not make, give or offer any payment, gift or other benefit or advantage for the purposes of influencing any act or decision of a public official (or inducing such official to use their influence with another person, entity or government instrumentality or to affect or influence any act or decision of such other person, entity or government instrumentality).
4. The term "Public Official" includes any person acting on behalf of any government department, agency or instrumentality or any state-owned or controlled enterprise. By way of example, this includes health care professionals employed by a state- or local municipality-run hospital or clinic, and representatives of public international organizations.
5. The Study Parties must not make, give or offer any payment, gift or other benefit or advantage to any person whilst knowing or suspecting that all or a portion of such money, gift, benefit or advantage will be used, whether directly or indirectly, in breach of (2) or (3) above.
6. The Study Parties shall make and keep books, records, and accounts, which, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Study Parties.
7. Study Parties agree that they will not bill any Subject, insurer, or governmental agency for any visits, services or expenses incurred during the Study for which they have received compensation from Sponsor, or which are not part of the ordinary care they would normally provide for the Subject, and that the Study Parties shall pay another physician to refer Subjects to the Study.

**Annexure A**  
**(Budget and Payment Schedule)**

Payment shall be made against invoices sent every month according to table mentioned below.

The Parties understand and agree that the currency of the Agreement is and shall remain India Rupee (INR) and shall not be modified notwithstanding any exchange fluctuations that may occur.

All invoices shall be sent to the following address:

**ORAICLE BIOSCIENCES LIMITED**  
Unit C Anchor House School Lane,  
Chandlers Ford, Eastleigh, England, SO53 4DY

Each invoice must contain, as a minimum, the following information:

- a) The Research Institution's Name and Address as it is written at the front of this Agreement
- b) A description of the deliverable (e.g. final written report) associated with the invoice
- c) The total invoice amount in the currency specified in this Agreement, Payee Name, PAN, Account Number, Bank Branch Address, and IFSC & Swift Code of the bank.
- d) Signed & date by authorized signatory

**Suggested Invoice Template**

Subject No#	Visit Type	Amount	Subject Travel	Additional Investigation if done (like biopsy)	Total
01001	V1	1,500	250	1,000	2,750
01002	V1	1,500	250		1,750

**Payment Schedule/Milestones per patient:**

The cost for the study will be as mentioned below:

a) The cost per Protocol and completed subject will be INR 1,500. For subjects requiring 1 biopsy INR 1,000 and for subjects requiring 2 biopsies INR 2,000 will be given additionally. The fees mentioned is including Institutional overhead cost if any.

Note: Completed patient means once the subject has completed the visit 1 and images of all the regions per protocol are captured and uploaded on the eCRF. In case of patients with fungal infection visit 2 should be completed. End of study page and Investigator declaration page should be completed and verified in the eCRF by the Sponsor/CRO. (for visit 2 there is no additional fees taken in consideration).

This will include the following fees, as applicable, but not limiting to:

- The PI fees, study team fees, site infrastructure maintenance for this study, stationary, courier and other study-related bills.

b) The following costs incurred by site, where applicable, would be reimbursed to site upon receipt by the Sponsor of original receipts/ bills:



- i. Fees related to local Ethics Committee reviews
- ii. SAE management costs: The SAE management costs are applicable to all SAEs only related to the Study Protocol. The costs would be reimbursed to the site once the original bills/receipts are made available to the Sponsor i.e. bills pertaining to hospitalization, investigations & procedures, medications for the SAE. (only applicable if is not covered under Study Insurance)
- iii. This Study will not involve any monetary compensation for the subjects. Subjects will be reimbursed for all their travel expenses on a pro-rate basis Rs. 250 per visit.

c) Payments will be made once the eCRF pages for the patient visits have been verified by the Sponsor/ designee & query has been resolved. Invoices will be raised on monthly basis and sent to the Sponsor for payment. Invoices will be raised on the basis work completed during previous month. In the event that a subject withdraws or is withdrawn from the Study for reasons beyond the Principal Investigator's control (but after completing the study procedures in accordance with the Protocol), payment shall be made pro rata (based on the number of visits completed) in respect of that Subject provided all Data in respect of that Subject up to the time of that Subject's withdrawal from the Study have been completed and sent to and accepted by the Sponsor. If the Subject withdraws before the study procedures and image are not captured and a biopsy of the target lesion is not performed then the Subject will be considered as drop-out and no payments for such a subject will be made.

d) Invoices will be paid within 30 days of validation of the invoice received from the Site.

e) There is no other amount payable to Institute/Investigator for the Study (except) mentioned in this Agreement.





## Audit report for the year 2023-2024

We have audited the books of Accounts of **KAHER's Shri B.M.Kankanawadi Ayurveda Mahavidyalaya , Belagavi** for the year ending 31. March 2024 and examined the attached Balance sheet & Income & Expenditure Account as on that Date. These Financial Statements are the responsibility of the management. Our Responsibility is to express our opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. We believe that our audit provides a reasonable basis for our opinion.
2. We further report that:
  - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - ii. Proper books of account are required by the law have been kept by Institute so far appears from our examination of such books
  - iii. The Balance Sheet and Income & Expenditure account prepared are in agreement with the books of account maintained.
  - iv. In our opinion and the best our information and according to the explanation given to us the account gives true and fair view.
    - a. In case of Balance Sheet of the state of affairs as on 31.03.2024
    - b. In the case of Income and Expenditure Account of the excess of Income over expenditure for the period on the above-mentioned date.

For Hattargi & Co.,  
Chartered Accountants

CA Kranali Hattargi  
(Proprietor)

Place: Belgaum

Date: 20/09/2024



UDIN: - 24247337BJZYNA7751

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

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2024**

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
1	<b>OPENING BALANCES</b>		
a)	Cash in Hand	13,184.00	
b)	Cash at Bank	4,79,78,466.44	
2	Accrued Interest on FD - Canara Bank		
3	Adv. Seed Money - Aabha Thakur- UG	71,508.02	93,329.60
4	Adv. Seed Money- Adharsh Ganesh PG	6,000.00	12,000.00
5	Adv. Seed Money - Aditi Bhargava-UG		15,000.00
6	Adv. Seed Money - Apurva Bhushari		6,000.00
7	Adv. Seed Money - Dr Aastha Thakur		6,000.00
8	Adv. Seed Money - Dr Adavesh B Holeyache		15,000.00
9	Adv. Seed Money - Dr Ajit Lingayat		70,000.00
10	Adv. Seed Money - Dr Alok Anand Jha		45,000.00
11	Adv. Seed Money - Dr Ashok Patil		12,500.00
12	Adv. Seed Money - Dr Girija Sanikop		75,000.00
13	Adv. Seed Money - Dr Jayasheela Goni		30,000.00
14	Adv. Seed Money - Dr Kadambari S		45,000.00
15	Adv. Seed Money - Dr Kaveri N H		60,000.00
16	Adv. Seed Money - Dr Laxmikant		60,000.00
17	Adv. Seed Money - Dr M B Gundakale		50,000.00
18	Adv. Seed Money - Dr Naveen A M		25,000.00
19	Adv. Seed Money - Dr Poornima B Tukanatti		15,000.00
20	Adv. Seed Money - Dr Prashant G Jadar		65,000.00
21	Adv. Seed Money - Dr R R Hiremath		20,000.00
22	Adv. Seed Money - Dr R S Hiremath		70,000.00
23	Adv. Seed Money - Dr Shweta Yagatti		30,000.00
24	Adv. Seed Money - Dr Smitaraje D Wader		60,000.00
25	Adv. Seed Money - Dr Suhas Kumar Shetty		15,000.00
26	Adv. Seed Money - Dr Swardha Uppin		60,000.00
27	Adv. Seed Money - Dr Usharani S		25,000.00
28	Adv. Seed Money - Dr. Vinod Gurav		70,000.00
29	Adv. Seed Money - Ganesh Sanjay Ghawate		70,000.00
30	Adv. Seed Money - Hrishikesh R Karande		6,000.00
31	Adv. Seed Money - Mugdha M Kakade		6,000.00
32	Adv. Seed Money - Nandini R Kadadas		6,000.00
33	Adv. Seed Money - Pratiksha D Kumbhar		6,000.00
34	Adv. Seed Money- Priya Kumari		6,000.00
35	Alumni.Asso Fund Collected		6,000.00
36	Alumni Fund- Int Recd., on FD	1,92,000.00	1,33,598.00
37	Animal House - Reserach Fee	1,10,380.39	
38	Annual Lease Rent A/c	2,41,900.00	
39	Annual Maintenance Charges		40,730.00
	<b>Total C/F</b>	<b>4,86,13,438.85</b>	<b>1,58,660.00</b>





Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	Total B/F	4,86,13,438.85	14,88,817.60
40	Annual Social Day Gathering		5,82,000.00
41	Ashwagandha - Contingency Exp		46,208.00
42	Ashwagandha - Laboratory Charges		3,50,650.00
43	Ashwagandha - Overhead Charges		2,01,366.00
44	Ashwagandha - Overhead Charges (Rept)	2,01,366.00	
45	Ashwagandha - Salary	3,50,650.00	3,18,010.00
46	Asset Out of Cent.Govt.Hospital Bldg.Grant	5,950.96	
47	Asset Out of Central Govt.Books Grant	486.13	
48	Asset Out of Central Govt.Equip Grant	6,925.25	
49	Asset Out of Equipment Grant	1,12,865.29	
50	Asset Out of Ladies Hostel Bldg.Grant	1,35,857.68	
51	Asset Out of New PG Block Lib. Bldg.Grant	92,861.50	
52	Audit Fees		20,000.00
53	Ayura Rasayani (Clinical Trial Fund)		1,58,447.00
54	Ayura Rasayani (Clinical Trial Fund) 2		36,070.00
56	Ayurveda Sumshodhanalaya ., Pune		17,53,164.00
55	Ayurved Hospital	1,20,96,068.00	1,50,66,171.77
57	Ayurvedic Pharmacy	17,40,937.00	35,68,514.00
58	Bank Comm. & Charges	24.60	7,926.50
59	Bills Payable		51,375.00
62	Bills Payble- Clinical Study MRC	48,90,519.00	21,27,500.00
60	Bills Payble - PHI 1st Project(Bal)		79,834.00
61	Bills Payble - PHI 3rd Project		1,21,868.00
63	Bills Receivable- NSS	51,375.00	
64	Borewell/water Tank/ STP Tank		3,45,146.00
65	Camp Expences		20,000.00
66	Campus Maintenance		5,08,951.00
67	CCRAS Tuberculoses- Contingency & Insurance		32,045.00
71	CCRAS Tuberculoses-Fund	9,84,484.00	
68	CCRAS Tuberculoses- Incidental- Travelling Exp		20,300.00
69	CCRAS Tuberculoses- Laboratory Exp		3,55,710.00
70	CCRAS Tuberculoses- Salary		8,22,000.00
72	Centenary Celebration Fund- BMK	2,13,487.00	
73	Centenary Celebration- Int Recd., on FD	32,781.19	
74	Central Govt. Equip. Grants		7,411.38
75	Central Govt. Hospi. Bldg Grants		5,950.96
76	College Examination Centre Exp.		1,68,722.00
77	College Herb Garden		40,064.00
78	College Lawn Garden		7,74,362.00
80	Computer Peripherals		1,78,559.22
	Total C/F	6,95,30,077.45	2,92,57,143.43





Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	<b>Total B/F</b>	<b>6,95,30,077.45</b>	<b>2,92,57,143.43</b>
79	Computer / Printer/Software		5,57,076.00
81	Contingency & Misc.		1,59,974.00
82	Contri to Teaching Hospital		38,07,582.00
83	Conveyance Charges		38,725.00
84	Copier/Xerox Maintenance		82,497.00
85	Corpur Fund	2,00,00,000.00	
86	Corpus Fund Expences		2,00,00,000.00
87	CRF- Ayurveda Pharmacy	4,48,167.00	
88	CRF- Research Fee Recd., A/c	7,32,612.00	
89	CRF Workshop(Analitical & Expirimental)	81,000.00	69,044.00
90	Deposit (Wagers)		3,000.00
91	Depreciation		54,43,810.00
92	Depreccion Fund	54,43,810.00	
93	Dept. Agada Tantra		2,657.00
94	Dept. Animal House		2,62,543.00
95	Dept. Basic Principles		1,55,135.00
96	Dept. Central Research Lab		2,91,269.00
97	Dept. Digital Library		7,650.00
98	Dept. Dravyaguna		37,455.00
99	Dept. Kayachikitsa		125.00
100	Dept. Koumarabhirtya		9,718.00
101	Dept. Panchakarma		4,515.00
102	Dept. Prasooti Tantra & Sreeroga		3,800.00
103	Dept. Rasashastra & Bhaisajya Kalpana		16,154.00
104	Dept. Research Activity		2,09,216.00
105	Dept. Roga Nidana		38,423.00
106	Dept. Shalakya Tantra		4,000.00
107	Dept. Shalya Tantra		600.00
108	Dept. Shareer Kriya		32,793.00
111	Dept.Shareer Rachana		1,62,825.00
109	Dept. Swasthavritta	20,700.00	1,58,109.00
110	Dept. Vrukdhayurveda - Rept	8,740.00	
111	Development Fund (KLEU)	5,77,51,750.00	2,27,51,750.00
112	Dhootpapeshwar - Medhasagar Clinical Study	3,28,005.00	
113	Dhootpapeshwar - Shila Pravang Study		1,87,432.00
114	Dr Aziz Arbar	9,799.00	10,000.00
115	Dr Divya Khare	7,800.00	
	<b>Total C/F</b>	<b>15,43,62,460.45</b>	<b>8,37,65,020.43</b>



Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	<b>Total B/F</b>	<b>15,43,62,460.45</b>	<b>8,37,65,020.43</b>
116	Dress & Clothing		20,283.00
117	Dr Pradeep L G - (NAFLD Advance)	8,420.00	70,000.00
118	Dr Rajeshwari Kamat	90,000.00	95,000.00
119	Dr R S Hiremath (A)	1,13,000.00	1,16,000.00
120	Dr Rutuja Naik	27,320.00	30,000.00
121	DST/FIST Grant - Interest	50,378.00	
122	Electricity Charges		17,46,176.00
123	Equipments		15,33,696.00
124	ESI(Contribution of Employees)	3,39,525.00	3,32,196.00
125	FD- BMk Alumini	16,47,500.00	17,31,584.00
126	FD- Centunary Celebration	4,87,761.00	5,12,655.00
127	Fees Concession		3,25,000.00
128	Fees- Diploma Pharmacy	1,60,000.00	
129	Fees - Not receoverd		2,06,250.00
130	Fees Receivable	12,31,68,025.00	12,59,22,425.00
131	Fuel & Gas	1,215.00	12,756.00
132	Fund for Prize - RS & BK	73,000.00	
133	Furniture, Fixtures & Fittings		10,39,400.00
134	GAD- Camp Exp		550.00
135	GAD- Contingency & Misc Exp		6,453.00
136	GAD- Lab Investigation Chagres		19,310.00
137	GAD- Medicine Exp		32,360.00
138	GAD- Patients Travel Exp		1,100.00
139	GAD- Salary		4,21,868.00
140	General Development Fund		3,50,00,000.00
141	Guest House Charges		65,100.00
142	Herbhair Clinical Study- Bhagyalaxmi Industries	2,29,740.00	5,06,915.00
143	Honorarium/Allowances	16,000.00	6,01,075.00
144	Hospital Development		2,50,00,000.00
145	Hospital Development Fund	2,50,00,000.00	
146	IDA - Misc & Contingency		24,370.00
147	IDA - Salary		2,43,803.00
148	IDA- Medicine		1,41,705.00
149	Incentive for Prize- Staff/ Students		1,32,500.00
150	Insurance on Building A/c		24,202.50
151	Insurance on Student A/c		43,011.00
152	Insurance on Vehicle A/c		36,573.50
153	Interest Recd., on FD Prize	6,293.20	6,200.00
154	Janani 2023 - Sponserhip	75,000.00	
155	Janani Workshop 2023- Expenditure		6,59,537.00
156	Janani Workshop 2023 Rept	4,65,450.00	1,34,560.16
157	KLE Academy of Higher Education & Research, Bgm	8,42,41,562.14	16,21,62,638.44
	<b>Total C/F</b>	<b>39,05,62,649.79</b>	<b>44,27,22,273.03</b>



Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	<b>Total B/F</b>	<b>39,05,62,649.79</b>	<b>44,27,22,273.03</b>
158	KLE Ayurveda Hospital & Research Centre., Hubballi		17,84,762.00
159	Kle Healthcare for Students		12,64,370.00
160	KLE Institute of Ayurveda., Hubballi		1,47,562.00
161	Kriya- Workshop Kriyarahana-2023	6,79,450.00	1,03,644.92
162	Kriya- Workshop Kriyarahana-23 Exp		8,99,236.00
163	Ladies Hostel Building Grant		1,35,857.68
164	Ladies Hostel Equipment Grant		1,12,865.29
165	Library Books	1,180.00	10,35,514.00
166	Library Current Expences		77,401.00
167	Lingaraj Jayanti Ustav/ Basu Jayanti		15,000.00
168	M B Lifesciences Private Ltd., Delhi		5,35,489.00
169	M/s Sandeep Sagare	2,09,000.00	1,14,000.00
170	Machinary		9,44,000.00
171	Man. Cont. to Gratuity		42,94,725.00
172	Man. Contribution to P.F.		13,27,338.00
173	Man. Contrbution to ESI		2,22,948.00
174	Med Manor Organics		6,25,000.00
175	Meeting Allowance/Exp		30,551.00
176	Misc. Receipts	97,241.00	25,970.00
177	Momento/Gift/Prize		71,713.00
178	Mr I S Pandit	40,620.00	41,000.00
179	N S S Exp- Post Paid	2,10,500.00	52,700.00
180	N.S.S. Exp.,	1,04,075.00	2,03,733.00
181	NAFLD- Incidental Support - Ethic Commitee	24,810.00	26,510.00
182	NAFLD- Interest	14,646.00	
183	NAFLD- Sanctioned During 2022-23	11,75,600.00	11,21,185.00
184	Narasingapur Herb Garden Exp.,		58,386.00
185	NCISM - Value Adders Course Fee	40,77,300.00	23,33,500.00
186	NCISM New PG Application Fees		1,00,00,000.00
187	NCISM/CCIM/ Other Inspection Exps		8,57,409.00
188	New PG Building Grant		92,861.50
189	Nirvish-2023 Expenditure		2,78,867.00
190	Nirvish-2023- Registration Fee	1,91,470.00	30,080.74
191	Other Fees A/c	12,87,419.00	2,24,499.00
192	Photo Charges		940.00
193	Play Ground Exp.		7,210.00
194	Postage & Courier		14,748.00
195	Prepaid AMC	36,766.00	54,280.00
196	Prepaid Insurance (Bldg & Vehicle)	28,339.00	26,807.00
197	Prepaid KLE Healthcare Services	6,00,620.00	7,29,240.00
198	Printing & Stationery		6,98,942.00
199	Priyanka M P	78,775.00	62,275.00
	<b>Total C/F</b>	<b>39,94,20,460.79</b>	<b>47,34,05,393.16</b>





Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	<b>Total B/F</b>	<b>39,94,20,460.79</b>	<b>47,34,05,393.16</b>
200	Professional Fees		30,500.00
201	Professional Tax	2,09,400.00	2,08,600.00
202	Professional Tax (Yearly)		2,500.00
203	Property Tax A/c		1,07,692.00
204	Publication of Research Journal Books, Articles		1,81,291.00
205	Repairs to Building/maintenance		11,09,785.00
206	Repairs to Electricals		4,76,011.00
207	Repairs to Equipments/Machinery		38,238.00
208	Repairs to Furniture		10,140.00
209	Research & Development		60,00,000.00
210	Research & Development Fund	60,00,000.00	
211	Royalty - IJAIM	63,756.00	
212	RS & BK Dept., Silver Jubilee- Exp		2,06,597.00
213	RS & BK Dept., Silver Jubilee Rept	1,46,000.00	95,271.18
214	Running Expenses(Car)		84,824.00
215	Salary	3,91,340.00	8,28,94,472.00
216	Salary Payable	69,30,228.00	48,94,380.00
217	Security Charges		11,82,600.00
218	Security Deposit Contractors	7,877.00	
219	Security Deposite of Zerox		2,250.00
220	Seed Money Payable	2,98,000.00	
221	Seed Money- Research Activitvy		2,98,000.00
222	SPARK - Aishwarya Matti		15,000.00
223	SPARK- Bhoomika J		12,500.00
224	SPARK- Nikhil A		25,000.00
225	SPARK- Sanskar A Maral		12,500.00
226	SPARK- Shrutika V Patankar		20,000.00
227	SPARK- Srushti Chougale		21,800.00
228	SPARK- Zeba Sahana		24,000.00
229	Sports & Games		64,075.00
230	Staff PF Contribtuion	28,23,411.00	28,28,923.00
231	Stipend Payble	3,000.00	14,904.00
232	Stipend to Internees A/c	22,136.00	33,15,989.00
233	Stipend to PG A/c		1,08,31,619.00
234	Stipent to Fellowship Students		88,000.00
235	Student Activities/Cultural	33,700.00	3,89,464.00
236	Student Data Base Software Exp		4,00,132.00
237	Studios- Lecture Capture Solution		10,17,357.00
238	Subscription for Online Journal -IJAIM		4,02,517.00
239	Surplus of Teaching Hospital	17,07,565.77	
240	Sundry Creditors	2,48,94,089.00	2,74,77,400.00
241	Surrender Leave Encashment		40,611.00
242	T D S (94J)	1,05,127.00	1,00,627.00
	<b>Total C/F</b>	<b>44,30,56,090.56</b>	<b>61,83,30,962.34</b>



Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
	<b>Total B/F</b>	<b>44,30,56,090.56</b>	<b>61,83,30,962.34</b>
243	T D S (92B)	46,42,061.00	46,13,061.00
244	T D S (94C)	2,26,954.00	2,29,100.00
245	Telephone Exp.		79,762.00
246	Timer (Ayuasmo Trial Reaserch Fund)		4,08,663.00
247	Transportation Charges(Bus)		15,79,557.00
248	Travelling Expenses		2,57,411.00
249	Tuition Fees A/c	35,98,90,525.00	12,31,68,025.00
250	UDEHP Workshop		9,900.00
251	UDEHP Workshop		52,00,000.00
252	Vasu Research Centre(Reserach Grant)		2,23,297.00
253	Vehicle Maintenance		60,908.00
254	Vijaykumar Hiremath	4,900.00	5,000.00
255	Waghbhat Hostel	40,58,308.00	34,18,706.00
256	Water Charges/Tax		16,025.00
257	WiFi/CC Tv/LAN Administrative Charges		37,00,000.00
258	Workshop - Ahara Yojana	52,850.00	8,061.86
259	Workshop - Financial Assistant		4,39,538.00
260	Workshop & Seminar	43,900.00	87,285.00
261	Workshop- Panchamahabhutik	2,17,300.00	2,01,341.00
262	Workshop- Shalya Dept-Yogya-2k	2,01,500.00	30,737.28
263	Workshop- Shalya Dept-Yogya-2k Exp		2,14,684.00
264	Yoga Day Programe	17,650.00	41,088.00
	<b>Contra Entries</b>		
265	Advance to Staff	1,61,800.00	1,61,800.00
266	Annual Gathring Advance	1,25,000.00	1,25,000.00
267	Bank Interest	7,84,698.00	7,84,698.00
268	CGST Output	1,27,178.07	1,27,178.07
269	Development Fund (KLEU)	2,27,51,750.00	2,27,51,750.00
270	Dr. Amal Chandran	10,000.00	10,000.00
271	Dr Anil Koralli	15,000.00	15,000.00
272	Dr Arun Chougale	2,14,370.00	2,14,370.00
273	Dr Ashok Patil	9,076.00	9,076.00
274	Dr Girija Sanikop	36,152.00	36,152.00
275	Dr. M.B. Gundakalle	20,000.00	20,000.00
276	Dr Prabhakar Hegde	30,000.00	30,000.00
277	Dr. Savita Padashetti	87,000.00	87,000.00
278	Dr S S Angadi	4,600.00	4,600.00
279	Dr Vinod Gurav	10,000.00	10,000.00
280	Fees P.G	4,70,30,000.00	4,70,30,000.00
281	Fees U.G	20,89,14,100.00	20,89,14,100.00
282	Ganesh Festival Exp	1,45,400.00	1,45,400.00
283	Gratuity Final Settlement	6,81,840.00	6,81,840.00
	<b>Total C/F</b>	<b>1,09,35,70,002.63</b>	<b>1,04,34,81,076.55</b>





Sl. No.	PARTICULAR	RECEIPTS	PAYMENTS
		Rs	Rs
284	House Rent	1,09,35,70,002.63	1,04,34,81,076.55
285	IGST	1,73,916.00	1,73,916.00
286	Interest Recd., on Marathon (Protsaha) A/c	7,33,914.00	7,33,914.00
287	Int. Receivable From Canara Bank	18,950.90	18,950.90
288	KLE Healthcare for Staff	12,362.00	12,362.00
289	KLEU Exam Expenditure	1,90,540.00	1,90,540.00
290	L.I.C	11,23,176.00	11,23,176.00
291	Medicinal Plants Exhibition - Fund	8,34,034.00	8,34,034.00
292	Misc. Receipts for Amenities & Services	1,90,000.00	1,90,000.00
293	Mr Kadayya B Vastrad	15,49,707.00	15,49,707.00
294	Mrs Annaji Sushma	28,500.00	28,500.00
295	M/S Dr Mahesh Savalagimath	30,000.00	30,000.00
296	M/s.Dr.Pradeep Shinde	30,000.00	30,000.00
297	M/s Dr Sanjeev Tonni	1,00,000.00	1,00,000.00
298	M/s. Raghavendra Nayak	17,000.00	17,000.00
299	NAFLD- Contingency & Misc	10,655.00	10,655.00
300	NAFLD- Investigation Charges	57,798.00	57,798.00
301	NAFLD- Miscellaneous	4,25,650.00	4,25,650.00
302	NAFLD- Salary	1,17,327.00	1,17,327.00
303	NSS Fund	4,95,600.00	4,95,600.00
304	Overseas Activity Rept	2,10,500.00	2,10,500.00
305	P & G S	2,08,775.00	2,08,775.00
306	Pharmacovigilance Project	6,232.00	6,232.00
307	SGST Output	50,000.00	50,000.00
308	SPARK UG & PG Star - CCRAS	1,27,178.07	1,27,178.07
309	Staff Co-Op. Credit Society	4,80,000.00	4,80,000.00
310	Staff Gratuity	15,11,732.00	15,11,732.00
311	Staff Welfare Fund	45,74,089.00	45,74,089.00
312	Student Receipt.,	1,14,350.00	1,14,350.00
313	T D S (94J)	12,66,053.10	12,66,053.10
314	TDS Asset A/c	75,000.00	75,000.00
315	University Enrollment Fees	22,249.44	22,249.44
316	University Enrollment Fees	5,00,000.00	5,00,000.00
316	<b>Closing Balance</b>		
a)	Cash in Hand		27,651.00
b)	Cash at Bank		5,00,61,275.08
<b>Grand Total</b>		<b>1,10,88,55,291.14</b>	<b>1,10,88,55,291.14</b>

Date : 20.09.2024

Place : Belagavi

For Hattargi & Co.  
Chartered Accountants

  
Accountant
Shri. B M Kankanawadi  
Ayurveda  
Mahavidyalaya, Belagavi

  
Principal
Shri. B M Kankanawadi Ayurveda  
Mahavidyalaya, Belagavi(Proprietor)  
FRN-0196318  
M. No. 247337



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELAGAVI  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2024

(Amount in Rs.)

PARTICULARS	Schedule	Current year					Previous Year
		Unrestricted Funds			Restricted Fund	Total	Total
		Corpus	Designated Fund	General Fund			
<b>INCOME</b>							
Academic Receipts	11			23,82,39,723.00		23,82,39,723.00	22,03,76,124.42
Grants & Donations	12			-		-	-
Income from Investments	13			-		-	-
Other Incomes	14			63,63,123.63		63,63,123.63	54,80,311.92
<b>TOTAL (A)</b>				<b>24,46,02,846.63</b>		<b>24,46,02,846.63</b>	<b>22,58,56,436.34</b>
<b>EXPENDITURE</b>							
Staff Payment & Benefits	15			8,89,73,829.00		8,89,73,829.00	6,73,71,119.00
Academic Expenses	16			2,40,97,598.00		2,40,97,598.00	2,44,78,628.00
Administrative and General Expenses	17			1,64,36,207.00		1,64,36,207.00	1,71,40,255.00
Transportation Expenses	18			17,25,289.00		17,25,289.00	17,10,292.00
Repairs & Maintenance	19			34,42,863.22		34,42,863.22	36,81,913.85
Finance Costs	20			8,871.90		8,871.90	13,255.92
Research Activity Expenses	21			6,88,507.00		6,88,507.00	25,85,167.00
Depreciation	22			54,43,810.00		54,43,810.00	50,03,998.00
<b>TOTAL (B)</b>				<b>14,08,16,975.12</b>		<b>14,08,16,975.12</b>	<b>12,19,84,628.77</b>
Balance being excess of Income over Expenditure (A-B)				10,37,85,871.51		10,37,85,871.51	10,38,71,807.57
<b>Transfer to/from Designated fund</b>							
Hospital Development Fund				2,50,00,000.00		2,50,00,000.00	2,50,00,000.00
Research & Development				60,00,000.00		60,00,000.00	60,00,000.00
General Development Fund				3,50,00,000.00		3,50,00,000.00	2,50,00,000.00
Corpus Fund expences				2,00,00,000.00		2,00,00,000.00	2,50,00,000.00
Herbal Garden Development Exp				-		-	50,00,000.00
<b>Total Rs. (C)</b>				<b>8,60,00,000.00</b>		<b>8,60,00,000.00</b>	<b>8,60,00,000.00</b>
<b>Excess of Income over Expenditure Transfer to Schedule -2 of Balance Sheet</b>				<b>1,77,85,871.51</b>		<b>1,77,85,871.51</b>	<b>1,78,71,807.57</b>
Notes on Accounts	22						

Date : 20.09.2024

Place : Belagavi

  
Accountant  
Shri. B M Kankanawadi Ayurveda  
Mahavidyalaya, Belagavi

  
Principal  
Shri. B M Kankanawadi Ayurveda  
Mahavidyalaya, Belagavi

UDIN: 24247337BJZYNA7751

**For Hattargi & Co.  
Chartered Accountants**

  
(Proprietor)  
FRN-019631S  
M. No. 247337



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

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31/03/2023

**SCHEDULE 11 – ACADEMIC RECEIPTS**

PARTICULARS	(Amount in Rs.)			
	Year Ended			
		31.03.2024		31.03.2023
<b>FEE FROM STUDENTS</b>				
<b>Academic</b>				
1. Tuition Fees		23,67,22,500.00		21,89,38,250.00
2. Tuition Fee of Diploma Pharmacy Course		1,60,000.00		
3. Enrolment				
4. Library Admission				
5. Laboratory				
6. Art & Craft				
7. Admissions				
8. Annual Day				
9. Graduation Day				
<b>Total (A) Rs..</b>		<b>23,68,82,500.00</b>		<b>21,89,38,250.00</b>
<b>Examinations</b>				
1. Admission test Fee				
2. Annual Examination Fee		-		-
3. Mark Sheet, Certificate Fee				
<b>Total (B) Rs..</b>		<b>-</b>		<b>-</b>
<b>Other Fees</b>				
1. Identity Card		13,57,223.00		14,37,874.42
2. Fine / Miscellaneous	2,94,303.00		8,96,008.42	
3. Miscellaneous Receipt for Amenities & Services	-		-	
4. other fees	10,62,920.00		5,41,866.00	
<b>Total (C) Rs..</b>		<b>13,57,223.00</b>		<b>14,37,874.42</b>
<b>Other Income / Sale of Publications</b>				
<b>Total (D) Rs..</b>		<b>-</b>		<b>-</b>
<b>GRAND TOTAL (A+B+C+D) Rs..</b>		<b>23,82,39,723.00</b>		<b>22,03,76,124.42</b>



# **SCHEDULE 12 – GRANTS & DONATIONS**

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2024	31.03.2023
1) Central Government			
2) State Government (Salary Grants)		-	-
3) Government Agencies			
4) Institutions/Welfare Bodies			
5) International Organisations			
6) Other (Specify)		-	-
<b>TOTAL Rs..</b>		-	-

# **SCHEDULE 13 - INCOME FROM INVESTMENTS**

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2024	31.03.2023
Investment from Earmarked /Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
<b>TOTAL Rs..</b>			
<b>TRANSFERRED TO EARMARKED / ENDOWMENTS FUNDS</b>			

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2024	31.03.2023
Investment from Earmarked/Endowment Fund			
1) Interest			
a) On Govt. Securities			
b) Other Bonds/ Debentures			
2) Income Received			
a) Each Fund Separately			
3) Income accrued			
a) Each Fund Separately			
4) Others (Specify)			
<b>TOTAL Rs..</b>			





**SCHEDULE - 14 - OTHER INCOME**

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2024	31.03.2023
A Income from Land & Building			
1 Rental Income		-	-
<b>Total Rs..</b>		-	-
B Sale of Institute's publications			
<b>Total Rs..</b>		-	
C Income from holding events			
1 Gross Receipts from annual function/ sports carnival,			
Less Direct expenditure incurred on the annual function/sports carnival	-		
2 Gross Receipts from fetes			
Less: Direct Expenditure incurred on the fetes			
3 Gross Receipts for educational tours			
Less: Direct Expenditure incurred on the tours			
4 Others (to be specified and separately disclosed)			
<b>Total Rs..</b>		-	
D Interest on Term Deposits :			
a) with scheduled Banks	6,76,245.84		6,76,245.84
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others			
Note Term Deposits for the year 2016-17 are held at University	6,76,245.84		6,76,245.84
	6,76,245.84	-	6,76,245.84
<b>Total Rs..</b>		-	-
E Interest on Savings Accounts :			
a) with Scheduled banks			
i. On Savings A/c	4,68,188.00		4,68,188.00
ii. On Auto Sweep-in/Out Savings A/c.	-		-
b) with Non-Scheduled Banks			
c) with Institutions			
d) Others	29,349.00		29,349.00
	4,97,537.00		4,97,537.00
Less: Transferred to KAHER (Corpus Fund) A/c.	4,97,537.00		4,97,537.00
<b>Total Rs..</b>		-	-
F Interest On Loans :			
a) Employees/Staff			
b) Others			
<b>Total Rs..</b>			
G Interest on Debtors and Other Receivables			
<b>Total Rs..</b>		-	
H. Others			
1. Income from Consultancy		-	
2. Income from Royalty			
3. Sale of application from (recruitment)			
4. Misc receipts (Sale of tender from, Waste paper, etc.)			
5. Profit on sale/disposal of Assets :			
a) Owned assets			
b) Assets acquired out of grants, or received free of cost			
6 Dividend received from BZRCMSBN Bank			
1. Central Resarch Receipt		14,22,679.00	8,31,041.00
i. Animal House	2,41,900.00		14,987.00
ii. CRF- Ayurveda Pharmacy	4,48,167.00		1,62,437.00
iii. CRF- Research Fee	7,32,612.00		6,53,617.00
2 Workshop		14,14,078.86	21,26,977.00
1. Janani Workshop 2023 Rept	3,30,889.84		5,726.00
2. Kriya- Workshop Knyarohana-2023	5,75,805.08		2,58,306.00
3. Nirvish-2023- Registration Fee	1,61,389.26		12,27,945.00
4. Royalty - IJAIM	63,756.00		6,35,000.00
5. RS & BK Dept , Silver Jubilee Rept	50,728.82		
6. Workshop - Ahara Yojana	44,788.14		
7. Workshop- Panchamahabhatik	15,959.00		
8. Workshop- Yogya 2k -Shalya Dept	1,70,762.72		
9. Janani Workshop- Sponsorship		75,000.00	
NCISM - Value Adders Course Fee		17,43,800.00	
Surplus of Teaching Hospital		17,07,565.77	25,22,293.92
<b>Total Rs..</b>		63,63,123.63	54,80,311.92
<b>GRAND TOTAL ( A+B+C+D+E+F+G+H ) Rs..</b>		63,63,123.63	54,80,311.92



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

SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31/03/2023

**SCHEDULE - 15 STAFF PAYMENTS & BENEFITS**

PARTICULARS	(Amount in Rs.)			
	Year Ended			
		31.03.2024		31.03.2023
a) Salaries and Wages		8,25,43,743.00		6,16,77,690.00
i. Salary to Staff	8,25,03,132.00		6,08,65,616.00	
ii. Salary for surrender leave	40,611.00		8,12,074.00	
iii. Salary out of Specific Grant	-		-	
b) Allowances				
c) Contribution to Provident Fund		13,27,338.00		12,91,442.00
d) Contribution to Other Fund ( specify)		42,94,725.00		36,34,549.00
i. Group Gratuity Fund	36,34,549.00		36,34,549.00	
e) P.F. Administrative Charges				
f) Retirement and Terminal Benefits				
g) LTC facility				
h) Medical facility (ESI)		2,22,948.00		1,75,938.00
i) Children Education Allowance				
j) Honorarium		5,85,075.00		5,91,500.00
k) TADA expenses				
l) Others (specify)				
i. Management Contribution to Rent		-		-
<b>TOTAL Rs..</b>		<b>8,89,73,829.00</b>		<b>6,73,71,119.00</b>



# SCHEDULE 16 ACADEMIC EXPENSES

(Amount in Rs.)

PARTICULARS	Year Ended		
		31.03.2024	31.03.2023
a) Laboratory expenses		11,67,071.00	11,40,761.00
i. Laboratory Current Expenses *	11,67,071.00		30,000.00
b) Field work / Participation/ camp expenses		20,000.00	
c) Seminar/Workshop			2,04,25,791.00
d) Others (specity)		1,89,34,223.00	
i. Annual Day	5,82,000.00		13,16,398.00
ii. Prize	71,713.00		13,106.00
iii. NCISM Inspection Fee/Application fees	8,57,409.00		15,10,000.00
iv. Student Activities	3,55,764.00		3,58,646.00
v. Student V-Care Health Premiun	12,64,370.00		5,79,970.00
vi. NSS college Contribution	99,658.00		56,556.00
vii. International Yoga Day	23,438.00		1,65,933.00
viii. Stipend			85,49,340.00
Stipend to PG	1,08,31,619.00		25,16,172.00
Stipend to UG	32,93,853.00		
Stipend to Fellowship student	88,000.00		10,000.00
ix. Earn while Learn	-		7,65,250.00
x. Fee Concession	3,25,000.00		34,90,750.00
xi. Fee- not recovered	2,06,250.00		
xii Parent Teachers Assc meeting exp			
xiii Seed Money (PG Students Research )			3,11,459.00
ix subscription for online journal IJAI Medici	4,02,517.00		1,67,000.00
xx Publication of Research, Journal, Books & Articles			6,15,211.00
xxi Student Database software exp.,	4,00,132.00		
xxi Incentive for Prize to staff/Students	1,32,500.00		
e) College Examination expenses		1,68,722.00	1,61,286.00
m) Contribution to Hospital Expences		38,07,582.00	27,20,790.00
<b>TOTAL Rs..</b>		<b>2,40,97,598.00</b>	<b>2,44,78,628.00</b>

## \* Note of Laboratory Current Expenses

Particulars	Current year Amount	Previous year Amount
1. Agada Tantra	2,657.00	25,466.00
2. Animal House	2,62,543.00	1,49,977.00
3. Audio Visual		
4. Rasashastra & Bhaisajya Kalpana	16,154.00	46,382.00
5. Central Research Lab	2,91,269.00	1,68,521.00
6. Dravyaguna	37,455.00	18,690.00
7. Prasooti Tantra & Sreeroga	3,800.00	20,914.00
8. Shalakya Tantra	4,000.00	6,636.00
9. Koumarabhirtya	9,718.00	49,844.00
10. Shareer Rachana	1,62,825.00	1,64,183.00
11. Digital Library	7,650.00	
12. Shalya Tantra	600.00	67,697.00
13. Panchakarma	4,515.00	10,026.00
14. Ayurtech (P.K Equ. Instrument)		
15. Swasthavritta	1,37,409.00	6,940.00
16. Kayachikitsa	125.00	17,469.00
17. Shareer Kriya	32,793.00	2,72,561.00
18. Dept Basic Principle		97,305.00
19. Roga Nidana	38,423.00	18,150.00
20 basic principle	1,55,135.00	
<b>Total Rs..</b>	<b>11,67,071.00</b>	<b>11,40,761.00</b>





**SCHEDULE - 17 ADMINISTRATIVE AND GENERAL EXPENSES**

(Amount in Rs.)

PARTICULARS	Year Ended			
		31.03.2024		31.03.2023
a) Electricity Charges		17,46,176.00		12,49,317.00
b) Water charges		16,025.00		43,848.00
c) Insurance		1,03,787.00		63,377.00
i. Student Safety Insurance	43,011.00			
ii. Building Insurance	24,202.50		25,756.00	
iii. Insurance on Vehicle	36,573.50		37,621.00	
d) Rent, Rates and Taxes ( Including property tax)		1,50,922.00		1,59,570.00
i. Rent, Rates & Taxes	2,500.00		2,500.00	
ii. Corporation Tax	1,07,692.00		1,17,070.00	
iii. Annual Lease Rent	40,730.00		40,000.00	
e) Postage & Telegram		14,748.00		12,131.00
f) Telephone and Interent Charges		79,762.00		87,378.00
g) Printing and Stationary		6,98,942.00		11,04,994.00
h) Travelling and Conveyance Expenses		2,96,136.00		2,63,866.00
i. Conveyance	38,725.00		41,560.00	
ii. Travelling	2,57,411.00		2,22,306.00	
I) Expenses on Seminar / Workshop				26,95,238.00
i. College Dept. workshop		43,385.00	45,079.00	
ii. UDEHP workshop		9,900.00	9,525.00	
iii. Workshop- Financial Assistant		4,39,538.00	1,29,493.00	
iii. Workshop- Swasthayu Dept.,			22,42,159.00	
iii. Workshop- Grahya Seminar			2,68,982.00	
Workshop- Exp (Department )		22,58,921.00		
iv Janani Workshop 2023- Expenditure	6,59,537.00			
v. Kriya- Workshop Kriyarahana-23 Exp	8,99,236.00			
vi. Nirvish-2023 Expenditure	2,78,867.00			
vii RS & BK Dept., Silver Jubilee- Exp	2,06,597.00			
viii. Shalya Dept. Yogya-2k Exp	2,14,684.00			
k) Auditors Remuneration		20,000.00		23,500.00
l) Professional Charges		30,500.00		22,000.00
m) Advertisement and Publicity		-		10,650.00
i. Advertisement			10,650.00	
ii. College website			-	
o) Others (specity)		1,05,27,465.00		1,14,04,386.00
i. Women Empowerment Cell Exp	1,59,974.00		2,36,224.00	
ii. Miscellaneous Expenses (Contingency)	20,283.00		52,236.00	
iv. Dress & Clothing to Staff	11,541.00		9,958.00	
v. Fuel & Gas	65,100.00		1,74,900.00	
vi. Guest House	77,401.00		60,761.00	
vii. Library Current Expenses	15,000.00		15,000.00	
viii. Lingaraj Jayanti	940.00		-	
ix. Photo charges	11,82,600.00		11,25,900.00	
x. Security Charges	30,551.00		39,346.00	
xi. Meeting Expenses	64,075.00		90,061.00	
xii. Sports & Games	52,00,000.00		58,00,000.00	
xiv. University Administrative Charges *	37,00,000.00		38,00,000.00	
xvi. WiFi/CC TV/LAN Administrative Charges				
p) Deficit of Teaching Hospital				
q) Specific Grant for Other Expenses				
<b>TOTAL Rs..</b>		<b>1,64,36,207.00</b>		<b>1,71,40,255.00</b>

\* University Administrative charges is allocated by the University in the ratio of fees income of the constituent Colleges for the year 2023-24

\* Research & Development is allocated by University at 5% of total income for the year 2023-24 (rounded off)



**SCHEDULE - 18 TRANSPORTATION EXPENSES**

PARTICULARS	(Amount in Rs.)			
	Year Ended			31.03.2023
		31.03.2024		
1. Vehicles (owned by educational institution)		17,25,289.00		17,10,292.00
a) Running Expenses			1,27,359.00	
b) Repairs & Maintenance	84,824.00		37,902.00	
c) Insurance Expenses	60,908.00			
d) Transportation Charges (Bus)			15,45,031.00	
2. Vehicles taken on Rent/Lease	15,79,557.00			
a) Rent/Lease Expenses				
<b>TOTAL Rs..</b>		<b>17,25,289.00</b>		<b>17,10,292.00</b>

**SCHEDULE - 19 REPAIRS & MAINTENANCE**

PARTICULARS	(Amount in Rs.)			
	Year Ended			31.03.2023
		31.03.2024		
a) Building		11,09,785.00		14,46,964.00
b) Furniture & Fixture		10,140.00		35,968.00
c) Repairs & maintenance		-		-
d) Office Equipments		38,238.00		1,05,538.00
e) Cleaning material & services		13,88,973.00		13,10,281.00
i. Campus Maintenance	5,08,951.00		4,67,752.00	
ii. Herb Garden	40,064.00		15,099.00	
iii. Lawn Garden	7,74,362.00		7,75,582.00	
iv. Narasingapur Herb Garden	58,386.00		48,708.00	
v. Play Ground Maintenance	7,210.00		3,140.00	
f) Others (specify)		8,95,727.22		7,83,162.85
i. Repair to Computers	1,78,559.22		2,83,024.85	
ii. Photo Copier Maintenance	82,497.00		46,430.00	
iii. Repair to Electricals	4,76,011.00		2,55,427.00	
iv Annual Maintenance Charges	1,58,660.00		1,98,281.00	
<b>TOTAL Rs..</b>		<b>34,42,863.22</b>		<b>36,81,913.85</b>

**SCHEDULE - 20 FINANCE COSTS**

PARTICULARS	(Amount in Rs.)			
	Year Ended			31.03.2023
		31.03.2024		
a) Interest on fixed loans				
b) Interest on other loans		-		-
i. Building Loan				
ii. Bus Loan	-		-	
c) Bank charges		8,871.90		13,255.92
d) Others (specify)				
<b>TOTAL Rs..</b>		<b>8,871.90</b>		<b>13,255.92</b>



**SCHEDULE - 21 RESEARCH ACTIVITIES EXPENSES**

(Amount in Rs.)

PARTICULARS	Year Ended			
		31.03.2024		31.03.2023
Seed money- Research Activity		2,98,000.00		25,28,000.00
Department Research Activity		2,09,216.00		57,167.00
Publication of Research Journal books, Articles		1,81,291.00		
<b>TOTAL Rs..</b>		<b>6,88,507.00</b>		<b>25,85,167.00</b>

**SCHEDULE - 22 DEPRECIATION**

(Amount in Rs.)

PARTICULARS	Year Ended			
		31.03.2024		31.03.2023
Depreciation (As Per Schedule 7)		54,43,810.00		50,03,998.00
<b>TOTAL Rs..</b>		<b>54,43,810.00</b>		<b>50,03,998.00</b>





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

**BALANCE SHEET AS ON 31.03.2024**

(Amount in Rs..)				
SOURCE OF FUNDS	Sch		As on 31.03.2023	As on 31.03.2022
UNRESTRICTED FUNDS				
Corpus	1		9,00,00,000.00	7,00,00,000.00
General Fund	2		8,75,14,752.13	6,97,28,880.62
Designated/Earmarked Funds	3		33,60,67,340.21	26,42,08,479.63
RESTRICTED FUNDS	4		1,71,68,203.02	2,05,21,737.83
LOANS/BORROWINGS	5		5,78,08,059.67	5,78,08,059.67
Secured				
Unsecured		5,78,08,059.67		
CURRENT LAIBILITIES & PROVISIONS	6		(17,61,45,692.87)	(9,82,29,743.77)
<b>TOTAL</b>			<b>41,24,12,662.16</b>	<b>38,40,37,413.98</b>
APPLICATION OF FUNDS				
FIXED ASSETS	7		11,41,76,187.25	
Tangible Assets				
Land & Building		5,04,43,821.65		5,00,98,675.65
Other Assets		6,37,32,365.60		5,79,61,449.41
Capital Work-In-Progress		-		-
INVESTMENTS	8		-	-
Long Term		-		
Short Term		-		
CURRENT ASSETS	9		16,00,84,340.31	15,18,39,058.90
LOANS, ADVANCES & DEPOSITS	10		13,81,52,134.60	12,41,38,230.02
<b>TOTAL</b>			<b>41,24,12,662.16</b>	<b>38,40,37,413.98</b>
Notes on Accounts	22			

Date : 20.09.2024

Place : Belagavi

  
Accountant  
Shri. B M Kankanawadi  
Ayurveda  
Mahavidyalaya, Belagavi

  
Principal  
Shri. B M Kankanawadi  
Ayurveda  
Mahavidyalaya, Belagavi

**For Hattargi & Co.  
Chartered Accountants**

  
(Proprietor)  
FRN-019631S  
M. No. 247337



UDIN:-24247337BJ24NA7751

**SCHEDULE -1 CORPUS**

(Amount in Rs..)

PARTICULARS	Opening Balance	Addition During the year	CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year	7,00,00,000.00		7,00,00,000.00	
<b>Add :</b> Contributions towards Corpus	20000000		2,00,00,000.00	7,00,00,000.00
<b>Deduct :</b> Asset written off during the year created out of corpus				
<b>BALANCE AT THE YEAR-END</b>		-	<b>9,00,00,000.00</b>	<b>7,00,00,000.00</b>

**SCHEDULE -2 GENERAL FUND**

(Amount in Rs..)

PARTICULARS	Income & Expenditure	General Fund	CURRENT YEAR	PREVIOUS YEAR
Income & Expenditure Balance (B/F)	6,44,52,197.79	52,76,682.83	6,97,28,880.62	5,18,57,073.05
<b>Add :</b> Contributions towards General Fund	-			-
<b>Add / (Deduct )</b>				-
Balance of net income / (expenditure) transferred from the Income & Expenditure Account	1,77,85,871.51		1,77,85,871.51	1,78,71,807.57
<b>BALANCE AT THE YEAR-END (DEFICIT C/F)</b>	8,22,38,069.30	52,76,682.83	<b>8,75,14,752.13</b>	<b>6,97,28,880.62</b>



**SCHEDULE - 3 - DESIGNATED / EARMARKED FUNDS**

PARTICULARS	FUND WISE BREAK UP FOR CURRENT YEAR									TOTAL	
	Hospital Development Fund	Research & Development Fund	Development Fund	Depreciation Fund	BMK Centenary celebration	Centenary FD interest	Herbal Garden Development Fund	Alumni Asso Fund - Interest	Alumni Asso Fund collected	CURRENT YEAR	PREVIOUS YEAR
	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the funds	8,25,00,000.00	2,60,00,000.00	7,50,00,000.00	4,54,54,028.06	8,07,841.81	21,761.00	3,25,00,000.00	-	19,24,848.76	26,42,08,479.63	19,63,92,190.44
b) Additions to the Funds :											
i. Donation/Grants											
ii. Income from investments made of the funds											
iii. Accrued interest on investments of the funds											
iv. Other additions (Specify nature)					21761.00					21,761.00	-
a Collection from students	2,50,00,000.00	60,00,000.00	5,77,51,750.00		2,13,487.00	32,781.19		1,10,380.39	1,92,000.00	8,93,00,398.58	6,33,08,520.39
b Depreciation provided on fixed assets during the year transferred from I & E A/c. as per Sch No E-V				54,43,810.00						54,43,810.00	2,56,06,248.00
<b>TOTAL (a+b) Rs..</b>	<b>10,75,00,000.00</b>	<b>3,20,00,000.00</b>	<b>13,27,51,750.00</b>	<b>5,08,97,838.06</b>	<b>10,43,089.81</b>	<b>54,542.19</b>	<b>3,25,00,000.00</b>	<b>1,10,380.39</b>	<b>21,16,848.76</b>	<b>35,89,74,449.21</b>	<b>28,53,06,958.83</b>
c) Utilisation/Expenditure towards objectives of funds											
i. Capital Expenditure											
- Fixed Assets											
- Other											
ii. Revenue Expenditure									133598.00	1,33,598.00	-
- Salaries, wages and allowance etc											
- Rent											
- Other											
for Capital			2,27,51,750.00			21,761.00				2,27,73,511.00	2,10,98,479.20
<b>Total</b>											
<b>TOTAL (c) Rs..</b>	<b>-</b>	<b>-</b>	<b>2,27,51,750.00</b>	<b>-</b>	<b>-</b>	<b>21,761.00</b>	<b>-</b>	<b>-</b>	<b>1,33,598.00</b>	<b>2,29,07,109.00</b>	<b>2,10,98,479.20</b>
<b>NET BALANCE AS AT THE YEAR END (a+b-c) Rs..</b>	<b>10,75,00,000.00</b>	<b>3,20,00,000.00</b>	<b>11,00,00,000.00</b>	<b>5,08,97,838.06</b>	<b>10,43,089.81</b>	<b>32,781.19</b>	<b>3,25,00,000.00</b>	<b>1,10,380.39</b>	<b>19,83,250.76</b>	<b>33,60,67,340.21</b>	<b>26,42,08,479.63</b>



**SCHEDULE - 4 - RESTRICTED FUNDS**

PARTICULARS	(Amount in Rs.)												
	Building Grant	Central Govt. Equipment Grant	Central Govt. Hospital Bld Grant	DST/FIST Grant	Ladies Hostel Bldg Grant	Ladies Hostel Equip Grant	CCRAS Ashwagnadh a Project	CCRAS Tuberculosis	ICMR-NAFLD	CCRAS-GAD- General Anxiety Disorder	Iron Deficiency Anemia-Vijaywada	Bills Payable-Clinical Study	PHI Project grant & bills payable
	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the	37,14,460.12	71,197.03	2,38,038.40	9,85,482.31	54,34,307.34	11,28,652.92	7,33,147.00	3,59,154.00	26,026.71	14,42,600.00	16,88,120.00		3,12,517.00
b) Additions to the Funds :													
i. Donation/Grants													
ii. Income from investments made of the funds													
iii. Accrued interest on investments of the funds													
iv. Other additions (Specify nature)							3,50,650.00	10,11,804.00	23,98,626.00	4,900.00		49,47,954.00	
TOTAL (a+b) Rs.	37,14,460.12	71,197.03	2,38,038.40	9,85,482.31	54,34,307.34	11,28,652.92	10,83,797.00	18,70,958.00	24,24,652.71	14,47,500.00	16,88,120.00	49,47,954.00	3,12,517.00
c) Utilisation/Expenditure towards objectives of funds													
i. Capital Expenditure													
- Fixed Assets													
- Other	92,861.50	7,411.38	5,950.96	-	1,35,857.68	1,12,865.29							
Total Rs.	92,861.50	7,411.38	5,950.96	-	1,35,857.68	1,12,865.29							
ii. Revenue Expenditure													
- Salaries, wages and allowance etc													
- Rent													
- Other Administrative Expenses							9,16,734.00	12,60,055.00	23,76,345.00	4,86,641.00	4,09,878.00	21,27,500.00	2,01,702.00
Total Rs.	-	-	-	-	-	-	9,16,734.00	12,60,055.00	23,76,345.00	4,86,641.00	4,09,878.00	21,27,500.00	2,01,702.00
TOTAL (c) Rs.	92,861.50	7,411.38	5,950.96	-	1,35,857.68	1,12,865.29	9,16,734.00	12,60,055.00	23,76,345.00	4,86,641.00	4,09,878.00	21,27,500.00	2,01,702.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs.	36,21,598.62	63,785.65	2,32,087.44	9,85,482.31	53,98,449.66	10,15,787.63	1,67,063.00	1,10,903.00	48,307.71	9,60,859.00	12,78,242.00	28,20,454.00	1,10,815.00



SCHEDULE - 4 - RESTRICTED

(Amount in Rs.)

PARTICULARS	Ayura Rasayani (Clinical Trial Fund)	Ayura Rasayani (Clinical Trial Fund-2)	Ayurveda Samshodhanalaya	Clinical study-Dhootpapeshwar-Shilpravah	Clinical study-Dhootpapeshwar-Medhasagar	Herbhair Clinical Study-Bhagyalaxmi Industries	Research Grant M B Lifesciences Pvt Ltd	Med Manor Organics	Pharmacovigilance project	Timer (Ayurasmo Trial Research Fund)	Vasu Research Centre (Research Grant)	Medicinal Plant Fund	CURRENT YEAR	PREVIOUS YEAR
	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
a) Opening balance of the funds	1,58,447.00	36,070.00	17,53,164.00	3,70,710.00	-	2,77,175.00	5,35,489.00	6,25,000.00	-	4,08,663.00	2,23,297.00	-	2,05,21,737.83	2,21,78,980.93
b) Additions to the Funds														
i. Donation/Grants														
ii. Income from investments made of the funds														
iii. Accrued interest on investments of the funds														
iv. Other additions (Specify nature)				-	3,28,005.00	2,29,740.00			50,000.00			1,90,000.00	95,11,679.00	82,61,722.00
TOTAL (a+b) Rs.	1,58,447.00	36,070.00	17,53,164.00	3,70,710.00	3,28,005.00	5,06,915.00	5,35,489.00	6,25,000.00	50,000.00	4,08,663.00	2,23,297.00	1,90,000.00	3,00,33,416.83	3,04,40,702.93
c) Utilisation/Expenditure towards objectives of funds														
i. Capital Expenditure														
- Fixed Assets														
- Other														
Total Rs.	-	-	-	-	-	-	-	-	-	-	-	-	3,54,946.81	3,74,436.10
ii. Revenue Expenditure														
- Salaries, wages and allowance etc														
- Rent														
- Other Administrative Expenses	1,58,447.00	36,070.00	17,53,164.00	1,87,432.00		5,64,350.00	5,35,489.00	6,25,000.00	50,000.00	4,08,663.00	2,23,297.00	1,90,000.00	1,25,10,267.00	95,44,529.00
Total Rs.	1,58,447.00	36,070.00	17,53,164.00	1,87,432.00	-	5,64,350.00	5,35,489.00	6,25,000.00	50,000.00	4,08,663.00	2,23,297.00	1,90,000.00	1,25,10,267.00	95,44,529.00
TOTAL (c) Rs.	1,58,447.00	36,070.00	17,53,164.00	1,87,432.00	-	5,64,350.00	5,35,489.00	6,25,000.00	50,000.00	4,08,663.00	2,23,297.00	1,90,000.00	1,25,10,267.00	95,44,529.00
NET BALANCE AS AT THE YEAR END (a+b-c) Rs.	-	-	-	1,83,278.00	3,28,005.00	(57,435.00)	-	-	-	-	-	-	1,71,68,203.02	2,05,21,737.83



**SCHEDULE - 5 - LOANS /BORROWINGS**

**SECURED LOANS.**

(Amount in Rs..)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2023)	Credit Amount	Debit Amount	Closing Balance (31.03.2024)	
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans				-	
- Interest accrued and due				-	
b) Other Loans (Specify) Bank ODD					
5. Other Institutions and Agencies					
6. Debentures and Bonds					
7. Others (Specify)					
<b>Total</b>	-	-	-	-	-
Note : Amounts due within on year	-	-	-	-	-

**UNSECURED LOANS**

(Amount in Rs..)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2023)	Credit Amount	Debit Amount	Closing Balance (31.03.2024)	
1. Central Government					
2. State Government (Specify)					
3. Financial Institutions					
a) Term Loans					
b) Interest accrued and due					
4. Banks :					
a) Term Loans					
- Interest accrued and due					
b) Other Loans (Specify)					
5. Other Institutions and Agencies (KLES)	5,78,08,059.67	-		5,78,08,059.67	5,78,08,059.67
6. Debentures and Bonds					
7. Fixed Deposits					
8. Others (Specify)					
<b>Total</b>	5,78,08,059.67	-	-	5,78,08,059.67	5,78,08,059.67
Note : Amounts due within on year					





**SCHEDULE - 6 - CURRENT LIABILITIES & PROVISIONS**

(Amount in Rs.)

PARTICULARS	CURRENT YEAR				PREVIOUS YEAR
	Opening Balance (01.04.2023)	Credit Amount	Debit Amount	Closing Balance (31.03.2024)	
<b>A. CURRENT LIABILITIES</b>					
1 Deposits from Staff (Security Deposit)	27,100.00	-	3,000.00	24,100.00	27,100.00
2 Deposits from students	-	-	-	-	-
Caution Money Deposit	-	-	-	-	-
3 Sundry Creditors	-	-	-	-	-
a) For Goods & Services -	6,59,932.00	2,48,94,089.00	2,74,77,400.00	-19,23,379.00	6,59,932.00
b) Others (Professional Fees Payable)	-	-	-	-	-
i. Professional Fees Payable	-	-	-	-	-
iii. Security Charges Payable	-	-	-	-	-
b) Recoveries to be Remitted	-	-	-	-	-
Bank Interest ( DST Fist Grant)	7,32,908.25	50,378.00	-	7,83,286.25	7,32,908.25
Marathon (Protsaha) fund	3,16,569.00	-	-	3,16,569.00	3,16,569.00
Fund for prize - Shareer Rachana Dept.	20,000.00	-	-	20,000.00	20,000.00
Fund for Prize - Swathavritya Dept.	1,00,000.00	-	-	1,00,000.00	1,00,000.00
Fund for Prize - RS & BK Dept.	-	73,000.00	-	73,000.00	-
House Rent	-	1,73,916.00	1,73,916.00	-	-
Interest on FD (Prize)	8,287.00	6,293.20	6,200.00	8,380.20	8,287.00
KLEU Exam Remunation	-	11,23,176.00	11,23,176.00	-	-
Salary Payable	48,74,580.00	69,30,228.00	48,94,380.00	69,10,428.00	48,74,580.00
Student Receipt	-	16,96,085.00	16,96,085.00	-	-
Stipend payable	11,904.00	3,000.00	14,904.00	-	11,904.00
NSS Fund	-	2,10,500.00	2,10,500.00	-	-
NSS Exp- post paid	52,700.00	2,10,500.00	52,700.00	2,10,500.00	52,700.00
c) Security Deposits from Contractor/Others	-	-	-	-	-
a) Security Deposit from Contractor	8,72,740.00	7,877.00	-	8,80,617.00	8,72,740.00
b) Security Deposit of Unique Security Services	50,000.00	-	-	50,000.00	50,000.00
c) Security Deposite of Zerox	2,250.00	-	2,250.00	-	2,250.00
4. Advance Fees	-	-	-	-	-
5. Institutional Balances (As per Sub-Sch-6A below)	(10,91,21,600.02)	8,42,41,562.14	16,21,62,638.44	-18,70,42,676.32	(10,91,21,600.02)
6. Interest accrued but not due on :	-	-	-	-	-
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
7. Statutory Liabilities (GPF,TDS,WC,TAX,CPF,GIS,NPS)	-	-	-	-	-
a) Professional Tax Payable	18,800.00	2,09,400.00	2,08,600.00	19,600.00	18,800.00
c) Staff Provident Fund	2,40,915.00	28,23,411.00	28,28,923.00	2,35,403.00	2,40,915.00
d) LIC premium	-	8,34,034.00	8,34,034.00	-	-
f) Staff Welfare Fund	-	1,14,350.00	1,14,350.00	-	-
g) Income Tax (TDS)	10,972.00	49,75,112.00	55,85,288.00	-5,99,204.00	10,972.00
h) Staff Co-op Credit Society	-	15,11,732.00	15,11,732.00	-	-
j) Gratuity Payable	-	45,74,089.00	45,74,089.00	-	-
k) ESI (Contribution of Employee)	23,420.00	3,39,525.00	3,32,196.00	30,749.00	23,420.00
l) Salary Grant Excess Recd., AYUSH	2,89,404.00	-	-	2,89,404.00	2,89,404.00
m) P & G S	-	6,232.00	6,232.00	-	-
n) Gratuity settelement	-	6,81,840.00	6,81,840.00	-	-
o) Advance staff TDS	-	6,41,530.00	-	6,41,530.00	-
8. Other current Liabilities	-	-	-	-	-
a) Bills payable	51,375.00	-	51,375.00	-	51,375.00
b) Seed Money Payable	25,28,000.00	2,98,000.00	-	28,26,000.00	25,28,000.00
<b>TOTAL (A) Rs..</b>	<b>-9,82,29,743.77</b>	<b>13,66,29,859.34</b>	<b>21,45,45,808.44</b>	<b>-17,61,45,692.87</b>	<b>-9,82,29,743.77</b>
<b>B. PROVISIONS</b>					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Expenses payable	-	-	-	-	-
6. Trade Warranties/Claims	-	-	-	-	-
7. Others (Specify)	-	-	-	-	-
<b>TOTAL (B) Rs..</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL (A+B) Rs..</b>	<b>-9,82,29,743.77</b>	<b>13,66,29,859.34</b>	<b>21,45,45,808.44</b>	<b>-17,61,45,692.87</b>	<b>-9,82,29,743.77</b>



PARTICULARS		Opening Balance (01.04.2023)	Credit Amount	Debit Amount	Closing Balance (31.03.2024)
<u>SCHEDULE I - I:</u> <u>INSTITUTIONAL ACCOUNT</u>					
1	KLE Academy of Higher Education & Research, Belagavi	(10,91,21,600.02)	8,42,41,562.14	16,21,62,638.44	(18,70,42,676.32)
Total Rs..		(10,91,21,600.02)	8,42,41,562.14	16,21,62,638.44	(18,70,42,676.32)



DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2023	Additions during the year	Dedn during the year	Cost/Valuation as on 31.03.2024	As on 01.04.2023	additions during the year	Deductions during the year	Total as on 31.03.2024	As on 31.03.2023	As on 31.03.2024
I. Land										
II. Buildings :										
a) On Freehold Land										
i. Bore Well	26,43,539.60	3,45,146.00		29,88,685.60	2,02,173			2,68,260.54	24,41,367.07	27,20,425.07
ii. College Canteen Bldg	8,73,238.33			8,73,238.33	3,03,957	66,088		3,25,787.85	5,69,281.48	5,47,450.48
iii. Const. of W/B M. Road	3,61,145.79			3,61,145.79	1,26,401	21,831		1,35,430.29	2,34,744.50	2,25,715.50
iv. Farm House	45,973.17			45,973.17	16,091	9,029		17,239.66	29,882.51	28,733.51
v. Land & Building	71,56,572.76			71,56,572.76	19,63,928	1,149		21,42,841.65	51,92,645.11	50,13,731.11
vi. Animal House	27,77,834.00			27,77,834.00	5,78,879	69,446		6,48,325.31	21,98,954.69	21,29,508.69
vii. PG Block & Library	2,28,81,454.00			2,28,81,454.00	97,34,271	8,72,568		1,06,06,838.65	1,31,47,183.35	1,22,74,615.35
viii. Departmental Museum	89,262.00			89,262.00	16,737	2,232		18,969.10	72,524.90	70,292.90
ix. Old Building Renovation	41,74,560.00			41,74,560.00	4,53,695	1,04,364		5,58,059.00	37,20,865.00	36,16,501.00
x. Water Recycle Plan	7,96,462.00			7,96,462.00	1,59,292	19,912		1,79,204.10	6,37,169.90	6,17,257.90
xi. College Contn to Ladies Hostel	82,98,634.00			82,98,634.00	13,20,984	2,07,466		15,28,450.36	69,77,649.64	67,70,183.64
	5,00,98,675.65	3,45,146.00	-	5,04,43,821.65	1,48,76,408	15,52,999.00	-	1,64,29,406.50	3,52,22,268.15	3,40,14,415.15
III. Plants, Machinery & Equipment										
i. Machinery	85,100.00	9,44,000.00		10,29,100.00	52,845	51,901		1,04,746.00	32,255.00	9,24,354.00
ii. CCTV	2,63,094.87			2,63,094.87	1,41,360	20,204		1,61,564.10	1,21,734.77	1,01,530.77
iii. LP Gas	3,106.75			3,106.75	3,107	-		3,107.00	-0.25	-0.25
iv. Lift for College	12,00,000.00			12,00,000.00	2,19,000	30,000		2,49,000.00	9,81,000.00	9,51,000.00
v. Generator (DG set 200 KVA)	15,28,678.00			15,28,678.00	2,58,033	38,217		2,96,249.90	12,70,645.10	12,32,428.10
IV. Vehicle										
College Bus	35,30,701.00			35,30,701.00	14,42,431	-		14,42,431.20	20,88,269.80	20,88,269.80
Vehicle (Car - Honda Mobilio)	11,61,846.00			11,61,846.00	11,61,846	-		11,61,845.60	0.40	0.40
Vehicle (Omni PHI Project)	3,27,263.00			3,27,263.00	3,27,263	-		3,27,263.30	-0.30	-0.30
V. Furniture & Fixtures										
i. Furniture, Fixture & Fittings	1,21,95,394.22	10,39,400.00		1,32,34,794.22	65,79,820	9,67,900		75,47,720.20	56,15,574.02	56,87,074.02
ii. Dead Stock	24,80,220.18			24,80,220.18	24,80,220	-		24,80,220.00	0.18	0.18
VI. Office Equipment										



**SCHEDULE - 7 - FIXED ASSETS**

(Amount in Rs.)

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/Valuation as on 01.04.2023	Additions during the year	Dedn during the year	Cost/Valuation as on 31.03.2024	As on 01.04.2023	additions during the year	Deductions during the year	Total as on 31.03.2024	As on 31.03.2023	As on 31.03.2024
<b>VII. Medical Equipment</b>										
i. Equipments	64,92,890.91	15,33,696.00		80,26,586.91	45,12,254	5,52,045		50,64,298.74	15,50,743.12	29,62,288.17
ii. Maps & Chart	1,53,259.87			1,53,259.87	1,53,260			1,53,259.99	-0.12	-0.12
<b>VIII. Computer/ Peripherals</b>										
i. Computer	73,81,534.97	5,57,076.00		79,38,610.97	46,00,725	10,53,436		56,54,160.50	19,94,615.72	22,84,450.47
ii. E Journal softwares	1,08,610.00			1,08,610.00	28,923	10,861		39,784.00	68,826.00	68,826.00
<b>IX. Electric Installations</b>										
i. Television	1,92,000.00			1,92,000.00	1,92,000			1,92,000.00		
<b>X. Library books</b>										
i. Library books & Journals	1,01,80,686.00	10,34,334.00		1,12,15,020.00	84,24,531	9,11,909		93,36,439.50	8,72,086.63	18,78,580.50
<b>XI. Tube well &amp; water supply</b>										
<b>XII. Other fixed assets</b>										
i. Statue	90,407.83			90,407.83					90,407.83	90,407.83
<b>XIII Sports Equipments</b>										
<b>XIV Studios (Upgrad)</b>	-	10,17,357.00		10,17,357.00	0	2,54,338		2,54,338.00		7,63,019.00
<b>C. Total of CURRENT YEAR VI to XIV</b>	<b>4,73,74,793.60</b>	<b>61,25,863.00</b>	-	<b>5,35,00,656.60</b>	<b>3,05,77,617.03</b>	<b>38,90,811.00</b>	-	<b>3,44,68,428.03</b>	<b>1,46,86,157.90</b>	<b>1,90,32,228.57</b>
<b>PREVIOUS YEAR</b>	<b>10,12,34,918.00</b>	<b>68,25,207.00</b>	-	<b>10,80,60,125.00</b>	<b>4,08,53,186.20</b>	<b>46,00,837.80</b>		<b>4,54,54,024.00</b>	<b>6,34,65,674.26</b>	<b>6,34,65,674.26</b>
<b>XIV. Other Assets</b>										
Asset out of Central Govt. Equip	69,252.52		6,925.25	62,327.27						
Asset out of Central Govt. Library Book	1,944.51		486.13	1,458.38						
Asset out of Central Govt. Hospital Bldg	2,38,038.40		5,950.96	2,32,087.44						
Asset out of New PG Block & Library Bldg	37,14,460.12		92,861.50	36,21,598.62						
Asset out of Ladies Hostel Bldg	54,34,307.34		1,35,857.68	52,98,449.66						
Asset out of Equipment Grant	11,28,652.92	-	1,12,865.29	10,15,787.63						
	<b>1,05,86,655.81</b>	-	<b>3,54,946.81</b>	<b>1,02,31,709.00</b>	-	-	-	-	-	-
<b>vi. Advance to Contractor *</b>										
<b>TRANSFER TO ASSETS</b>										
<b>D. NEW WROK-IN-PROGRESS</b>	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (A+B+C+D) Rs..</b>	<b>10,80,60,125.06</b>	<b>64,71,009.00</b>	<b>3,54,946.81</b>	<b>11,41,76,187.25</b>	<b>4,54,54,024.53</b>	<b>54,43,810.00</b>	-	<b>5,08,97,834.19</b>	<b>4,99,08,426.04</b>	<b>5,30,46,643.72</b>



## **SCHEDULE 8 – INVESTMENTS**

### **INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

(Amount in Rs..)

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

### **INVESTMENTS OTHERS**

(Amount in Rs..)

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



**SCHEDULE 9 - CURRENT ASSETS**

(Amount in Rs..)

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
1 Stock		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2 Sundry Debtors :		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3 Cash Balances in hand (Including Cheque/Drafts and imprest)		
<b>Cash in Hand</b>	27,651.00	13,184.00
4 Bank Balances (to be further classified as pertaining to earmarked fund or otherwise)		
a) With Scheduled Banks :		
- In Current Accounts		
- In term deposit Accounts - (As per Sub-Sch - 9A)	26,80,808.00	25,71,830.00
- In Savings Accounts - (As per Sub-Sch - 9A)	4,61,16,623.80	3,55,70,595.22
b) With non-Scheduled Banks		
- In Current Accounts		
- In term deposit Accounts		
- In Savings Accounts	39,44,651.28	1,24,07,871.22
5 Post Office-Savings Accounts		
6 Institutional Balances (As per Sub-Sch - 9B)	10,73,14,606.23	10,12,24,203.46
7 Bills Receivable- NSS	-	51375.00
<b>TOTAL Rs..</b>	<b>16,00,84,340.31</b>	<b>15,18,39,058.90</b>





Sub - Schedule - 9 A

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

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
<b>I. Fixed Deposits pertaining to Farnarked Funds</b>		
Total (I) Rs.	-	-
<b>II. Fixed Deposit pertaining to General Funds</b>		
i. FD on Marathon (Pratsaha)	3,16,569.00	3,16,569.00
ii. FD at BZRCM Bank	-	-
iii. FD at BZRCM Bank on Shareer Rachana dept	20,000.00	20,000.00
iv. FD at BZRCM Bank on Swasthavritya depat	1,00,000.00	1,00,000.00
v. FD BMK Alumani	17,31,584.00	16,47,500.00
vi. FD. Centenary celebration	5,12,655.00	4,87,761.00
Total (II) Rs.	26,80,808.00	25,71,830.00
<b>Total Fixed Deposits (I + II) Rs..</b>	<b>26,80,808.00</b>	<b>25,71,830.00</b>

**B. Bank Balance - with Scheduled Banks - in Savings Accounts**

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
<b>I. Saving Accounts pertaining to Farnarked Funds</b>		
Total (I) Rs.	-	-
<b>II. Saving Accounts pertaining to General Funds</b>		
Can Bank A/c No. 05042010103806 - DST First Grant	17,68,768.56	17,18,390.56
Can Bank A/c No. 05042010135267-Centenary Celebn	8,29,328.81	6,57,841.81
Can Bank A/c No. 05042140000346-CCRAC Project	1,42,968.71	34,527.71
Can Bank A/c No. 05382010018162-Alumni Asso Fund	99,798.99	97,269.99
Can Bank A/c No. 05382010025213- NSS Fund	1,58,805.03	1,21,403.03
Can Bank A/c No. 05382150000014 - Registrar A/c	3,71,64,445.98	2,21,21,163.18
Can Bank A/c No. 05382150000029 - Principal A/c	28,98,000.17	53,65,786.89
Can Bank A/c No. 110113465757- Seed Money	18,46,408.00	-
Bank A/c No. 30563401362 (SBI)	5,40,841.80	48,14,150.80
Bank A/c No. 64033810080 (SBM)	83,950.00	83,709.00
Bank A/c No. 64035718639 (SBM)	5,83,307.75	5,56,412.25
Total (II) Rs.	4,61,16,623.80	3,55,70,595.22
<b>Total Saving Accounts (I + II) Rs..</b>	<b>4,61,16,623.80</b>	<b>3,55,70,595.22</b>

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

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
<b>I. Saving Account pertaining to Farnarked Funds</b>		
Total (I) Rs.	-	-
<b>II. Saving Account pertaining to General Funds</b>		
Bank A/c No. 660 (BZRCMS)	39,78,404.53	1,29,64,552.53
Bank A/c No. 1043 (BZRCMS)	(33,753.25)	(5,56,681.31)
Total (II) Rs.	39,44,651.28	1,24,07,871.22
<b>Total Fixed Deposits (I + II) Rs..</b>	<b>39,44,651.28</b>	<b>1,24,07,871.22</b>



**Sub Schedule - 9B**

(Amount in Rs.)

Sl. No	PARTICULARS	OPENING BALANCE (01.04.2022) AMOUNT	CREDIT AMOUNT	DEBIT AMOUNT	CLOSING BALANCE (31.03.2023) AMOUNT
1	Ayurveda Hospital	9,05,44,305.61	1,20,96,068.00	1,50,66,171.77	9,35,14,409.38
2	Ayurveda Pharmacy	51,39,937.95	17,40,937.00	35,68,514.00	69,67,514.95
3	Waghbat Hostel	55,39,959.90	40,58,308.00	34,18,706.00	49,00,357.90
4	KLE Ayurveda Hospital & Research Centre, Hubballi			17,84,762.00	17,84,762.00
5	KLE Institute of Ayurveda, Hubballi			1,47,562.00	1,47,562.00
	<b>TOTAL Rs..</b>	<b>10,12,24,203.46</b>	<b>1,78,95,313.00</b>	<b>2,39,85,715.77</b>	<b>10,73,14,606.23</b>



**SCHEDULE 10 – LOANS, ADVANCES & DEPOSITS**

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	AMOUNT	PREVIOUS YEAR	AMOUNT
1. Advances to employees : (Non-interest bearing)				
a) Salary				
b) Festival				
c) LTC				
d) Medical Advance				
e) Other ( to be specified )		12,82,881.00		1,89,800.00
i. advance to staff for office expenses	12,82,881.00		1,89,800.00	
2. Long Term Advances to employees : (Interest bearing )				
a) Vehicle loan				
b) Home loan				
c) Others (to be specified )		-		-
3. Advances and other amounts recoverable in cash or in kind or for value to be received :				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses		8,10,327.00		6,65,725.00
a) AMC	54,280.00		36,766.00	
b) Insurance	26,807.00		28,339.00	
c) Other expenses/Student safety insurance	7,29,240.00		6,00,620.00	
d) Rent receivable	-		-	
5. Deposits		43,172.00		43,172.00
a) Telephone	1,000.00		1,000.00	
b) Lease Rent				
c) Electricity	35,372.00		35,372.00	
d) AICTE, if applicable				
e) MCI, if applicable				
f) Others				
g) LPG	6,800.00		6,800.00	
6. Income Accrued		93,329.60		71,508.02
a) on Investments from Earmarked/Endowment	-		-	
b) On Investments	93,329.60		71,508.02	
c) On Loans and Advances	-		-	
d) Others (includes income due unrealized-Rs.)				
7. Other Receivable		13,59,22,425.00		12,31,68,025.00
a) Debit balances in Sponsored projects				
b) Debit Balance in Fellowship & Scholarship				
c) Grants Recoverable	-		-	
d) Other receivable -				
i. Fees Receivable	12,59,22,425.00		12,31,68,025.00	
ii. NCISM New PG Application Fees Receivable	1,00,00,000.00			
8. Claims Receivable				
<b>TOTAL Rs..</b>		<b>13,81,52,134.60</b>		<b>12,41,38,230.02</b>





### Consultancy Services Form

Candidate Name: Shrenik Morche

Designation: Student

Institution: Maratha Mandal College

Address: Belagavi

Mobile: 8296911312

Department: pharmaceutical Chemistry

University: RGUHS

Email: [morcheshrenik@gmail.com](mailto:morcheshrenik@gmail.com)

#### Project Details

Project Title: Characterisation of 2-methoxynaphthalene

Research Area:

Consultancy Required: DSC of solid sample

Instrument to be Used: DSC

Sample Details: 2-methoxynaphthalene

Attach Separate Page in case of Multiple samples

Date of Submission of Sample: 28-06-23

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Dr. M.M. Maste

Designation: Professor

Institution: KLE College of pharmacy

Mobile:

Department: pharmaceutical Chemistry

University: KAHER

Email:

#### Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

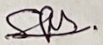
#### Details of the Payments:

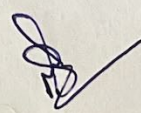
Account No.	Proof attached below	Transaction Date:	Proof attached below
Bank Name & Branch	Proof attached below	Transaction ID/ (DD/Cheque No.)	Proof attached below

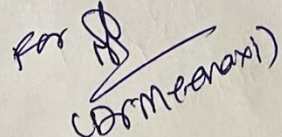
**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.


Date: 28-06-23

Place: Belagavi

Candidate Signature: 

Supervisor Signature: 

Head of the Department: 

Principal: 

#### Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

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KLE College of Pharmacy  
BELAGAVI - 10.



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Bank of India 3443



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To

.... 5461

From: SHRENIK SUDRASHAN MORCHE  
(Bank of India)

shrenikmorche55@okaxis

Google transaction ID

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# KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

## KLE Academy of Higher Education and Research

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956), Accredited 'A' Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)  
Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA for a period of 6 years (up to June 2025)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

### Consultancy Services Form

Candidate Name: Suraj C.M

Designation: Student

Institution: Maratha Mandal College of Pharmacy

Address: Belagavi.

Mobile: 9213400372

Department: Pharmaceutical Chemistry

University: RGUHS

Email: 123suraj@gmail.com.

#### Project Details

Project Title: Characterization of montelukast

Research Area:

Consultancy Required: DSC of solid sample

Instrument to be Used: DSC

Sample Details: montelukast

Attach Separate Page in  
case of Multiple samples

Date of Submission of Sample: 30/06/2023

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Dr. M.M. Maste

Designation: Professor

Institution: KLE College of Pharmacy

Mobile: 8120356180

Department: Pharmaceutical Chemistry

University: Kaheer

Email: meenaxi012@gmail.com.

Select the Mode of payment

☐

DD/Cheque

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NEFT/IMPS

Details of the Payments:

Account No.	<u>proof attached below</u>	Transaction Date:	<u>proof attached below</u>
Bank Name & Branch	<u>proof attached below</u>	Transaction ID/ (DD/Cheque No.)	<u>proof attached below</u>

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 30/06/2023

Place: Belagavi

Candidate Signature: Suraj

Supervisor Signature: [Signature]

Head of the Department: [Signature]

Principal: [Signature]

#### Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

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BELAGAVI - 10.



11 134429 5900130071: 002319 10

### Consultancy Services Form

Candidate Name: **Merraj A. Shaik**

Designation: **student**

Institution: **Rani chennamma college**

Address: **Belagavi**

Mobile: **8235617810**

Department: **pharmaceutical chemistry**

University: **RGUHS**

Email: **merrajSA@gmail.com**

#### Project Details

Project Title: **characterisation of phenytoin.**

Research Area:

Consultancy Required: **DSC of solid sample.**

Instrument to be Used: **DSC**

Sample Details:

Attach Separate Page in case of Multiple samples

**Phenytoin (solid sample)**

Date of Submission of Sample: **24/07/2023**

Remarks: **Dr. Meenaxi M. Masti**

Responsible Person for Billing:

Supervisor Name: **Dr. Meenaxi M. Masti**

Designation: **professor.**

Institution: **KLE College of Pharmacy,**

Mobile:

Department: **pharmaceutical chemistry**

University: **KAHER**

Email:

Select the Mode of payment

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Details of the Payments:

Account No.	<b>proof attached below</b>	Transaction Date:	<b>proof attached below</b>
Bank Name & Branch	<b>proof attached below</b>	Transaction ID/ (DD/Cheque No.)	<b>proof attached below</b>

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: **24/07/2023**

Place: **Belagavi**

Candidate Signature: **[Signature]**

Supervisor Signature: **[Signature]**

Head of the Department: **[Signature]**

Principal: **[Signature]**

Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

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**BELAGAVI - 10.**

Consultancy Form



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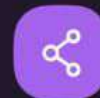
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### Consultancy Services Form

Candidate Name: Mr. Tiwari, Sourabh Omprakash

Designation: Student

Department: Pharmaceutics

Institution: Rani Chennamma College

University: Rani Chennamma College of Pharmacy

Address: 7/c B.K. Kangrali Industrial

Mobile: Anra valbhav Nagar - Belagavi

Email: RC-pharmacycollege@rediffmail.com

Project Details

Project Title: Characterization of Samples.

Research Area:

Consultancy Required: FT-IR for solid sample

Instrument to be Used: FT-IR

Sample Details: API and polymer.

Attach Separate Page in case of Multiple samples.

Date of Submission of Sample: 11-Aug-2023.

Remarks:

Responsible Person for Billing:

Supervisor Name: Dr. S. G. Alegaon

Designation: Professor

Institution: KLE College of Pharmacy

Mobile:

Department: Dept of pharm. chemistry

University: KAHER, Belagavi.

Email: [SGalegaon@klepharm.edu](mailto:SGalegaon@klepharm.edu)

Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

Details of the Payments:

Account No.	Transaction Date
Bank Name & Branch	Transaction ID/ (DD/Cheque No.)

All the bank details are attached in below pages:

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 11-Aug-2023

Place: Belagavi

Candidate Signature: Tiwari, Sourabh

Supervisor Signature:

Head of the Department:

Principal:

Note:

Samples will not be accepted unless they are submitted with the completed form.

Samples will be accepted only on Payment of the charges.

The candidate shall be allotted the time slots as per the availability.

Result Data will be supplied only via e-mail.

**PRINCIPAL**

**KLE College of Pharmacy  
BELAGAVI - 10.**



**Payment Successful**

**₹750**



Rupees Seven Hundred Fifty Only

**To: The Registrar**

Canara Bank - 0168



**From: Saurabh Omprakash  
Tiwari**

Paytm Payments Bank - 6802

**paytm  
Bank**

UPI Ref. No: 3589128 **99746**

11 Aug 2023 , 02:03 PM

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**UPI**  
UNIFIED PAYMENTS INTERFACE

### Consultancy Services Form

Candidate Name: **H. T. Saurabh Omprakash**

Designation: **student**

Institution: **Rani chennamma college**

Address: **J/C, B.K. Kongrali Industrial Area, Vaibhav Nagar, Belagavi**

Mobile: **0831-2474745**

Department: **Pharmaceutics**

University: **Rani chennamma college of pharmacy**

Email: **Rc-pharmacycollege@rediffmail.com**

#### Project Details

Project Title: **Differential Scanning Calorimetry**

Research Area:

Consultancy Required: **DSC for solid sample**

Instrument to be Used: **Differential Scanning Calorimeter- 60(DSC)**

Sample Details: **API & Polymer**

Attach Separate Page in case of Multiple samples

Date of Submission of Sample: **11 Aug 2023**

Remarks:

#### Responsible Person for Billing:

Supervisor Name: **Rohan singadi**

Designation: **Assistant Professor**

Institution: **KLE college of pharmacy**

Mobile: **8722775598**

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☐ DD/Cheque

☒ NEFT/IMPS

Department: **Dept of Pharm. Chemistry**

University: **KATHER, Belagavi**

Email: **singadi Rohansingadi@klepharm.edu**

#### Details of the Payments:

Account No.	Transaction Date
Bank Name & Branch	Transaction ID/ (DD/Cheque No.)
<b>Canara Bank, Belagavi</b>	<b>309710320513</b>

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: **11-8-23**

Place: **Belagavi**

Candidate Signature: **Tiwari Saurabh**

Head of the Department: **(Dr. Meenaxi)**

Supervisor Signature: **(Rohan singadi)**

Principal: **(Dr. Meenaxi)**

#### Note:

- Samples will not be accepted unless they are submitted with the complete form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

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**KLE College of Pharmacy**  
**BELAGAVI - 10.**





**Payment Successful**

**₹750** 

Rupees Seven Hundred Fifty Only

**To: The Registrar**

Canara Bank - 0168



**From: Saurabh Omprakash  
Tiwari**

Paytm Payments Bank - 6802

**paytm  
Bank**

UPI Ref. No: 3589128 **99746**

11 Aug 2023 , 02:03 PM

*Saurabh*

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**UPI**  
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# KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

## KLE Academy of Higher Education and Research

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956), Accredited 'A' Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)  
Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA for a period of 6 years (up to June 2025)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

### Consultancy Services Form

Candidate Name: Neha Shivathaya

Designation: Student

Institution: Rani Channamma College of Pharmacy

Address: Belagavi

Mobile: 9081710201

Department: Pharmaceutics

University: RGUHS

Email: shivathayaneha@gmail.com

#### Project Details

Project Title: Bioavailability enhancement of poorly water soluble drug by hydroxypropyl based solid dispersion

Research Area:

Consultancy Required:

Instrument to be Used: FTIR

Sample Details: API (Niacinamide)

Attach Separate Page in case of Multiple samples

Date of Submission of Sample: 14/08/2023

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Dr. S. G. Akgegaon

Designation: Professor, HOD

Institution: KLE College of Pharmacy

Mobile: -

Department: Pharmaceutical Chemistry

University: KAHER

Email: sgategaon@klepharm.edu

Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

Details of the Payments:

Account No.		Transaction Date:	
Bank Name & Branch		Transaction ID/ (DD/Cheque No.)	

All bank details are attached below

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 14/08/2023

Place: Belagavi

Candidate Signature: [Signature]

Supervisor Signature: [Signature]

Head of the Department: [Signature]

Principal: [Signature]

#### Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

**PRINCIPAL**  
**KLE College of Pharmacy**  
**BELAGAVI - 10.**





Phone : 0831 - 2474745

Fax : 0831 - 2479200

Karnataka Rural Educational Trust's

## RANI CHENNAMMA COLLEGE OF PHARMACY

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

Ref No. RCCP/2023/407

Date: 14 AUG 2023

To,  
The Principal  
KLE College of Pharmacy,  
Belgaum-590010.

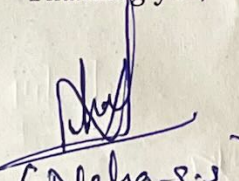
Respected Sir,

**Subject: -Regarding Fourier transform infrared (FTIR) analysis of the samples.**

With reference to the above cited subject, the students of Rani Chennamma College of Pharmacy, Belagavi, working on project entitled "Bioavailability enhancement of poorly water soluble drug by hydrotrophy based solid dispersion" under the guidance of Mrs. Neha Shivathaya. We need FTIR analysis of the given two samples.

Kindly accept the sample provided and do the needful.

Thanking you,

  
(Neha S.S.)  
Acide



Your's sincerely

  
Principal  
**PRINCIPAL**  
**RANI CHENNAMMA COLLEGE OF PHARMACY**  
BELAGAVI-590 010.





KLE ACADEMY OF HIGHER EDUCATION & RESEARCH

**COLLEGE OF PHARMACY, BELGAVI**

DR. PRABHAKAR KORE HOSPITAL CAMPUS, NEHRU NAGAR BELGAVI

Ph:0831-2471399 0931247237 Fax:

**R E C E I P T**

Receipt No : M 155

Date : 15/09/2023

Demand No: 0

Received From R.C. COLLEGE OF PHARMACY BGM  
Class MISCELLANEOUS FEES

Roll No.

Appl.No. : 0

Sl.No.	Particulars	Amount [ In Rupees]
1	CLINICAL INVESTIGATION CHARGES	500.00
Total :		500.00

Rupees : Five Hundred Only

SNo	Bank	DD No.	Date	Amount
1.	OTHER BANK	TT.0848	15/09/2023	500.00
CASH : 0.00				

UPI/CR/325867030848/Subhavati/

For COLLEGE OF PHARMACY, BELGAVI



Authorised Signature





# KLE COLLEGE OF PHARMACY, BELAGAVI

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### Consultancy Services Form

Candidate Name: Ms. Bhakti Rajput

Designation: Student

Institution: Rani Chennamma college of pharmacy, Belagavi.

Address: Belagavi.

Mobile: 9608543915

Department: Pharmaceutical Chemistry

University: RGUHS

Email: [bhaktirajput@gmail.com](mailto:bhaktirajput@gmail.com)

#### Project Details

Project Title: To determine functional group of Phenytoin by using IR.

Research Area: FTIR

Consultancy Required: FTIR for phenytoin sample.

Instrument to be Used: FTIR

Sample Details: Phenytoin

Attach Separate Page in case of Multiple samples

Date of Submission of Sample: 18 Aug 2023

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Dr. G. Alegaon

Designation: Professor, HOD

Institution: KLE College of Pharmacy, Belagavi

Mobile: -

Department: Pharmaceutical Chemistry

University: KAHER, Belagavi

Email: [sgalegaon@klepharm.edu](mailto:sgalegaon@klepharm.edu)

#### Select the Mode of payment

Details of the Payments:

☐ DD/Cheque

☒ NEFT/IMPS

Account No.		Transaction Date:	
Bank Name & Branch		Transaction ID/ (DD/Cheque No.)	

All bank details are attached below;

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 18 Aug 2023

Place: Belagavi

Candidate Signature:

Head of the Department:

Supervisor Signature:

Principal:

#### Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

**PRINCIPAL**  
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BELAGAVI - 10.





Karnataka Rural Educational Trust's

Phone : 0831 - 2474745

Fax : 0831 - 2479200

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

Ref No. Rcp/2023/427

Date: 18 AUG 2023

To,  
Principal  
KLE College of Pharmacy,  
Belgaum-590010.

Respected Sir,

**SUBJECT: - To determine the functional group of sample by using IR Spectroscopy.**

With reference to the above mentioned subject, we the student of Rani Chennamma College Of Pharmacy, Belgaum working on project entitled "phenytoin" by UV and IR Spectroscopy" under the guidance of Mrs. Tabssum Inamdar So we request you to give us our IR spectroscopy report of our sample.

Kindly accept the sample provided and do the needful.

Ms. Bhakti Rajput

Ms. Shweta Chougule

Ms. Neha Kanbarkar

Mr. Chetan Angalli

Mr. Anurag Dubey

Thanking you,

Your's Faithful,



  
Principal  
**PRINCIPAL**  
RANI CHENNAMMA COLLEGE OF PHARMACY  
BELAGAVI-590 010.



5:12 (●●)

Ver 0.00  
LTE KB/s 43**Transaction Successful**

05:11 PM on 11 Aug 2023

Paid to

**THE REGISTRAR****₹250**

Transfer Details



Message

Pay to Merchant

Transaction ID

T2308111711059934008685



Debited from

**XX7740****₹250**

UTR: 322333602719



View History



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Reward Received



Contact PhonePe Support



Powered by

**UPI** ✓ YES BANK



### Consultancy Services Form

Candidate Name: **Amith M**

Designation: **Ph.D. Scholar**

Institution: **Ramaiah University of**

Address: **Bengaluru. Applied Sciences.**

Mobile: **8147611409**

Department:

**Faculty of Pharmacy**

University:

**Ramaiah University of Applied Sciences.**

Email:

**vijayma2000@gmail.com**

#### Project Details

Project Title: **Characterization of Liquid Samples**

Research Area:

Consultancy Required:

Instrument to be Used:

Sample Details:

**6 Samples 3 Solid Samples 3 Liquid Samples.**

Attach Separate Page in  
Case of Multiple samples

Date of Submission of Sample: **3 Nov 2023**

Remarks:

#### Responsible Person for Billing:

Supervisor Name: **Rohan Singadi**

Designation: **Assistant Professor**

Institution: **KLE college of Pharmacy**

Mobile: **8722775598**

Department:

**Pharmaceutical Chemistry.**

University:

**KAHER**

Email:

**rohansingadi@klepharm.edu.**

Select the Mode of payment



DD/Cheque



NEFT/IMPS

Details of the Payments:

Account No.	—	Transaction Date:	<b>24/11/2023</b>
Bank Name & Branch	<b>Axis Bank.</b>	Transaction ID/ DD/Cheque No.:	<b>332819321741</b>

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi records.

Date: **24/11/2023**

Place: **Belagavi**

Candidate Signature

*(Signature)*  
for ID  
(Dr. Meenaxi)

Supervisor Signature

*(Signature)*

Head of the Department

Principal

*(Signature)*

Note:

Samples will not be accepted unless they are submitted with the payment receipt.  
Samples will be accepted only on Payment of the charges.  
The candidate shall be allotted the time slots as per the availability.  
Result Data will be supplied only via e-mail.



**PRINCIPAL**  
**KLE College of Pharmacy**  
**BELAGAVI - 10.**



Transaction Successful

05:53 pm on 24 Nov 2023

Paid to



XXXXXXXXXX5461

₹5,100

Canara Bank



Transfer Details



Transaction ID

T2311241753523316111116

Debited from



XXXX214482

₹5,100

UTR: 332819321741

Powered by



AXIS BANK



### Consultancy Services Form

Candidate Name: **Iqar Mulla**

Designation: **M.Sc Student**

Institution: **RLS College**

Address: **Belagavi**

Mobile: **8197633044**

Department: **Chemistry**

University:

Email: **iqramulla8197@gmail.com**

#### Project Details

Project Title: **Differential Scanning Calorimetry of solid samples**

Research Area

Consultancy Required

Instrument to be Used

Sample Details: **4 Solid Samples**

Attach Separate Page in case of Multiple samples

Date of Submission of Sample: **6/11/2023**

Remarks:

#### Responsible Person for Billing:

Supervisor Name: **Rohan Singadi**

Designation: **Assistant Professor**

Institution: **KLE College of Pharmacy**

Mobile: **8422775598**

Department: **Pharmachemistry**

University: **KAHER**

Email: **rohansingadi@klepharm.edu**

Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

#### Details of the Payments:

Account No.

Bank Name & Branch

**Canara Bank**

Transaction Date

Transaction ID/  
(DD/Cheque No.)

**25/11/23**

**332948222400**

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledge the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: **25/11/23**

Place: **Belagavi**

Date of Submission of Sample: **6/11/2023**

Head of the Institution: **[Signature]**

Date:

Samples will not be accepted unless they are submitted with the completed form.  
Samples will be accepted only on payment of the charges.  
The candidate shall be allotted the time slots as per the availability.  
Reagent Data will be supplied only via e-mail.



Supervisor Signature: **[Signature]**

**[Signature]**  
**PRINCIPAL**  
KLE College of Pharmacy  
BELAGAVI - 10.



## Transaction Successful

12:23 PM on 25 Nov 2023

Paid to



XXXXXXXXXX5461

₹1,200

Canara Bank



Transfer Details



Transaction ID

T2311251223260290045655



Debited from



XXXXXX6296

₹1,200

UTR: 332948222400



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Powered by



Tap full-screen display





Consultancy. Mali.  
Mr. Audumber P.A.H. Solapur University  
Rs. 5400/- paid.



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Int'l Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Mr. Audumber Mali

Designation: Research Scholar

Institution: P.A.H. Solapur

Address: At. Po. Andhar Gaon

Mobile: Tal. Mangalwedha

3975928250

Department: Pharmaceutics

University: P.A.H. Solapur

University, Solapur

Email: maliaudumbar442@gmail.com

andumbermali7@gmail.com

#### Project details

Project Title: Formulation & evaluation of anti-glycolactoma

Research Area: drug delivery system

Consultancy Required: Particle size analysis, PDI, zeta potential & one sample for 4% stability for

Instrument to be used: Particle size analysis, PDI, zeta potential & one sample for 4% stability for

Sample Details: 12 samples (Attach separate page in case of multiple samples)

Characterisation required: Particle size analysis, PDI, zeta potential & one sample for 4% stability for

Date of Submission of Sample: 10/04/2023

Remarks: zeta potential

Responsible person for Billing: Mr. Audumber Mali

Supervisor Name: Dr. Anil Bhanwar

Designation: Professor & HOD Pharmacy

Institution: SPM's College of Pharmacy

Mobile: 9822334444

Select the Mode of payment ☐ DD/Cheque ☒ NEFT/IMPS

Details of the Payments:

Account No. 050420101046

Bank name & Branch: Canara Bank, Belagavi

Transaction date: 12/04/2023

Transaction ID/DD/Cheque No: T230412163609120085891

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 10/04/2023

Candidate Signature: [Signature]

Place: Solapur, Maharashtra

Supervisor Signature: [Signature]

Principal: [Signature]

Head of Department: [Signature]

Note: - Samples will not be accepted unless they are submitted with the completed form.

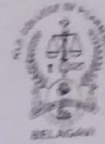
- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

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Consultancy : To Research Scholar  
Goa College.



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Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)  
Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

#### Consultancy Services Form Department of Pharmaceutics

Candidate Name: RUCHEGRA VEREKAR  
Designation: PH.D. RESEARCH SCHOLAR  
Institution: Goa University, Goa College of Pharmacy  
Address: 18<sup>TH</sup> JUNE ROAD, PANAJI - GOA  
Mobile: 9405116831  
Department: PHARMACEUTICS  
University: GOA UNIVERSITY  
Email: [rucheeraverekar@gmail.com](mailto:rucheeraverekar@gmail.com)

#### Project details

Project Title: Development & evaluation of lipid based drug delivery system  
of botanicals.

Research Area: Formulation development & evaluation

Consultancy Required:

Instrument to be used: Malvern Zetasizer

Sample Details: liposomes (solution) 30 samples  
(Attach separate page in case of multiple samples)

Characterisation required: Particle size, PDI & zeta potential.

Date of Submission of Sample: 27/04/2023

Remarks:

Responsible person for Billing:

Supervisor Name:

Designation:

Institution:

Mobile:

Department:

University:

Email:

☐ NEFT/IMPS

☐ DD/Cheque

#### Select the Mode of payment

Details of the Payments:

Account No.	10664505060	Transaction date:	24/04/2023
Bank name & Branch	State Bank of India Belagavi Plateau	Transaction ID/(DD/Cheque No.)	311484592742

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Place: Belagavi

Supervisor Signature:

Principal:

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- The candidate shall be allotted the time slots as per the availability.

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Page 1 of 1

Head of Department:

Date: 27/04/2023

Candidate Signature: *[Signature]*

Consultancy Form





zeta potential  
Amount = 200/-



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#### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Amet, V. Karadagi

Designation: Department of Pharmaceutics

Institution: KLE College of Pharmacy, Hubli

Address: Hubli

Mobile: 7829016480

Department: Pharmaceutics

University: KLE College of Pharmacy, Belagavi

Email: ametvk72@gmail.com

#### Project details

Project Title: Exploring the halloysite nanotubes as nano container.

Research Area: pharmaceutical science

Consultancy Required:

Instrument to be used: zeta potential

Sample Details: 1 sample - halloysite

(Attach separate page in case of multiple samples)

Characterisation required: zeta potential

Date of Submission of Sample: 27/10/23

Remarks:

#### Responsible person for Billing:

Supervisor Name:

Designation:

Institution:

Mobile:

Department:

University:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.	Transaction date:
Bank name & Branch	Transaction ID/(DD/Cheque No.)

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 27/10/23

Candidate Signature: [Signature]

Place:

Supervisor Signature:

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1

[Signature]  
27/10/23  
Friday





Cubosome Sample - Particle Size Analysis  
Amount 1500/- (2 Samples)



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#### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: YASHASWINI R

Designation: Pharmaceutics department

Department: Pharmaceutics dept.

Institution: KLE College of Pharmacy huballi

University: KHER

Address: Hubballi

Mobile: 9742572161

Email: [Yashaswiniyashaswinir@gmail.com](mailto:Yashaswiniyashaswinir@gmail.com)

#### Project details

Project Title: Formulation and evaluation of herbal cubosome

Research Area: Pharmaceutical science

Consultancy Required:

Instrument to be used: zeta sizer

Sample Details: 2 samples - cubosomal dispersion.

(Attach separate page in case of multiple samples)

Characterisation required: particle size

Date of Submission of Sample: 27/10/23

Remarks:

#### Responsible person for Billing:

Supervisor Name:

Designation:

Department:

Institution:

University:

Mobile:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.		Transaction date:	
Bank name & Branch		Transaction ID/(DD/Cheque No.)	

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 27/10/23

Candidate Signature:

Place:

Supervisor Signature:

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1

27/10/23  
Friday







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## KLE Academy of Higher Education and Research

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Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

### Consultancy Services Form Department of Pharmaceutics

Candidate Name: AKSHATA PAWASHE

Designation: UG Scholar (B. Pharm)

Institution: Maratha Mandal's College of Pharmacy

Address: Subhash Nagar, Belagavi

Mobile: 8277040816

Department: Pharmaceutics

University: R.G.U.H.S., Bangalore

Email: akshatapawashe2001@gmail.com

#### Project details

Project Title: "Formulation and Evaluation of Hamamelis virginiana" transgel loaded  
- comes for W protection

Research Area: Novel Drug Delivery system

Consultancy Required:

Instrument to be used: Malvern Zeta sizer

Sample Details: Hamamelis virginiana loaded transethosomal suspension.  
(Attach separate page in case of multiple samples) (2ml)

Characterisation required: Vesicle size, PDI & Zeta potential

Date of Submission of Sample: 25/07/2023

Remarks: vesicle size below < 200nm

#### Responsible person for Billing:

Supervisor Name: Dr. Indira Madawali

Designation: Asst. Professor

Institution: MMCP, Belagavi

Mobile: 9844985584

Department: Pharmaceutical Chemistry

University: R.G.U.H.S., Bangalore

Email: indiramadawali@gmail.com

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.	Transaction date:
Bank name & Branch	Transaction ID/(DD/Cheque No.)

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 25/07/2023

Candidate Signature: [Signature]

Place: Belagavi

Supervisor Signature: [Signature]

Total - 1 Sample

Head of Department: [Signature]

Principal: [Signature]

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1



25/07/2023  
Tuesday  
Permitted





2 Samples = 800f  
Particle size & zeta potential  
Consultancy service.

KLE COP, Hubballi



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JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

#### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Megha N. Sureban

Designation: Hubli

Department: Pharmaceutics

Institution: KLE College of Pharmacy, Hubli

University: KLE University

Address: Vidyanagar, Hubli

Mobile: 7760728189

Email: megha.sureban16@gmail.com

#### Project details

Project Title: Screening, design and characterization of algae based topical dosage form as a remedy for digital ageing.

Research Area:

Consultancy Required:

Instrument to be used: Zeta sizer

Sample Details: 2-Samples of Physalis peruviana ethosomes

(Attach separate page in case of multiple samples)

Characterisation required: Particle size & zeta potential

Date of Submission of Sample: 6-1-2024

Remarks: - No -

#### Responsible person for Billing:

Supervisor Name:

Designation:

Department:

Institution:

University:

Mobile:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.	64129287301	Transaction date:	09-01-2024
Bank name & Branch	State of India, Byadgi Bank	Transaction ID/(DD/Cheque No.)	400920120989

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 09-01-2024

Candidate Signature: Megha N.

Place:

Supervisor Signature:

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1



Scanned with OKEN Scanner





To Principal KLE College of Pharmacy, ...

₹800

Pay again

Split with friends

✓ Completed

Jan 9, 2024 2:12 PM



State Bank of India 7301



UPI transaction ID

400920120989

To: PRINC KLE COLL OF PHARMACY FOR  
PETTY

....5461

From: MEGHA SUREBAN (State Bank of  
India)

meghasureban16@oksbi

Google transaction ID

CICAgLDsg8y4LA



Powered by

UPI





# KLE COLLEGE OF PHARMACY, BELAGAVI

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### Consultancy Services Form

Candidate Name: Adil Mohammad

Designation: Research scholar

Institution: AMU

Address: ALigarh, U.P., 202002

Mobile: 8336831424

Department: CHEMISTRY

University: ALIGARH MUSLIM UNIVERSITY

Email: imd.adilchemist@gmail.com

#### Project Details

Project Title: Development of Nanocubosome.

Research Area: Nanocubosome.

Consultancy Required:

Instrument to be Used: Zetasizer, Homogenizer & Probe Sonicator.

#### Sample Details:

Attach Separate Page in case of Multiple samples.

Date of Submission of Sample:

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Prof. Riyazuddeen

Designation: Professor.

Institution: AMU

Mobile:

Department: CHEMISTRY

University: AMU

Email: rz1@rediffmail.com

#### Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

#### Details of the Payments:

Account No.	05042010105461	Transaction Date:	13-02-2024
Bank Name & Branch	Canara Bank, Belagavi	Transaction ID/ (DD/Cheque No.)	404449091989

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date:

Place:

Candidate Signature:

Supervisor Signature:

Head of the Department:

Principal:

**Prof. Riyazuddeen**  
Department of Chemistry  
Aligarh Muslim University  
Aligarh, U.P.

#### Note:

- Samples will not be accepted unless they are submitted with the completed form.
- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.



₹12,000.00

Paid to KLE COLLEGE OF PHARMACY,  
Belagavi

Canara Bank 5461

February 13, 2024 12:45 PM

UPI transaction ID: 404449091989





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Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)

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#### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Megha N Swaben

Designation: M.Pharm Student

Institution: KLE College of Pharmacy Hubli

Address: Vidyanagar, Hubli

Mobile: 7760728189

Department: Pharmaceutics

University: KLE

Email: [meghaswaben16@gmail.com](mailto:meghaswaben16@gmail.com)

#### Project details

Project Title: Efficacy, Screening, Design, & Characterization of Algae based topical dosage form as a remedy for digital Anger.

Research Area: Pharmaceutics

Consultancy Required: -

Instrument to be used: Zeta Sizer, Malvern

Sample Details: 09 Samples

(Attach separate page in case of multiple samples)

Characterisation required: Particle size, Zeta potential

Date of Submission of Sample: 06/02/2024

Remarks:

#### Responsible person for Billing:

Supervisor Name:

Designation:

Institution:

Mobile:

Department:

University:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NET/IMPS

Details of the Payments:

Account No.	64129287301	Transaction date:	06/02/2024
Bank name & Branch	SBI	Transaction ID/(DD)/Cheque No.)	403765883378

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 06/02/2024

Candidate Signature: Megha N

Place: Hubli

Supervisor Signature:

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1







P

To principal KLE College of Pharmacy. ...

₹4,050

Pay again

Split with friends

✓ Completed

Feb 6, 2024 2:54 PM



State Bank of India 7301



UPI transaction ID

403765883378

To: PRINC KLE COLL OF PHARMACY FOR  
PETTY

....5461

From: MEGHA SUREBAN (State Bank of  
India)

meghasureban16@okicici

Google transaction ID

CICAgNCv4oaeew







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JNMCC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471329; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Santosh. JH

Designation: Team lead

Institution: IDRS Labs private

Address: Bangalore Limited

Mobile: 8904309814

Department: FD

University: -

Email: aliahmed@idrslabs.com  
preety.s@idrslabs.com

### Project details

Project Title: Stabilization of a Herbal extract

Research Area: Herbal stabilization & its formulation

Consultancy Required: "Spray Dryer"

Sample Details: Herbal extract - water / aqueous based

(Attach separate page in case of multiple samples)

Characterisation required: NO

Date of Submission of Sample: 30.10.23

Remarks: Only the usage of Spray Dryer is required

### Responsible person for Billing:

Supervisor Name: Ali Ahmed

Designation: Manager

Institution: IDRS Labs Pvt. Ltd

Mobile: 9080703586

Department: Supply Chain Management

University: -

Email: aliahmed@idrslabs.com

Select the Mode of payment

☐ DD/Cheque

☒ NET/AMPS

Details of the Payments:

Account No.		Transaction date:	
Bank name & Branch		Transaction ID/(DD)/Cheque No.)	

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 30.10.23

Candidate Signature: Santosh. JH

Place: Bangalore

Supervisor Signature: Ali Ahmed

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form

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Consultancy Form

Page 1 of 1

(Deemed-to-be University established u/s 3 of the UGC Act, 1956), Re-accredited A<sup>+</sup> Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)  
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JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

Ref No : KLE /COP/2023/24 /115

Date: 04/10/23

To,

Preety Samson  
Supply Chain Mangament  
IDRS Labs Private Limited  
(Innovative Drug Research Solutions)  
No.235-H | Phase 3 | Bommasandra Industrial Area  
Bangalore – 560 099 | Karnataka | India

Subject: Usage of the equipment "Spray Dryer" by IDRS Labs Private Limited, Bengaluru

Dear Madam,

We are glad to receiver your request.

We would like to provide the service and the usage to IDRS Labs Private Limited for the usage of below equipment for the R&D purpose only.

Sr. No	Equipment Name & Location	Make & Equipment ID	Quote (INR)*
1	Spray Dryer (Pilot Plant)	SprayMate JISL / KLE-COP-76-646-2022-23	5000.00 per day

Amount in words: (INR) Five thousand Rupees only

\*The quote is inclusion of the GST.

**NOTE:**

The price quoted is for one working day (09:00-Hrs to 17:00 Hrs)


The quote includes the charges for the usage of the equipment, the operation and cleaning procedures per day.

This quotation is valid for 15 days upon the date of quotation approval.

**Contact Details :**

Name : Mr. Ravikiran Kanabargi  
Email Id: [ravikirankanabargi@klepharm.edu](mailto:ravikirankanabargi@klepharm.edu)  
Mob: 9538601921



  
**PRINCIPAL**  
KLE College of Pharmacy  
BELAGAVI - 10.



# Tax Invoice

e-Invoice



IRN : 0e1119a444ff51cf45d4db2dd7ed3d787cb6dd4b43661-d58d1e2373c44524bcd  
 Ack No. : 112318337785469  
 Ack Date : 29-Nov-23

<b>KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH</b> CTS NO 5434, 5435 J N MEDICAL COLLEGE CAMPUS NEHRU NAGAR BELAGAVI GSTIN/UIN: 29AABTK0881E1ZN State Name : Karnataka, Code : 29 E-Mail : fo@kledeemeduniversity.edu.in		Invoice No. <b>COP/23-24/01</b>	Dated <b>29-Nov-23</b>
Buyer (Bill to) <b>IDRS LABS PRIVATE LIMITED</b> No 235-H, Phase-3 Bommasandra Industrial Area Hosur Road, Bengaluru(Bangalore) Urban 560099 GSTIN/UIN : 29AADCI0719C1ZX State Name : Karnataka, Code : 29			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Usage Charges of Spray Dryer</b> <i>Usage Charges for 3 Days</i> <i>Rs 5000 Per Day X 3 Days</i>  <b>Scrubbing Bag</b> <i>1 No for Rs 2301</i>	997319	18 %	<b>12,711.86</b>  <b>1,144.07</b> <b>1,144.07</b> <b>2,301.00</b>
Total				<b>₹ 17,301.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997319	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>12,711.86</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's Bank Details  
 A/c Holder's Name: REG KLE UNIV FOR COLLEGE OF PHARMACY  
 Bank Name : Canara Bank - COP Belagavi  
 A/c No. : 05042150000168  
 Branch & IFS Code: Nehru Nagar & CNRB0010504  
 for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : **AABTK0881E** Authorised Signatory

This is a Computer Generated Invoice



Principal Dr.Sunil S.Jalalpure <principal@klepharm.edu>

---

## Incoming NEFT/RTGS Transaction

1 message

---

canarabank@canarabank.com <canarabank@canarabank.com>

5 February 2024 at 22:02

To: principal@klepharm.edu

An amount of INR 17,047.00 has been credited to XXXXX00168 on 05/02/2024 towards NEFT by Sender IDRS LABS PRIVATE LIMITED, IFSC UTIB0001496, Sender A/c XXXX7390, AXIS BANK, BASAVANGUDI, UTR AXOIC40368385980, Total Avail. Bal INR 1712064.97- Canara Bank

2024/02/07 17:16



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### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: Akshata C. Chopdekar

Designation: Pharmacist

Department: Pharmaceutics

Institution: PES's Rajaram & Tarabai

University: GOA

Address: H No 82 Fontainhas Panaji

College of Pharmacy.

Mobile: 9518971562

Email: [akshatachopdekar24@gmail.com](mailto:akshatachopdekar24@gmail.com)

### Project details

Project Title: Formulation, development & Evaluation of Nano emulsion  
Research Area: Drug delivery system  
Consultancy Required: Yes  
Instrument to be used: Malvern zeta sizer

Sample Details: 3 Samples (zeta potential + particle size)  
(Attach separate page in case of multiple samples)

Characterisation required:

Date of Submission of Sample: 22nd March 2024

Remarks:

### Responsible person for Billing:

Supervisor Name:

Designation:

Department:

Institution:

University:

Mobile:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.	Transaction date:
Bank name & Branch	Transaction ID/(DD)/Cheque No.)

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 18/3/24

Place: Goa

Candidate Signature: *Akshata*

Supervisor Signature: *ASD*

Principal:

Head of Department:

Note: - Samples will not be accepted unless they are submitted with the completed form  
- Samples will be accepted only on Payment of the charges.  
- The candidate shall be allotted the time slots as per the availability.  
- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1





5:00

5G



5461  
Canara Bank 5461



5461

Banking name: PRINC KLE COLL OF PHARMACY FOR PETTY

Joined April 2021

5:00 PM

Payment to 5461

₹1,350

✓ Paid • 5:00 PM



Repeat payment

Pay





Sample - 02  
 450 x 02 = 900f  
 Consultancy  
 BLDEA's SSM College of Pharmacy, Belagavi



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 Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (upto June 2025)

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### Consultancy Services Form Department of Pharmaceutics

Candidate Name: Praveen. B. Teli  
 Designation: M-Pharm  
 Institution: BLDEA's SSM college of Pharmacy  
 Address:  
 Mobile: 8792-633958  
 Department: Pharmaceutics  
 University:  
 Email: telipraveens20@gmail.com

#### Project details:

Project Title: Formulation and Evaluation of Topical hydrogel containing phloresinate loaded cubosomes

Research Area:

Consultancy Required:

Instrument to be used:

Sample Details: cubosomes & Solid liquid Nanoparticles (02)

(Attach separate page in case of multiple samples)

Characterisation required:

Date of Submission of Sample:

Remarks:

- ① Particle size Analysis
- ② Poly dispersibility Index (PDI)
- ③ Zeta potential

#### Responsible person for Billing:

Supervisor Name:

Designation:

Institution:

Mobile:

Department:

University:

Email:

Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

Details of the Payments:

Account No.	Transaction date: 11/03/2024
Bank name & Branch	Transaction ID/(DD/Cheque No.) 407182507757

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 11/03/2024  
 Candidate Signature: [Signature]

Place: Belagavi  
 Supervisor Signature: [Signature]

Head of Department:

Principal:

- Note:
- Samples will not be accepted unless they are submitted with the completed form.
  - Samples will be accepted only on Payment of the charges.
  - The candidate shall be allotted the time slots as per the availability.
  - Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1

11/03/24  
 Monday  
 Consultancy







₹900.00

Paid to Principal KLE college of  
pharmacy, Belagavi

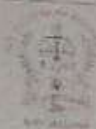
Canara Bank 5461

March 11, 2024 1:01 PM

UPI transaction ID: 407182507757







# KLE COLLEGE OF PHARMACY, BELAGAVI

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Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (till June 2025)  
INMAC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831 2471899; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

### Consultancy Services Form

Candidate Name: Rutheera Verekar

Designation: Ph.D. Research Scholar

Institution: Goa College of Pharmacy, Goa

Address: 18<sup>th</sup> June Road, Paraji-Goa

Mobile: 9405116331

Department: Pharmaceutics

University: Goa University, Goa

Email: rutheeraverekar@gmail.com

### Project details

Project Title: Development & evaluation of lipid based drug delivery of botanicals

Research Area: Formulation development of liposomes and nanocochleates

Consultancy Required:

Instrument to be used: Particle size & zeta potential

Sample Details: 22 samples of liposomes

(Attach separate page in case of multiple samples)

Characterisation required: particle size & zeta potential

Date of Submission of Sample: 26/03/2024

Remarks:

### Responsible person for Billing:

Supervisor Name: Dr. Bhaskar K. Kurungu

Designation: Asst. Professor

Institution:

Mobile:

Department: Pharmaceutics

University:

Email:

### Select the Mode of payment

Details of the Payments: UPI mode

☐ DD/Cheque

☒ NET/IMPS

Rs. 5,500/-

Account No.	<u>10664505060</u>	Transaction date:	<u>29/03/2024</u>
Bank name & Branch	<u>State Bank of India</u>	Transaction ID(DD/Cheque No.)	<u>UPI 408963904585</u>

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing & use sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgement to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published page may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 29/03/2024

Candidate Signature: [Signature]

Place: Belagavi Karnataka

Supervisor Signature: Dr. Shailendra S. Gurav

Head of Department:

Principal:

- Note:
- Samples will not be accepted unless they are submitted with the completed form.
  - Samples will be accepted only on Payment of the charges.
  - The candidate shall be allotted the time slots as per the availability.
  - Result Data will be supplied only via e-mail.

Consultancy Form

### Consultancy Services Form

Candidate Name: Mr. Shreeshail Tumbagi

Designation: Ph.D. Scholar

Institution: Ramaiiah University

Address: Bangalore.

Mobile:

Department: Faculty of Pharmacy

University: Ramaiiah University.

Email: vijam@gmail.com.

#### Project Details

Project Title: "Novel delivery of Doxetaxel for Enhanced efficacy and Safety"

Research Area: Pharmaceutics.

Consultancy Required: D.S.C.

Instrument to be Used: Shidamaradu DSC-60

Sample Details: 6 Sample - 5 Solid and 1 liquid.

Attach separate Page in case of Multiple samples

Date of Submission of Sample:

Remarks: 28<sup>th</sup> Dec 2023

with in one week.

#### Responsible Person for Billing:

Supervisor Name: Rohan Singadi

Designation: Asst. professor

Institution: KLE College of Pharmacy.

Mobile: 8822775598

Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

Department: Pharmaceutics.

University: KLE University.

Email: rohasingadi@klepharm.edu


#### Details of the Payments:

Account No	Cancara Bank	Transaction Date	04/01/2024
Bank Name & Branch	Union Bank of India	Transaction ID/ (DD/Cheque No.)	400433398971

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted to KLE College of Pharmacy, Belagavi, records.

Date: 4/01/24

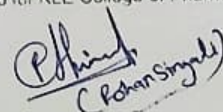
Place: Belagavi

Candidate Signature: 

Head of the Department:

Supervisor Signature:

Principal:

  
(Rohan Singadi)



#### Note:

Samples will not be accepted unless they are submitted with the completed form.  
Samples will be accepted only on Payment of the charges.  
The candidate shall be allotted the time slots as per the availability.  
Result Data will be supplied only via e-mail.



**KLEU College of Pharmacy - 2023-24 (from 1-Apr-2023)**

Dr. P.K. Kore Hospital Campus

Nehru Nagar

Belagavi

**Receipt Voucher**

Dated : 4-Jan-2024

890

Particulars

Amount

Account :

Sample Testing Fees

3,700.00

Through :

Syndicate Bank A/c 201-105461

On Account of :

Being: Sample Testing Amount Received Shrishal

Bank Transaction Details:

Cheque/DD

4-Jan-2024

3,700.00

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Only

₹ 3,700.00

Authorised Signatory





# KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

KLE Academy of Higher Education and Research

[Deemed-to-be University established u/s 3 of the UGC Act, 1956], Accredited 'A' Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)  
Recognized by PCI & AICTE, B. Pharm program has been accredited by NBA for a period of 6 years (up to June 2025)

INMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

## Consultancy Services Form

Candidate Name: Avichal Kumar

Designation: PG Research Scholar

Institution: KLE College of Pharmacy

Address: Bengaluru

Mobile:

Department: Pharmaceutics

University: KAHER

Email: Avichalkumar01@gmail.com

### Project Details

Project Title: Formulation and Method Development of Epigenine.

Research Area:

Consultancy Required: 4 Solid Sample for DSC

Instrument to be Used: DSC

Sample Details: 4 Sample.

Date of Submission of Sample: 10/02/2024

Remarks:

### Responsible Person for Billing:

Supervisor Name: Rohan Singadi

Designation: Asst Professor

Institution: KLE College of Pharmacy

Mobile: 8122775598

Department: Pharmaceutics

University: KAHER

Email: rohanSingadi@klepharm.edu

Select the Mode of payment

☐ DD/Cheque

☒ NET/AMPS

### Details of the Payments

Account No.

Bank Name & Branch

State Bank

Transaction Date:

Transaction ID/

(DD/Cheque No.)

24/02/2024

405597323400

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 24/02/24

Place: Belagavi

Candidate's Signature:

Head of the Department

Supervisor Signature:

Principal:

Note:

Samples will not be accepted unless they are submitted with the completed form.  
Samples will be accepted only on Payment of the charges.  
The candidate shall be allotted the time slots as per the availability.  
Result Data will be supplied only via e-mail.

To PRINC KLE COLL OF PHARMACY FO...

₹1,200

Pay to Merchant

Split with friends

Completed

Feb 24, 2024 10:35 AM



State Bank of India 2341 ^



Payment started



Payment received by PRINC KLE  
COLL OF PHARMACY FOR PETTY



Purchase confirmed

UPI transaction ID

405597323400

To: PRINC KLE COLL OF PHARMACY FOR  
PETTY

238401658105461@cnrb

From: AVICHAL KUMAR (State Bank of  
India)

avichalk0994-1@oksbi

Google transaction ID

CICAgLDVmy3ENg



### Consultancy Services Form

Candidate Name: Saravana perumal.

Designation: PG. Research Scholar

Institution: KLE College of Pharmacy

Address: Bengaluru.

Mobile:

Department: Pharmaceutics.

University: KAHER

Email: Saravampennel@gmail.com

#### Project Details

Project Title: Validation and formulation of Magnesium-Strova tablets.

Research Area:

Consultancy Required: DSC.

Instrument to be Used: DSC.

Sample Details: 4 Solid Samples.

attach Separate Paper in case of Multiple samples

Date of Submission of Sample: 15/02/2024

Remarks:

#### Responsible Person for Billing:

Supervisor Name: Rohan Singudi

Designation: Asst. Professor

Institution: KAHER

Mobile: 8722775598

Department: Pharma-chemistry.

University: KAHER

Email: rohansingudi@klepharm.edu

Select the Mode of payment

☐ DD/Cheque

☒ NEFT/IMPS

#### Details of the Payments

Account No	_____	Transaction Date:	<u>26/02/2024</u>
Bank Name & Branch	<u>Union Bank of India</u>	Transaction ID/ (DD/Cheque No.)	<u>405776959061</u>

**Undertaking:** I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 26/02/2024

Place: Belagavi

Candidate Signature: [Signature]

Head of the Department: [Signature]

Supervisor Signature: [Signature]

Principal: [Signature]

#### Note:

Samples will not be accepted unless they are submitted with the completed form.  
Samples will be accepted only on Payment of the charges.  
The candidate shall be allotted the time slots as per the availability.  
Result Data will be supplied only via e-mail.



P

To Principal, KLE College of Pharmacy, ...

₹1,200

Pay again

Split with friends

Completed

Feb 26, 2024 9:52 AM



Union Bank of India  
4951



UPI transaction ID  
405776959061

To: PRINC KLE COLL OF PHARMACY FOR  
PETTY  
....5461



Having issues?



Share

Particle size & zeta potential

Consultancy 2 Samples  
900/- R.S.  
Hubli cor, Students



## KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

### KLE Academy of Higher Education and Research

(Deemed-to-be University established u/s 3 of the UGC Act, 1956), Re-accredited A<sup>+</sup> Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)

Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

#### Consultancy Services Form

Department of Pharmaceutics

Candidate Name: ISHA SIDHAYE

Designation: STUDENT

Department: PHARMACEUTICS

Institution: KLE COLLEGE OF PHARMACY

University: KAHER

Address: VIDYANAGAR, HUBBALLI

Mobile: 9284143371

Email: sidhayeisha@gmail.com

#### Project details

Project Title: Advanced drug delivery system using nasal in-situ gel in treatment of psychological diseases.

Research Area: Nanoparticles

Consultancy Required:

Instrument to be used: Zetasizer

Sample Details: Transferosome dispersion

(Attach separate page in case of multiple samples)

Characterisation required: particle size, zeta potential (2 sample)

Date of Submission of Sample: 08/12/2023

Remarks:

#### Responsible person for Billing:

Supervisor Name:

Designation:

Department:

Institution:

University:

Mobile:

Email:

Select the Mode of payment

☐

DD/Cheque

☐

NEFT/IMPS

Details of the Payments:

Account No.		Transaction date:	<u>08/12/2023</u>
Bank name & Branch		Transaction ID/(DD/Cheque No.)	<u>334275435895</u>

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledges the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 08/12/2023

Place:

Candidate Signature: [Signature]

Supervisor Signature:

Head of Department:

Principal:

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.

- The candidate shall be allotted the time slots as per the availability.

- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1

[Signature]  
08/12/2023  
Friday





Particle size 2 samples Consultancy 600 Rs/H  
Hubli CoP. Students



## KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

### KLE Academy of Higher Education and Research

(Deemed-to-be University established u/s 3 of the UGC Act, 1956), Re-accredited A\* Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (Govt)  
Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)  
JNMCC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

#### Consultancy Services Form Department of Pharmaceutics

Candidate Name: VASHASWINI R  
Designation: Student - M Pharm  
Institution: KLE College of Pharmacy, Hubballi  
Address: Hubballi  
Mobile: 9142512161  
Department: Pharmaceutics  
University: KAHER  
Email:

#### Project details

Project Title: Formulation, design & evaluation of Herbal emulgel for antifungal activity  
Research Area: Nano particle  
Consultancy Required:  
Instrument to be used: Zeta size  
Sample Details: subosomal dispersion  
(Attach separate page in case of multiple samples)  
Characterisation required: particle size (2 sample)  
Date of Submission of Sample: 8/12/23  
Remarks:

#### Responsible person for Billing:

Supervisor Name:  
Designation:  
Institution:  
Mobile:  
Department:  
University:  
Email:

#### Select the Mode of payment

☐ DD/Cheque

☐ NEFT/IMPS

#### Details of the Payments:

Account No.	Transaction date:	<u>08/12/2023</u>
Bank name & Branch	Transaction ID/(DD/Cheque No.)	<u>334275418374</u>

Undertaking: I/we undertake to abide by the safety and sample preparation guidelines and precautions during testing of the sample. I/we shall not claim for any damage/harm to the samples submitted for the analysis. I/we shall give due acknowledgment to KLE College of Pharmacy, Belagavi for the help in recording the results (if any) so published in journals and inform KLE College of Pharmacy, Belagavi about the publications which acknowledge the use of its facilities. A copy of the published paper may please be submitted for KLE College of Pharmacy, Belagavi, records.

Date: 08/12/2023

Candidate Signature: [Signature]

Place:

Supervisor Signature:

Principal:

Head of Department:

Note: - Samples will not be accepted unless they are submitted with the completed form.

- Samples will be accepted only on Payment of the charges.
- The candidate shall be allotted the time slots as per the availability.
- Result Data will be supplied only via e-mail.

Consultancy Form

Page 1 of 1

[Signature]  
08/12/2023  
Friday







KLE ACADEMY OF HIGHER EDUCATION & RESEARCH, BELAGAVI  
(Formerly known as KLE University)

# KLE College of Pharmacy



(Re-Accredited by NAAC, NBA, Approved by -AICTE, PCI New Delhi)

[Declared as Deemed-to-be-University under section 3 of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000-U.3(A)]

P.B.No. 1062, 2<sup>nd</sup> Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.

☎ 080-23325611 FAX No.: 080-23425373 Web: <http://klepharmblr.org> E-mail: [princpharmblr@kledeemeduniversity.edu.in](mailto:princpharmblr@kledeemeduniversity.edu.in)

Ref. No. KLECOPBLR/ 2023-24

Date: 04/12/2023

To,  
The Principal  
KLE College of Pharmacy,  
Dharwad Highway, Vidya Nagar,  
Hubballi - 580031

5000

Through Dr H.N. Shivakumar

Respected Madam

**Sub: Requisition for DSC Analysis**

Kind attention for analysis- Dr. F S Dasanakoppa

With reference to the cited subject, we are sending our Ph.D. student research work samples for DSC analysis. Request you to do the needful and send the report to below mentioned E-mail ID.

Details of the samples are enclosed with this letter for your reference.

Enclosed: Details of 10 samples.

**Research Guide**

Dr H. N. Shivakumar

Professor and Head of Department

Pharmaceutics

KLE College of Pharmacy Bengaluru,

**Principal**

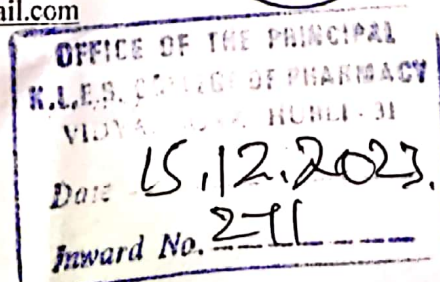
Dr. Rajamma A.J

KLE College of Pharmacy Bengaluru,

Contact of Ph.D. Research Scholar

Ph: 9951090636

E-mail: [divyawali28@gmail.com](mailto:divyawali28@gmail.com)



15/12/2023  
to  
Dr. F.S.D.



K. L. E.  
**COLLEGE OF PHARMACY,**  
Vidyanagar, Hubballi-580031.

**MISCELLANEOUS RECEIPT**

**791**

Date : 22, 2024

Received from Shri/Miss : H. N. Shivabumra

Class : \_\_\_\_\_ Roll No. : \_\_\_\_\_

Sl. No.	On Account of	Rs.	Ps.
1.	College Prospectus and Admission Form ...		
2.	Identity Card ...		
3.	Certificate Fees ...		
4.	Per Capita Exp. Fees ...		
5.	Breakage Fees ...		
6.	K.L.E. Research Foundation Fees ...		
7.	Affiliation Fees ...		
8.	C.M.F. Fees ...		
9.	Computer and Inter Net Fees ...		
10.	K. L. E Bulletin ...		
11.	KLEU Exam. Form Fees ...		
12.	KLEU Exam. Fees ...		
13.	KLEU Marks Card Fees ...		
14.	<u>Consultancy Fee</u> ...	<u>5000</u>	
15.	_____ ...		
16.	_____ ...		
17.	_____ ...		
18.	_____ ...		
TOTAL Rs. ...		<u>5000</u>	

Received Rupees (In words) : Five thousand

rupees only  
UPB 79916900  
20/12/24

Cashier  
2



K. L. E.  
**COLLEGE OF PHARMACY,**  
Vidyanagar, Hubballi-580031.

**MISCELLANEOUS RECEIPT**

**790**

Date : 2.2.2024

Received from Shri/Miss : P. S. ARBI

Class : \_\_\_\_\_

Roll No. : \_\_\_\_\_

Sl. No.	On Account of	Rs.	Ps.
1.	College Prospectus and Admission Form ...		
2.	Identity Card ...		
3.	Certificate Fees ...		
4.	Per Capita Exp. Fees ...		
5.	Breakage Fees ...		
6.	K.L.E. Research Foundation Fees ...		
7.	Affiliation Fees ...		
8.	C.M.F. Fees ...		
9.	Computer and Inter Net Fees ...		
10.	K. L. E Bulletin ...		
11.	KLEU Exam. Form Fees ...		
12.	KLEU Exam. Fees ...		
13.	KLEU Marks Card Fees ...		
14.	<u>Consultancy</u> ...	300	00
15.	_____ ...		
16.	_____ ...		
17.	_____ ...		
18.	_____ ...		
TOTAL Rs. ...		300	00

Received Rupees (In words) : Three hundred

only

UPI 401852906721  
15/1/2024

Cashier \_\_\_\_\_



From,

Mr. Harish. K. H.

Associate Professor,

Dept. of. Pharmaceutics

24<sup>th</sup> January 2024

To,

KLE College of Pharmacy,

Vidya nagar Hubballi

Respected madam,

Subject : Sample testing using DSC.

I need to carry out Compatibility Studies for our Ph.D work and hence need to use DSC for the same.

Total 1 Sample required to be tested and the amount of 300 Rupees has been paid to the Principal's account.

Kindly grant me the permission to do the same.

Thanking you.

Yours Sincerely,

Mr. Harish. K. H.



K. L. E.  
**COLLEGE OF PHARMACY,**  
Vidyanagar, Hubballi-580031.

**MISCELLANEOUS RECEIPT**

**783**

Date : 24/1/24

Received from Shri/Miss : Sumitra

Choudhary

Class : M Pharm Roll No. : \_\_\_\_\_

Sl. No.	On Account of	Rs.	Ps.
1.	College Prospectus and Admission Form ...		
2.	Identity Card ...		
3.	Certificate Fees ...		
4.	Per Capita Exp. Fees ...		
5.	Breakage Fees ...		
6.	K.L.E. Research Foundation Fees ...		
7.	Affiliation Fees ...		
8.	C.M.F. Fees ...		
9.	Computer and Inter Net Fees ...		
10.	K. L. E Bulletin ...		
11.	KLEU Exam. Form Fees ...		
12.	KLEU Exam. Fees ...		
13.	KLEU Marks Card Fees ...		
14.	<u>Dsc Sample</u> ...	300	00
15.	_____ ...		
16.	_____ ...		
17.	_____ ...		
18.	_____ ...		
TOTAL Rs. ...		300	00

Received Rupees (In words) : Three hundred  
only

402408968310 VA  
Cashier

24/1/24

2<sup>nd</sup> year m.pharm students  
KLE College of pharmacy  
Hubballi

19<sup>th</sup> January 2024

To,  
KLE College of pharmacy  
Vidyanagar Hubballi

19/01/2024  
To V. H. K.  
Rs 2000. per sample.

Respected madam,

Subject: sample testing using DSC.

We need to carry out compatibility studies for our research project and hence need to use DSC for the same.

There are a total of 65 samples required to be tested and the amount of ~~1200~~ <sup>800</sup> rupees has been paid to the Principal's account.

Kindly grant us the permission to do the same.

Thanking you

Yours sincerely

Isha V. Sodhaye (NBO222010) *Isha*

Yashaswini R (NBO222015) *YR*

Sunitra B. Choudhary (NBO222011) *Sunitra*

Amruth M. Sanethanmath (NBO222003) *Amruth*

Harish K.H.

UPI no: 401984490116.

Cont. no: 9284743371





K. L. E.  
**COLLEGE OF PHARMACY,**  
Vidyanagar, Hubballi-580031.

**MISCELLANEOUS RECEIPT**

**781**

Date: 19/01/2024

Received from Shri/Miss: Isha S. Yashaswini R

Sumitra C. Ananth S.

Class: M. Pharm II

Roll No. : \_\_\_\_\_

Sl. No.	On Account of	Rs.	Ps.
1.	College Prospectus and Admission Form ...		
2.	Identity Card ...		
3.	Certificate Fees ...		
4.	Per Capita Exp. Fees ...		
5.	Breakage Fees ...		
6.	K.L.E. Research Foundation Fees ...		
7.	Affiliation Fees ...		
8.	C.M.F. Fees ...		
9.	Computer and Inter Net Fees ...		
10.	K. L. E Bulletin ...		
11.	KLEU Exam. Form Fees ...		
12.	KLEU Exam. Fees ...		
13.	KLEU Marks Card Fees ...		
14.	<u>DSC</u> ...	800/-	00
15.	_____ ...		
16.	_____ ...		
17.	_____ ...		
18.	_____ ...		
TOTAL Rs. ...		800/-	00

Received Rupees (In words): Eight hundred  
only

UPI ID: 401984490116  
cant no: 9224743371

Cashier  
Cashier



**KLE**Technological  
University  
Creating Value  
Leveraging Knowledge

Earlier known as  
B.V.B. College of Engineering & Technology

Date: 02-01-2024

From:

Dr. N.R. Banapurmath,  
Professor, School of Mechanical Engineering,  
KLE Technological University,  
BVB Campus, Vidyanagar  
Hubballi – 580031, Karnataka State, INDIA  
Mobile No: +91 9880726748

To:

The Principal,  
KLE college of Pharmacy,  
Hubballi – 580031, Karnataka State, INDIA

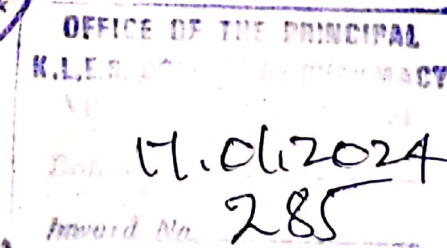
Dear Sir,

Subject: Request for DSC Testing for REU Project at KLE College of Pharmacy under MOU.

I am writing to formally request permission to conduct Differential Scanning Calorimetry (DSC) testing for the Research Experiences for Undergraduates (REU) project at KLE College of Pharmacy, under our Memorandum of Understanding (MOU). This work is currently being done by our student Miss.Akshata H Ganji under the co-guidance of Mr. Mantesh C Choukimath. I kindly request your approval to proceed with the DSC testing as outlined in our MOU.

Sincerely,

  
N R Banapurmath



*Handwritten:*  
17/01/2024  
TO  
Dr. FLP



**KLE** Technological  
University

Creating Value  
Leveraging Knowledge

3200  
300-PSA

Earlier known as  
B.V.B. College of Engineering & Technology

Date: 02-01-2024

From:

Dr. N.R. Banapurmath,  
Professor, School of Mechanical Engineering,  
KLE Technological University,  
BVB Campus, Vidyanagar  
Hubballi – 580031, Karnataka State, INDIA  
Mobile No: +91 9880726748

To:

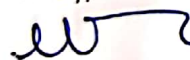
The Principal,  
KLE college of Pharmacy,  
Hubballi – 580031, Karnataka State, INDIA

Dear Sir,

Subject: Request for DSC Testing for REU Project at KLE College of Pharmacy under MOU.

I am writing to formally request permission to conduct Differential Scanning Calorimetry (DSC) testing for the Research Experiences for Undergraduates (REU) project at KLE College of Pharmacy, under our Memorandum of Understanding (MOU). This work is currently being done by our student Mr. Pavankumar Yavagal under the co-guidance of Dr. Umarfarooq. I kindly request your approval to proceed with the DSC testing as outlined in our MOU.

Sincerely,

  
N R Banapurmath



OFFICE OF THE PRINCIPAL  
K.L.E.S. COLLEGE OF PHARMACY  
VIDYANAGAR - HUBBALLI - 31  
Date: 11-01-2024  
Inward No. 285

guy 12/01/2024  
to Dr. FSP.

B.V. Bhoomaraddi College Campus, Vidyanagar, Hubballi-580 031, Karnataka (India)  
Tel : +91-836-2378123 Fax : +91-836-2374985 www.kletech.ac.in





Since 1916

K. L. E. SOCIETY'S  
**P. C. JABIN SCIENCE COLLEGE**  
**AUTONOMOUS COLLEGE**

Affiliated to Karnatak University, Dharwad  
Approved by University Grants Commission, New Delhi and  
Government of Karnataka, Bengaluru

Accredited at A<sup>++</sup> Grade with 3.54 CGPA by NAAC  
Vidyanagar, Hubballi-580031

Estd. : 1957  
Phone : 0836-2372285  
Principal: 0836- 2376943  
e-mail : jabincollege@gmail.com  
website : www.jabincollege.com

Ref. : \_\_\_\_\_

Date : 28.11.23

To,  
The Principal  
KLE College  
of Pharmacy,  
Hubballi.

Respected Sir,

Sub : IR analysis of 3 samples req.,

With reference to the above cited, one of my student, Miss Renuka G. of B.Sc Final year need analysis of the IR for her research studies. There are about three samples to carry out the studies. Kindly permit and oblige.

Thanking you,

yours faithfully,

*[Signature]*  
28/11/2023

TO

DR P. M. R.

To 12 per notes

*[Signature]*

Head  
Department of Botany  
K. L. E. Society's P. C. Jabin Science College  
Vidyanagar, Hubballi.  
Karnataka - 580031.



# Transaction Successful

12:06 PM on 28 Nov 2023

Paid to



THE PRINCIPAL KLEU  
COLLEGE OF PHARMACY

₹300



Transfer Details



Message

Pay to Merchant

Transaction ID

T2311281206530001439925



Debited from



XXXXXX9630

₹300

UTR: 333240383653



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by





Shree Jagadguru Tontadarya Vidyapeeth's

# Sindagi Shantaveereshwar Ayurvedic Medical College-Hospital & Research Centre

Shantaveer Nagar, P.B.Road, Ijarilakmapur, HAVERI-581110 (Karnataka)

(Affiliated to RGUHS, Bangalore and Recognised by C.C.I.M. & AYUSH (New Delhi))

Ph : (08375) 232487, Fax : (08375) 235977, E-mail : ssmc1992@gmail.com

Ref No. SSAMC/2023/24

Date 28/07/2023

To,

The Principal,

KLE College of Pharmacy, Hubballi

Sir,

Subject: Letter to state that the cheque given to the Institute is towards the utilization of Animal House of your Institute...reg.

With reference to the subject cited above, I hereby state that the cheque of Rs. 20,000, with no. 233752, dtd. 28.07.2023 of Karnataka Bank, Haveri, (Rupees Twenty thousand only) given in the name of Principal KLE College of Pharmacy, Hubballi, is towards the utilization of Animal house for the experimentation purpose by the students of our Institution. The said amount can be considered for the consultancy.

Principal  
PRINCIPAL

S.S. Ayurvedic Medical College  
HAVERI-581110





B. V. V. Sangha's

# HANAGAL SHRI KUMARESHWAR COLLEGE OF PHARMACY

Dist : Bagalkot)

**BAGALKOT - 587 101.**

(State : Karnataka

Website : [www.bvvs-hskcop.ac.in](http://www.bvvs-hskcop.ac.in)

☎ : STD 08354, (O) 220008, Fax 222008

Affiliated to "Rajiv Gandhi University of Health Science, BENGALURU

Approved by Pharmacy Council of India & All India Council for Technical Education, New Delhi"

**Dr. Y. Srinivas** M. PHARM., Ph.D.  
Prof. & PRINCIPAL

Ref : HSKCOP/2023-24/473  
Date : 06-07-2023

To,

Dr. Fatima Dasankoppa  
Professor and Head  
Department of Pharmaceutics  
KLE College of Pharmacy Hubballi, Karnataka-580031

Respected madam,

**Sub:** Requesting for the DSC Analysis of emulgel. --regarding.

We are one of the constituent colleges under the aegis of prestigious Basaveshwara Veerashaiva Vidyavardhaka Sangha, Bagalakote, Karnataka, imparting quality education in the field of Pharmaceutical sciences since 1980 through D.Pharm, B.Pharm, Pharm. D, M.Pharm (Pharmaceutics, Pharmaceutical chemistry, Pharmacology) and Ph.D (Pharmacology) programmes.

Our one of M.Pharm (Pharmaceutics) students Mr. Mahantesh Moogi working under the guidance of Mr. Prabhu K. Halakatti require analysis report of DSC for his dissertation work as part of his academic course work under Rajiv Gandhi University of Health Sciences, Bengaluru. Hence I request you to kindly provide analysis report of his Emulgel formulation.

Your kind gesture in this regard will be highly solicited. The name of your firm will be acknowledged in the scientific communication.

Thanking you,

Yours sincerely

*[Signature]*  
PRINCIPAL,  
Hanagal Shri Kumareswar College of Pharmacy  
BAGALKOT-587 101.

## KLE College of Pharmacy

(Re-Accredited by NBA, Approved by PCI and AICTE - New Delhi)

[Declared as Deemed-to-be-University under section 3 of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000U.3(A)]  
[A constituent unit of the KAHER, Belagavi]

2nd Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.

☎ 080-23325611 FAX No. : 080-23425373 Web : <http://www.kleblrpharm.org> E-mail : [princpharmblr@kledeemeduniversity.edu.in](mailto:princpharmblr@kledeemeduniversity.edu.in)

Ref. No. KLE/COPBLR/ 2023-24

Date : 28/04/23

To

The Principal,

KLE College of Pharmacy,

Dharwad Highway, Vidya Nagar

Hubballi-580031

Respected Madam,

### Sub: Requisition for DSC Analysis

Kind attention for analysis- Dr. F S Dasanakoppa,

With reference to the cited subject, we are sending our M.Pharm students research work samples for DSC analysis. Request you to do the needful and send the report to below mentioned mail ID

Details of the samples is enclosed with this letter for your kind reference.

Enclosed: Details of 16 Samples

  
Guide

Deepa B P

Assistant professor

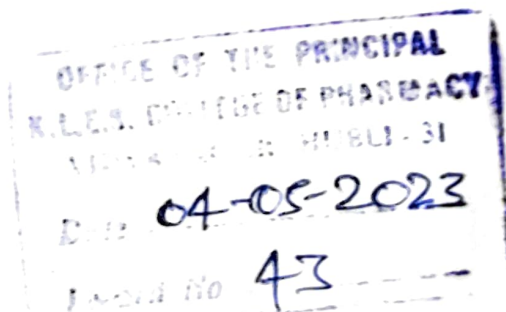
[deepabp27@gmail.com](mailto:deepabp27@gmail.com)

9620582883



Principal

Dr. Rajamma. A. J





K. L. E.

COLLEGE OF PHARMACY,

Vidyanagar, Hubballi-580031.

## MISCELLANEOUS RECEIPT

473

Date

14/07/2023

Received from Shri/Miss

Dr. Shivakumar

KLE College of Pharmacy

Class

Teaching Staff

Roll No.

Bengaluru

Sl No.	On Account of	Rs.	P.
1.	College Prospectus and Admission Form ...		
2.	Identity Card ...		
3.	Certificate Fees ...		
4.	Per Capita Exp. Fees ...		
5.	Breakage Fees ...		
6.	K.L.E. Research Foundation Fees ...		
7.	Affiliation Fees ...		
8.	C.M.F. Fees ...		
9.	Computer and Inter Net Fees ...		
10.	K. L. E Bulletin ...		
11.	KLEU Exam. Form Fees ...		
12.	KLEU Exam. Fees ...		
13.	KLEU Marks Card Fees ...		
14.	DSC Sample ...	5700	
15.	Analysis Charges ...		
16.	related to ...		
17.	...		
18.	...		
TOTAL Rs. ...		5700	

Received Rupees (In words) :

Five thousand

Seven hundred only

Set No-2023195892764317

4/8/36 F23

Cashier

14/07/2023





Hubli Ayurved Seva Samiti's  
**AYURVEDA MAHAVIDYALAYA & HOSPITAL**  
Heggeri Extension, old Hubli, Hubballi-580024,  
Karnataka

Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore &  
Recognized by NCISM New Delhi  
Cont Details: Tel No: 836-2305422, Telefax: 08362305122 e-mail: [amvhubli54@gmail.com](mailto:amvhubli54@gmail.com)

Ref: AMVH/2022-23

Date: 21-02-2023

To,  
The Principal,  
KLE College of Pharmacy,  
Vidyanagar,  
Hubli - 580031

*Inf*  
*22/02/2023*  
*TO V&A/DR HNS*

Kind Attention to:  
Dr H N Sholapur, Asst. Prof, Dept. of Pharmacognosy.

Sub: Request for analysis of herbal formulation for PG Dissertation Work of  
Dr.G K Vatsala P G Scholar Dept of Rasashastra& BK  
Sir,

Adverting to the subject cite above our PG Student Dr.G K Vatsala has  
undertaken research work titled "PHARMACEUTICO-ANALYTICAL  
STUDY AND IN-VITRO EVALUATION OF ANTI-BACTERIAL  
AND ANTI-FUNGAL PROPERTIES OF PAARIBHADRARASA" under  
the guidance of Dr.K M Jaggal Professor & HOD Dept of Rasashastra& BK. The  
details of samples and tests required are attached for your reference.  
Kindly do the needful and oblige.

HOD/PG Guide  
A M V Hubli

*[Signature]*  
**Dr. K. M. JAGGAL**  
M.D (Ayu)  
H.O.D. Dept of R.S & BK  
A.M.V. Hubballi. R. No - 13659.



*[Signature]*  
Principal  
A.M.V. Hubli  
Ayurveda Mahavidyalaya  
HUBLI-580 024.

OFFICE OF THE PRINCIPAL  
K.L.E.S. COLLEGE OF PHARMACY  
VIDYANAGAR, HUBLI - 31  
Date 22-02-2023  
Inward No 425

(Deemed-to-be University established u/s 3 of the UGC Act, 1956), Reaccredited A\* Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (GoI) Recognized by PCI, AICTE; B.Pharm Program has been accredited by NBA for a period 6 years (up to 2025)  
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

Date: 20/7/23

To,

Dr. P. M. Ronad

Assistant Professor, Department Of Pharmachemistry

KLE College of Pharmacy, Hubli

**Subject:** To carry out the IR characterization of hydro alcoholic extract of *Raphanus sativus L. var niger*.

**Respected Sir,**

With reference to the above subject, I am Mr. Shrimanth P Byakod, pursuing M. Pharm in the Department of Pharmacology, KLE College of Pharmacy, Belagavi, Karnataka, under the guidance of Mr. Prakash R Biradar.

My dissertation title is, evaluation of anti-hyperglycaemic activity of *Raphanus sativus L. var niger*, hydro alcoholic extract on dexamethasone induced insulin resistance. The research work is novel, with great promise of quality and international publication in which your kind contribution will be acknowledged.

Your generous help will be deeply appreciated and acknowledged in the dissertation to be submitted to, KLE College of Pharmacy, Constituent Unit of KLE Academy of Higher Education and Research, Belagavi, Karnataka, India, 590010 and also in scientific publication.

Thanking you,



**Mr. Shrimanth. B**

Reg. No: NC0121009

Department of Pharmacology

KLE College of Pharmacy

Belagavi, Karnataka

Mob No.7259749347



**Research Guide**

**Mr. Prakash R Biradar**

Department of Pharmacology

KLE College of Pharmacy

Belagavi, Karnataka



**Principal**

**Dr. S.S. Jalalpure**

KLE College of Pharmacy,

Belagavi, Karnataka



Cheryl Zenia Barreto  
M.Pharm II year  
KLE College of Pharmacy, Hubli

9 June 2023

The Principal  
KLE College of Pharmacy, Hubli

SUBJECT: Application for requesting the use of DSC

Sir

I am Cheryl Barreto, II<sup>nd</sup> year M.Pharm student from the department of Pharmaceutics. I want to request your approval for using Differential Scanning Calorimetry (DSC) for my project work.

OS sample

Rs. 900/-

Sincerely

*Cheryl*

Cheryl Barreto

*Signature*  
Principal



10:42

11/59/67



To The Principal KLEU College of Pharmacy...

₹900

Pay again

Split with friends

✓ Completed

Jun 9, 2023 10:41 AM



State Bank of India 3990



UPI transaction ID

316011369523

To

00001213

From: CHERYL ZENIA BARRETO (State Bank of India)

cherylbarreto71@oksb

UPI transaction ID

🔍 Having issues?

🔗 Share



# KLE College of Pharmacy

(Re-Accredited by NAAC, NBA, Approved by -AICTE, PCI New Delhi)

[Declared as Deemed-to-be-University under section 3 of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000-U.3(A)]

P.B.No. 1062, 2<sup>nd</sup> Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.

☎ 080-23325611 FAX No.: 080-23425373 Web : <http://klepharmblr.org> E-mail: [princpharmblr@kledeemeduniversity.edu.in](mailto:princpharmblr@kledeemeduniversity.edu.in)

To

Date: 16/06/23

The Principal,  
KLE College of Pharmacy,  
Dharwad Highway, Vidya Nagar  
Hubballi-580031


Respected Sir / Madam

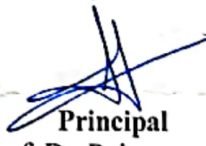
**Sub:** Requisition for DSC Analysis

With reference to the cited subject, we are sending our PG students research samples for DSC analysis. Request you to do the needful and send the details to below mentioned E-mail ID.

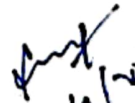
Details of 4 Samples

Sl.No	Sample Name	Approximate MP
1.	TK	280°C
2.	TSD	290°C
3.	AS	180°C
4.	AH	200°C

  
**Research Guide**  
Preethi G.B  
Assistant Professor  
Department of Pharmaceutics  
KLE College of Pharmacy Bengaluru.  
Ph: 9886922470  
E-mail: [preethigb\\_100@yahoo.com](mailto:preethigb_100@yahoo.com)

  
**Principal**  
Prof. Dr. Rajamma A.J

OFFICE OF THE PRINCIPAL  
K.L.E.S. COLLEGE OF PHARMACY  
VIDYANAGAR HUBLI - 31  
Date 20/06/23. ---  
Inward No. 107. ---

  
20/6/23  
P2  
OF FSD.

Mail Id:-

\* maliaudu442@gmail.com

Mobile Number:-

\* 9975928350.

**From,****Mr. Audumbar Digambar Mali,**

At. Po. Andhalgaon, Tal-Mangalwedha,

413305, Dist-Solapur, Maharashtra, India.

Mobile No. 09975928350, 07977758012.

**To,**

Principal

K. L. E. College of Pharmacy, Vidyanagar, Hubli-580 031,

Karnataka, India.

Mo. No. 09886678297.

Kind Attention to Dr. Fatima S. Dasankoppa,

Professor, Department of Pharmaceutics,

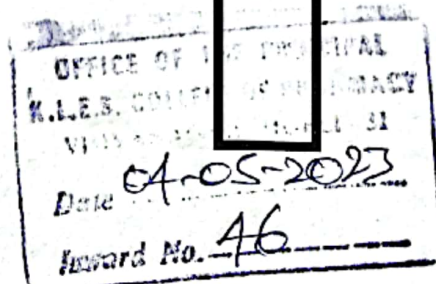
K. L. E. College of Pharmacy, Vidyanagar, Hubli-580031,

Karnataka, India. Mo. No. 09886678297.

5 samples are there :- A, B, C, D, E.

**Handle with Care****Handle with Care**

05  
samples  
received  
SgA  
3/05/2023.







KLE ACADEMY OF HIGHER EDUCATION & RESEARCH, BELAGAVI  
(Formerly known as KLE University)



## KLE College of Pharmacy

(Re-Accredited by NBA, Approved by PCI and AICTE - New Delhi)

[Declared as Deemed-to-be-University under section 3 of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000U.3(A)]  
[A constituent unit of the KAHER, Belagavi]

2nd Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.

☎ 080-23325611 FAX No.: 080-23425373 Web : <http://www.kleblrpharm.org> E-mail : [princpharmblr@kledeemeduniversity.edu.in](mailto:princpharmblr@kledeemeduniversity.edu.in)

Ref. No. KLE/COPBLR/ 2023-24 | 623.  
To

Date : 03/05/2023

The Principal  
KLE College of Pharmacy  
Dharwad Highway, Vidya Nagar  
Hubballi-580031

Respected Sir/Madam

### Sub: Requisition for DSC Analysis

With reference to the cited subject, we are sending our M.Pharm students research work samples for DSC analysis. We request you to do the needful and send the report to the below mentioned E-mail ID.

Details of the samples is enclosed with this letter for your kind reference.

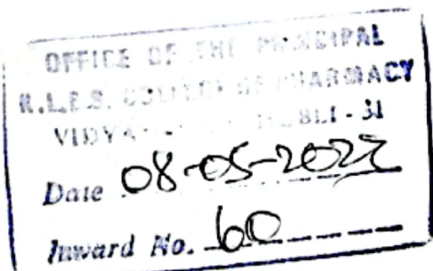
Enclosed: Details of 5 Samples

*H.N. Shivakumar*

Guide  
Dr. H.N Shivakumar  
Professor and Head  
Department of Pharmaceutics  
KLE College of Pharmacy, Bengaluru

*Prof. Dr. Rajamma. A. J*  
Principal  
Prof. Dr. Rajamma. A. J

Principal  
KLE College of Pharmacy  
Bengaluru-560 010



*TO  
DR. P.D.*

To  
The Principal  
KLE College of Pharmacy  
Dharwad Highway, Vidya Nagar  
Hubballi-580031

From  
Thanusha K  
M Pharm Student  
KLE College of Pharmacy, Bengaluru

Respected Madam

No of samples: 5

Name of samples

Sl.No	Sample Name	Melting point range
1.	C	225-240°C
2.	P	58-63°C
3.	M	128-132°C
4.	CPM	-
5.	CSF	225-240°C

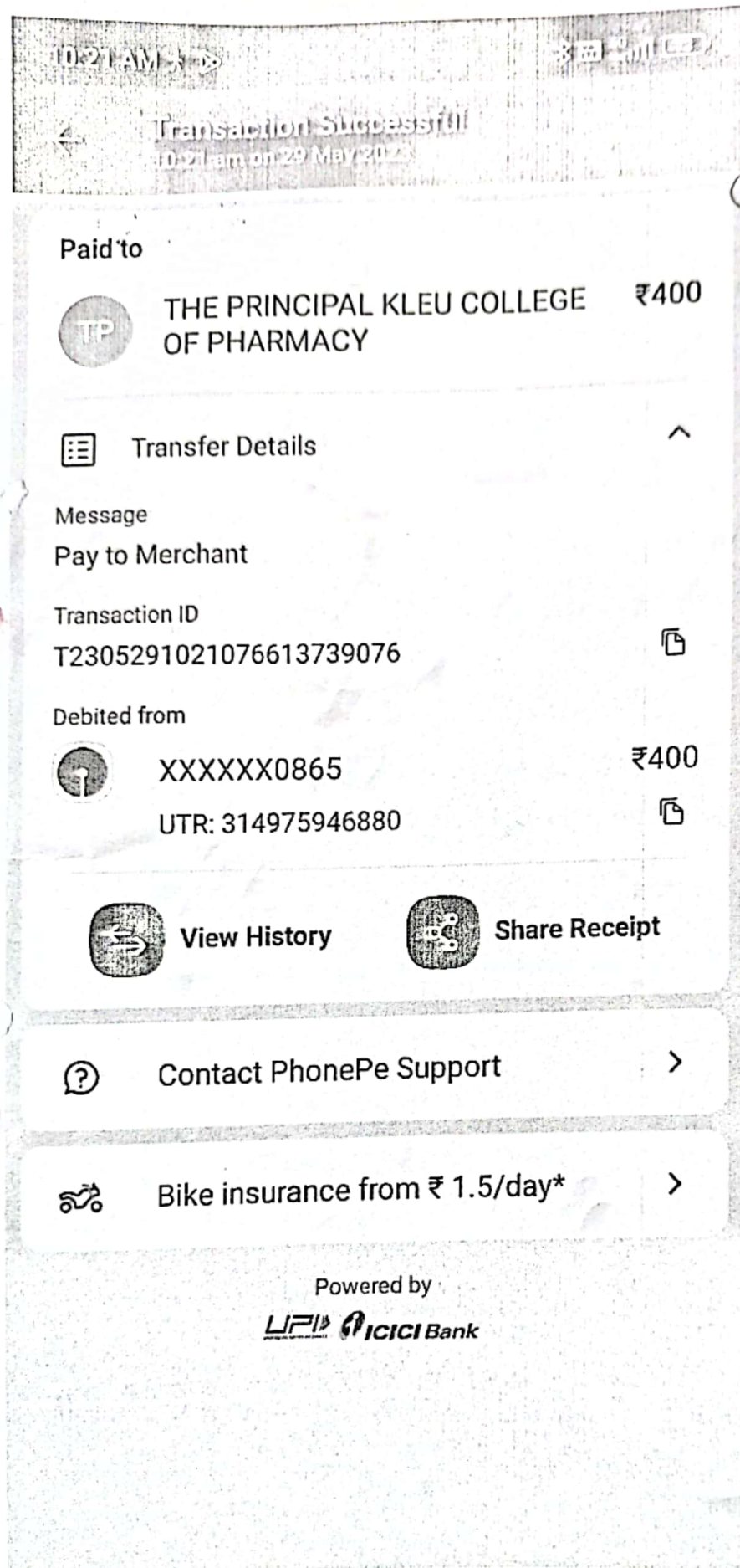
Please provide the overlay of Sl No 1-5.

Contact Details:

Email: [thanushaswamy28@gmail.com](mailto:thanushaswamy28@gmail.com)

Phone: 9113004811

Thanks with Regards



8/11/23 452

Pooja Kogamali  
Teaching staff





# KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of

## KLE Academy of Higher Education and Research



(Deemed-to-be University established u/s 3 of the UGC Act, 1956), Re-accredited A<sup>+</sup> Grade by NAAC (3<sup>rd</sup> Cycle) Placed in Category 'A' by MHRD (Gol)  
Recognized by PCI & AICTE; B. Pharm program has been accredited by NBA (4<sup>th</sup> Cycle) for a period of 6 years (up to June 2025)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India. Phone: +91 831-2471399; Web: [www.klepharm.edu](http://www.klepharm.edu); E-mail: [principal@klepharm.edu](mailto:principal@klepharm.edu)

Ref. No:

Date: 29/04 //2023

To,  
The Principal  
KLE College of Pharmacy  
Hubballi

**Subject:** Application for the permission to analyze sample liquid (03) by IR

Respected Sir,

As above cited subject, we are student (Mr. Vinod and Mr. Sagar) at KLE College of pharmacy, Belagavi. We are currently working on a project related to natural chemistry under the guidance of Dr. Mahesh Palled and Mr. Kiran Gaikwad. We request you to grant me permission for analysis of sample by IR,

Kindly do the needful

Thanking you.

Sincerely



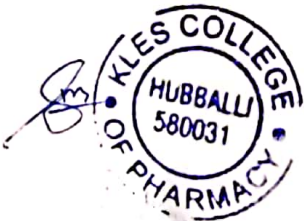
Dr. M S Palled  
M-Pharm, PhD,  
Professor,  
Department of Pharmaceutical  
Chemistry,  
Email: [pjpalled@gmail.com](mailto:pjpalled@gmail.com)  
Ph No: 9448634244

**KLE'S COLLEGE OF PHARMACY ,HUBLI - (2023-24)1**Vidyanagar  
Hubli.**Consultancy Charges**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-5-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount paid for IR sample R No 452		141		400.00
30-5-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount paid for IR sample R No		146		1,500.00
13-6-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount paid for IR sample R No472		199		1,500.00
24-6-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount paid for IR sample R No		236		1,200.00
12-7-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount received towards consultancy charges		281		1,000.00
14-7-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount received towards consultancy charges		288		5,700.00
31-7-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Ch No 233752 received from S S Ayurvedic Medical College, Haveri towards Consultancy charges		322		20,000.00
28-11-2023	Dr CANARA BANK A/C 1240/201/14413 Receipt Being consultancy charge remitted by Renuka G		632		300.00
Cr	Closing Balance				31,600.00
				31,600.00	
				31,600.00	31,600.00



# KLE'S COLLEGE OF PHARMACY, HUBLI - (2023-24)1

Vidyanagar  
Hubli.

Other Fees ✓  
Ledger Account

1-Apr-2023 to 31-Mar-2024

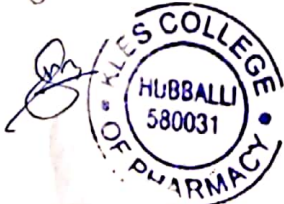
					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-1-2024	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount recd for Consultancy pratiksha Akki		721		300.00
19-1-2024	Dr CANARA BANK A/C 1240/201/14413 Receipt Being Laboratory Breakage fee collected from student R No		722		800.00
20-1-2024	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount recd for Consultancy from H N.Shivakumar		726		5,000.00
24-1-2024	Dr CANARA BANK A/C 1240/201/14413 Receipt Being amount recd for Consultancy from Harsh K H		731		300.00
					6,400.00
Cr	Closing Balance			6,400.00	
				6,400.00	6,400.00

9.6.2023 Cheryl. Zebim

900.00

7300.00

The above amount collected for  
Consultancy charges for Audit purpose  
Ledger Head change other fees



*[Signature]*  
RANGHOL, KLE UNIVERSITY  
COLLEGE OF PHARMACY  
HUBLI

*[Signature]*  
Dr. S. Danankoppa

*[Signature]*  
CS. I. + Pizemath



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 27-03-23 14:56:02 PM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 11 NO BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name :

PRINCIPAL K L E PHARMACY  
 RAMAN DANG

Period :  
 Name Currency :  
 Swift code:

20-03-2023 To 27-03-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
20-MAR-23	20-MAR-23	0		B/F ...	0.00	439,226.64	439,226.64
21-MAR-23	21-MAR-23	8418	000671413358	FUNDS TRANSFER DEBIT - H N SHIVAKUMAR	2,550.00	0.00	436,676.64
21-MAR-23	21-MAR-23	8418	000671413357	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,960.00	0.00	430,716.64
21-MAR-23	21-MAR-23	8418	000000000000	ECS PMSSSANEX5441173	0.00	125,000.00	555,716.64
21-MAR-23	21-MAR-23	1145	000734095880	FUNDS TRANSFER DEBIT - VIRUPAXI B VANTAGITTI	3,540.00	0.00	552,176.64
21-MAR-23	21-MAR-23	33		NEFT CR- P080230228970162- CNRB0002636-NSL SUGARS LTD-- ENASALEBALANCE	0.00	646.00	552,822.64
23-MAR-23	23-MAR-23	10604	000000000000	KLE BELAGAVI FT	0.00	400,000.00	952,822.64
24-MAR-23	24-MAR-23	8418	000734095879	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	63,952.00	0.00	888,870.64
24-MAR-23	24-MAR-23	8418	000734095882	SELF - BLR KLE SOC	5,000.00	0.00	883,870.64
25-MAR-23	25-MAR-23	33		NEFT CR- N084232385866370- HDFC00000001- PENTACARE AYURPHARMA-- STUDY	0.00	27,000.00	910,870.64
25-MAR-23	25-MAR-23	8418		SB EXCESS DEBIT CHGS	3,328.00	0.00	907,542.64
26-MAR-23	26-MAR-23	8418		SMS CHARGES ON ACTUAL BASIS	62.00	0.00	907,480.64
27-MAR-23	27-MAR-23	1760	000671413340	CHQ PAID-MICR INWARD CLEARING- MR NIKHIL YADAV B V- STATE BANK OF INDIA (SBI)-STATE BANK OF	1,894.00	0.00	905,586.64

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				7/03/07/2023 17:18:02			
03-JUL-23	03-JUL-23	33	318476709750	UPI/CR/318476709750/ VEENA V/CNRB/**54265@AXL/ PAY TO M//AXL519C1C6528BA 4F8E9E09F2465B6DEF 74/03/07/2023 17:18:07	0.00	270.00	873,889.64
03-JUL-23	03-JUL-23	33	318427658754	UPI/CR/318427658754/ SHIVMOHAN/KKBK/**. 6635@WAICICI/NA//ICI WCDDB53C4E7718E85 4D1ACAFBBE57D14/03 /07/2023 17:21:14	0.00	140.00	874,029.64
03-JUL-23	03-JUL-23	33		NEFT CR- N184232529029069- HDFC0000001- PENTACARE AYURPHARMA-- TOXICITY STUDY	0.00	36,000.00	910,029.64
04-JUL-23	04-JUL-23	469	000784267352	CHQ PAID-MICR INWARD CLEARING- SHIVARAJ OFFSET PRINTERS-BANK OF INDIA (BOI)-BANK OF INDIA	7,050.00	0.00	902,979.64
04-JUL-23	04-JUL-23	33	318508679525	UPI/CR/318508679525/ SHAINA S/SBIN/**HAINE@OKS BI/PAY TO M//SBI7076CCB8034D4 D0784B036DE92F67F9 8/04/07/2023 11:45:48	0.00	15.00	902,994.64
04-JUL-23	04-JUL-23	33	318576782421	UPI/CR/318576782421/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIAA3AC8 1D5D424953A4591B16 144F029C/04/07/2023 11:54:42	0.00	10.00	903,004.64
04-JUL-23	04-JUL-23	33	318576850969	UPI/CR/318576850969/ ADITI SRI/BARB/**VA914@O KAXIS/UPI//AXIF09F19 1BDDA1460FB3FDB64 5E50CC062/04/07/2023 11:56:46	0.00	5.00	903,009.64
04-JUL-23	04-JUL-23	33	318576860203	UPI/CR/318576860203/ ADITI SRI/BARB/**VA914@O KAXIS/FEES//AXIFC34 F1BF56644E7E9706DE E914B47745/04/07/202 3 11:57:03	0.00	15.00	903,024.64
04-JUL-23	04-JUL-23	33	318529703445	UPI/CR/318529703445/ AKASH/KARB/**75- 15@WAICICI/NA//ICIW CA2CFCEA1FB223688 DA463DE1825191/04/0 7/2023 12:03:16	0.00	15.00	903,039.64
04-JUL-23	04-JUL-23	33	318529710751	UPI/CR/318529710751/ ABHISHEK /PUNB/**960- 7@WAICICI/NA//ICIWC BAA9FC89C730D9D72 DB10287C04779/04/07/ 2023 12:05:27	0.00	15.00	903,054.64
04-JUL-23	04-JUL-23	33	318503531666	UPI/CR/318503531666/ MR SUNIL /IDIB/**85821@AXL/PA Y TO	0.00	15.00	903,069.64



## STATEMENT OF ACCOUNT

CANARA BANK

Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 31-07-23 10:11:25 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title :  
 Joint Holder's/Authorised :  
 Person's Name : PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period :  
 Name Currency :  
 Swift code :

25-07-2023 To 31-07-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
25-JUL-23	25-JUL-23	0		B/F ...	0.00	1,101,684.64	1,101,684.64
25-JUL-23	25-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	78,824.00	1,180,508.64
26-JUL-23	26-JUL-23	2890	000810271463	FUNDS TRANSFER DEBIT - SUMAN SAMADDAR	5,000.00	0.00	1,175,508.64
26-JUL-23	26-JUL-23	33		NEFT CR- N207232564671680- HDFC00000001- PENTACARE AYURPHARMA-KLE	0.00	27,000.00	1,202,508.64
26-JUL-23	26-JUL-23	8418	000810271393	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	15,000.00	0.00	1,187,508.64
26-JUL-23	26-JUL-23	8418	000810271392	FUNDS TRANSFER DEBIT - HARIPRASAD M G	20,000.00	0.00	1,167,508.64
27-JUL-23	27-JUL-23	10427	000810271391	FUNDS TRANSFER DEBIT - SRI COMPUTERS	10,620.00	0.00	1,156,888.64
28-JUL-23	28-JUL-23	8418	000810271397	FUNDS TRANSFER DEBIT - SHILPA MURTHY	3,000.00	0.00	1,153,888.64
28-JUL-23	28-JUL-23	8418	000810271396	FUNDS TRANSFER DEBIT - R B GAYAKWAD	1,500.00	0.00	1,152,388.64
29-JUL-23	29-JUL-23	1760	000810271442	CHQ PAID-MICR INWARD CLEARING- JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	5,464.00	0.00	1,146,924.64
29-JUL-23	29-JUL-23	469	000784267364	CHQ PAID-MICR INWARD CLEARING- SREENIVASARAOT- INDIAN BANK (INB)-	3,400.00	0.00	1,143,524.64



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				R-			
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	594,207.52
16-NOV-23	16-NOV-23	8418	000089651571	NEFT DR- P320230280915669- BARB0VJSOLU- ANJANAMURTHY-	13,200.00	0.00	581,007.52
16-NOV-23	16-NOV-23	8418		NEFT SC	6.00	0.00	581,001.52
17-NOV-23	17-NOV-23	469	000856181591	CHQ PAID-MICR INWARD CLEARING- JAIHIND PAPER AGENCIES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	2,178.00	0.00	578,823.52
17-NOV-23	17-NOV-23	33	332177432696	UPI/CR/332177432696/ SANGEETHA/SBIN/**57 177@OKSBI/PAY TO M//SBI958C796388664F 63AC2EE2332311EAC /17/11/2023 13:16:07	0.00	100.00	578,923.52
17-NOV-23	17-NOV-23	8418	000089651576	FUNDS TRANSFER DEBIT - KUMAR RAJUKOLI	7,400.00	0.00	571,523.52
17-NOV-23	17-NOV-23	10427	000089651566	FUNDS TRANSFER DEBIT - SRI COMPUTERS	14,927.00	0.00	556,596.52
17-NOV-23	17-NOV-23	8418	858418954616	CAB-DD. LIQUIDATION AGAINST ACCOUNT- 17-OCT-2023- 858418954616	0.00	25,000.00	581,596.52
17-NOV-23	17-NOV-23	8418	858418954616	DD CANC OTH THAN IND	118.00	0.00	581,478.52
17-NOV-23	17-NOV-23	8418	000089651577	NEFT DR- P321230281066249- UBIN0533114- CHAMPAKA FEEDS AND FOODS-	6,450.00	0.00	575,028.52
17-NOV-23	17-NOV-23	8418		NEFT SC	3.00	0.00	575,025.52
17-NOV-23	17-NOV-23	8418	000089651574	FUNDS TRANSFER DEBIT - PRIME CARE ENTERPRISES	90,845.00	0.00	484,180.52
17-NOV-23	17-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	312,019.00	796,199.52
20-NOV-23	20-NOV-23	469	000089651567	CHQ PAID-MICR INWARD CLEARING- MR SOHAN RAJ R- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	1,747.00	0.00	794,452.52
20-NOV-23	20-NOV-23	33		NEFT CR- N324232745890780- HDFC0000001- PENTACARE AYURPHARMA--KLE	0.00	36,000.00	830,452.52
20-NOV-23	20-NOV-23	8418	000089651579	FUNDS TRANSFER DEBIT - PRINCIPAL KLE UNIVERSITYS PHARMACY	313,000.00	0.00	517,452.52
21-NOV-23	21-NOV-23	8418	000089651580	FUNDS TRANSFER DEBIT - SADDAMHUSEN JAMADAR	2,980.00	0.00	514,472.52
21-NOV-23	21-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 05042170000039 - KLE ACADEMY OF HIGHE	0.00	79,530.00	594,002.52



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
23-NOV-23	23-NOV-23	469	000089651578	CHQ PAID-MICR INWARD CLEARING- SAFFRON MEDIA PVT LTD-UNION BANK OF INDIA (UBI)-UNION BANK OF INDIA	5,600.00	0.00	588,402.52
23-NOV-23	23-NOV-23	8418	000851026899	SELF - BLR KLE SOC	5,000.00	0.00	583,402.52
23-NOV-23	23-NOV-23	8418	000851026899	TDS ON CASH WITHDRAWAL	250.00	0.00	583,152.52
23-NOV-23	23-NOV-23	8418	000851026896	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	573,152.52
23-NOV-23	23-NOV-23	8418	000851026898	FUNDS TRANSFER DEBIT - MANJUNATH PATIL	16,389.00	0.00	556,763.52
23-NOV-23	23-NOV-23	8418	000851026897	NEFT DR- P327230282237413- SBIN0008577- PERITECH SYSTEM CORPORATION-	9,900.00	0.00	546,863.52
23-NOV-23	23-NOV-23	8418		NEFT SC	3.00	0.00	546,860.52
28-NOV-23	28-NOV-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	364,333.00	911,193.52
28-NOV-23	28-NOV-23	33		NEFT CR- N332232755246950- HDFC0000001- PENTACARE AYURPHARMA--KLE	0.00	11,700.00	922,893.52
28-NOV-23	28-NOV-23	8418	000851026912	FUNDS TRANSFER DEBIT - MAKKENA LAKSHMI GAYATHRI	10,000.00	0.00	912,893.52
28-NOV-23	28-NOV-23	8418	000851026904	FUNDS TRANSFER DEBIT - RAJAMMA A J	5,337.00	0.00	907,556.52
28-NOV-23	28-NOV-23	8418	000851026911	NEFT DR- P332230282963290- SBIN0013445- MANIKYA-	48,200.00	0.00	859,356.52
28-NOV-23	28-NOV-23	8418		NEFT SC	6.00	0.00	859,350.52
28-NOV-23	28-NOV-23	8418	000000000000	NEFT DR- P332230282949487- HDFC0000069- SYSTRONICS DIVISION OF SYSTRONICS INDIA LTD-	7,788.00	0.00	851,562.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	851,559.52
28-NOV-23	28-NOV-23	8418	000851026910	NEFT DR- P332230282965597- KSCB0001039-NAVYA DISTRIBUTORS -	1,155.00	0.00	850,404.52
28-NOV-23	28-NOV-23	8418		NEFT SC	3.00	0.00	850,401.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,283.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,165.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	850,047.52
29-NOV-23	29-NOV-23	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	849,929.52
29-NOV-23	29-NOV-23	8418	000851026914	FUNDS TRANSFER DEBIT -	6,825.00	0.00	843,104.52



TO PRINCIPAL K L E PHARMACY

₹600

Pay to Merchant

Split with friends

Completed

Jun 7, 2023 2:04 PM



Indian Bank 8492



UPI transaction ID

315852035076

To: PRINCIPAL K L E PHARMACY

8418101084940@cnrb

From: Mr MD MARGUB ALAM (Indian Bank)

mdmargoobalamm786@okaxis

Google transaction ID

CICAgNCEI\_GHYw

Powered by



G Pay



  
Principal  
KLE College of Pharmacy  
Bengaluru-560 010



## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 25-07-23 10:08:49 AM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num:

Nominee Name :

Account Title :

Joint Holder's/Authorised:

Person's Name

PRINCIPAL K L E PHARMACY  
 RAJAMMA A J

Period :  
 Name Currency :  
 Swift code:

18-07-2023 To 25-07-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
18-JUL-23	18-JUL-23	0		B/F ...	0.00	1,171,266.64	1,171,266.64
18-JUL-23	18-JUL-23	469	000784267310	CHQ PAID-MICR INWARD CLEARING- MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	6,320.00	0.00	1,164,946.64
18-JUL-23	18-JUL-23	469	000784267310	I/V CHQ RETURN- INSTRUMENT_UNDAT ED/WITHOUT_PROPE R_DATE- FOR PAYEE - MR SATEESHA S B- STATE BANK OF INDIA (SBI)-STATE BANK	0.00	6,320.00	1,171,266.64
19-JUL-23	19-JUL-23	1145		IB ITG 220326600 1145101041950 HNSHIVAKUMAR OTH- SENSITIVITY TESTING IN GUINEA PIGS	0.00	25,000.00	1,196,266.64
19-JUL-23	19-JUL-23	8418	000810271451	FUNDS TRANSFER DEBIT - MAMATHA A	36,000.00	0.00	1,160,266.64
20-JUL-23	20-JUL-23	8418	000810271460	SELF - BLR KLE SOC	5,000.00	0.00	1,155,266.64
20-JUL-23	20-JUL-23	8418	000810271456	FUNDS TRANSFER DEBIT - NAGARATHANA P K M	11,500.00	0.00	1,143,766.64
20-JUL-23	20-JUL-23	8418	000810271459	NEFT DR- P201230255137477- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,130,966.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,130,960.64
20-JUL-23	20-JUL-23	8418	000810271458	NEFT DR- P201230255141129- SBIN0007988-SYED MOHAMOOD-	12,800.00	0.00	1,118,160.64
20-JUL-23	20-JUL-23	8418		NEFT SC	6.00	0.00	1,118,154.64

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-JUL-23	12-JUL-23	8418	000810271438	FUNDS TRANSFER DEBIT - MAHADEVAIAH S G	500.00	0.00	1,391,375.64
12-JUL-23	12-JUL-23	8418		AUS CHANGE IN CORPORATE ACCOUNTS	295.00	0.00	1,391,080.64
12-JUL-23	12-JUL-23	10504	000000000000	FUNDS TRANSFER DEBIT 8418101083424 - REGISTRAR K L E UNIV	0.00	91,656.00	1,482,736.64
12-JUL-23	12-JUL-23	8418	000810271433	FUNDS TRANSFER DEBIT - KRISHNAPPA	5,000.00	0.00	1,477,736.64
13-JUL-23	13-JUL-23	469	000810271445	CHQ PAID-MICR INWARD CLEARING- POOJA SCIENTIFIC- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	11,873.00	0.00	1,465,863.64
13-JUL-23	13-JUL-23	8418	000810271430	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	60,407.00	0.00	1,405,456.64
13-JUL-23	13-JUL-23	1145		IB ITG 493216900 1145101041950 HNSHIVAKUMAR OTH- CONSULTANCY ON ANIMAL STUDIES	0.00	40,000.00	1,445,456.64
14-JUL-23	14-JUL-23	469	000810271431	CHQ PAID-MICR INWARD CLEARING- LIC RAJAJINAGAR BRANCH 61-IDBI BANK LTD.-IDBI BANK LTD (IDB)	3,691.00	0.00	1,441,765.64
14-JUL-23	14-JUL-23	469	000810271439	CHQ PAID-MICR INWARD CLEARING- VEMULA KUSUM DEVI- AXIS BANK LTD-U T I BANK LTD.	4,800.00	0.00	1,436,965.64

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 14-07-23 11:14:49 AM
4,672,555.64	3,979,968.00	744,378.00	28	7	1,436,965.64	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".  
ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

**"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"**



**Memorandum of Understanding between KLE University's College of Pharmacy,  
Bangalore and Off Targets Research Private Limited, Bangalore**

This MOU is made and signed and made effective on 28<sup>th</sup> March 2024 between the Department of Pharmaceutics, KLE College of Pharmacy (KLECOP), with the principal Address at 2<sup>nd</sup> Block, Rajainagar, Bangalore 560010, and Off Targets Research Private Limited (OTRPL) with the address at 10/1A, Hoodi Village, Bengaluru Urban Karnataka 560048.


As per the agreement KLECOP and OTRPL have entered into an agreement for the usage of Single station Flow through Dissolution Tester USP IV (Make: Electrolab, Model: EFT-01) existing at the Department of Pharmaceutics, KLE College of Pharmacy, Bangalore.

Either parties agree to treat as confidential and not reveal to the third party without prior consent of the other party the information/data generated out of this MOU.

The media needed for the dissolution testing shall be provided by OTRPL. OTRPL shall collect the dissolution samples and analyze the same at their site.

Off Targets Research Private limited has agreed upon to depute the technical personnel required to monitor the testing. KLEUCP has agreed upon to provide the necessary operating assistance to perform the activity.

The charges for the service rendered by KLEUCP would be Rs 2000/- for a day spanning 8h.

  
Pradeep Karatgi  
Managing Director

Off Targets Research Private Limited



Dr. AJ.Rajamma  
Principal

KLE College of Pharmacy, Bangalore



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				4D811CB25B9FE46/04/01/2024 19:17:29			
05-JAN-24	05-JAN-24	8418	000851026934	FUNDS TRANSFER DEBIT - MAHADEVAIAH S G	500.00 ✓	0.00	578,521.52
05-JAN-24	05-JAN-24	8418	000851026935	FUNDS TRANSFER DEBIT - MANJUNATH KHOT	4,244.00 ✓	0.00	574,277.52
05-JAN-24	05-JAN-24	8418	000851026931	FUNDS TRANSFER DEBIT - KRISHNAPPA	5,000.00 ✓	0.00	569,277.52
05-JAN-24	05-JAN-24	8418	000851026932	FUNDS TRANSFER DEBIT - AKASH CHINIVALAGATTI	1,500.00 ✓	0.00	567,777.52
06-JAN-24	06-JAN-24	8418	000851026930	FUNDS TRANSFER DEBIT - VARALAKSHMI V	2,500.00 ✓	0.00	565,277.52
08-JAN-24	08-JAN-24	8418	000851026921	FUNDS TRANSFER DEBIT - SRI NANJUNDESHWARA N	890.00 ✓	0.00	564,387.52
09-JAN-24	09-JAN-24	469	000851026926	CHQ PAID-MICR INWARD CLEARING- LIFE INSURANCE CORPORATIO-AXIS BANK LTD-U T I BANK LTD.	925.00 ✓	0.00	563,462.52
09-JAN-24	09-JAN-24	33	400932452860	UPI/CR/400932452860/ RAHUL RAI/UBIN/**94029@OK HDFCBANK/PAY TO M/HDF30D6307D835 4AE0913E866F160EDB 98/09/01/2024 16:31:17	0.00	200.00 ✓	563,662.52
09-JAN-24	09-JAN-24	8418	000851026936	FUNDS TRANSFER DEBIT - KLE SOCIETYS STAFF	95,952.00 ✓	0.00	467,710.52
09-JAN-24	09-JAN-24	8418	000851026937	FUNDS TRANSFER DEBIT - JAGADEVAPPA NAMADEVAPPA BIRADAR	2,000.00 ✓	0.00	465,710.52
09-JAN-24	09-JAN-24	8418	000851026940	NEFT DR- P009240292741993-SBIN0040746-SAGAR R-	1,200.00 ✓	0.00	464,510.52
09-JAN-24	09-JAN-24	8418		NEFT SC	3.00	0.00	464,507.52
09-JAN-24	09-JAN-24	8418	000851026938	NEFT DR- P009240292742295-ICIC0000287-VASA SCIENTIFIC CO-	1,394.00 ✓	0.00	463,113.52
09-JAN-24	09-JAN-24	8418		NEFT SC	3.00	0.00	463,110.52
10-JAN-24	10-JAN-24	469	000851026928	CHQ PAID-MICR INWARD CLEARING- LIC RAJAJINAGAR BRANCH 61-IDBI BANK LTD.-IDBI BANK LTD (IDB)	3,691.00 ✓	0.00	459,419.52
10-JAN-24	10-JAN-24	33	401059617496	UPI/CR/401059617496/ SAI SATTVA/KKBK/**IABHI @OKHDFCBANK/UPI// HDF523E80E833C54B2 2B4E7076AA39E45B4/1 0/01/2024 11:48:59	0.00	30,000.00 ✓	489,419.52
10-JAN-24	10-JAN-24	8418	000851026929	FUNDS TRANSFER DEBIT - SHASHISHEKAR M WALI	4,000.00 ✓	0.00	485,419.52

## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 8418-BANGALORE K L E SOCIETY 560010  
 IFSC : CNRB0008418  
 MICR : 560015162

DATE: 20-02-24 12:38:52 PM

Account No : 8418101084940  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30202533  
 Customer Name : PRINCIPAL K L E PHARMACY  
 Address : K L E COLLEGE CAMPUS  
 I I ND BLOCK RAJAJINAGAR  
 BANGALORE  
 BENGALURU  
 KARNATAKA  
 IN  
 560010

Nominee Reference num :  
 Nominee Name :  
 Account Title : PRINCIPAL K L E PHARMACY  
 Joint Holder's/Authorised : RAJAMMA A J  
 Person's Name :

Period :  
 Name Currency :  
 Swift code :

01-02-2024 To 20-02-2024  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-FEB-24	01-FEB-24	0		B/F ...	0.00	625,199.52	625,199.52
01-FEB-24	01-FEB-24	8418		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	625,081.52
02-FEB-24	02-FEB-24	8418	000920534203	FUNDS TRANSFER DEBIT - MANJUNATH KHOT	3,375.00	0.00	621,706.52
02-FEB-24	02-FEB-24	8418	000920534202	NEFT DR- P033240297862285- BARB0VJMARO- APISON LABTECH-	8,820.00	0.00	612,886.52
02-FEB-24	02-FEB-24	8418		NEFT SC	3.00	0.00	612,883.52
02-FEB-24	02-FEB-24	8418	000920534200	NEFT DR- P033240297862969- UBIN0533114- CHAUPAKA PEEDS AND FOODS-	6,500.00	0.00	606,383.52
02-FEB-24	02-FEB-24	8418		NEFT SC	3.00	0.00	606,380.52
02-FEB-24	02-FEB-24	33		NEFT CR- PUNBH24033940703- PUNB0128100- IMPERIAL OVERSEAS STUDY CONSULTANCY-	0.00	2,500.00	608,880.52
03-FEB-24	03-FEB-24	33	440062835813	UPI/CR/440062835813/ PRAHARSHA/CNRB/** ARSHA@OKICICI/PAY TO M//ICIA238138CD07047 16AC7DBE22F97B1FB A/03/02/2024 09:54:39	0.00	230.00	609,110.52
03-FEB-24	03-FEB-24	33	403435060815	UPI/CR/403435060815/ SATHYA L /BARB/**22468@YBL/P AY TO M//YBL5784532533254	0.00	160.00	609,270.52

Statement for A/c 8515101048908 Between 17-Mar-2023 and 17-Jun-2023

Client Name Address  
110640013  
VAISHALI SAMPA TKUMAR  
6699 SECTOR 10 ANJANEYA NAGAR  
BELAGAVI 590016 KARNATAKA

Phone 919964299877

Branch Code Branch Name Address  
8515  
BELGAUM K L E HOSPI  
CANARA BANK K L E H  
BELGAUM MICR Code :

IFSC Code CNRB0008515

Date	Particulars	Withdrawals	Deposits
		Opening Balance	
24-03-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,000.00
26-03-2023	SMS CHARGES ON ACTUAL BASIS	2.00	
11-04-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		15,000.00
12-04-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,000.00
21-04-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,000.00
29-04-2023	JNMC BELAGAVI APR 23		10,752.00
30-04-2023	SBINT FOR THE PERIOD FROM01-FEB-23 TO 30-APR -23		3,755.00
08-05-2023	KLE BELAGAVI FINANCIAL ASSISTANCE		8,000.00
16-05-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		19,500.00
17-05-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,000.00
17-05-2023	NEFT CR-SBIN123137520602-SBIN0070242-KSDNEB--/FAST/PAYMENT		24,000.00
19-05-2023	FUNDS TRANSFER DEBIT 05042010139597 - THE REG KAHER S N A		19,500.00
22-05-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		30,000.00
25-05-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,000.00
31-05-2023	JNMC BELAGAVI		8,256.00
01-06-2023	KLE BELAGAVI INCENTIVES		4,500.00

Date	Particulars	Withdrawals	Deposits
06-06-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		23,000.00
07-06-2023	NEFT CR-SBIN123158722969-SBIN0070242-KSDNEB--/FAST/PAYMENT		3,050.00
08-06-2023	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		25,000.00



Tools



Mobile View



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110640013.PDF

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Canara Bank

Statement for A/c 8515101048908 Between 01-Jun-2023 and 28-Nov-2023

Client Name	110640013 VAISHALI SAMPATKUMAR	Branch Code	8515
Address	6699 SECTOR 10 ANJANEYA NAGAR BELAGAVI 590016 KARNATAKA	Branch Name	BELGAUM K L E HOSPITA
		Address	CANARA BANK K L E HOS BELGAUM MICR Code : 59
Phone	919964299877	IFSC Code	CNRB0008515

Date	Particulars	Withdrawals	Deposits
		Opening Balance	
01-06-2023	KLE BELAGAVI INCENTIVES		4,500.00
06-06-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		23,000.00
07-06-2023	NEFT CR-SBIN123158722969-SBIN0070242-KSDNEB-- /FAST/PAYMENT		3,050.00
08-06-2023	BY CLG.CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		25,000.00
09-06-2023	NEFT CR-SBIN423160148571-SBIN0070242-KSDNEB-- /FAST/PAYMENT		12,000.00
24-06-2023	SMS CHARGES ON ACTUAL BASIS	1.00	
30-06-2023	KLE SAL PROF FEES		10,752.00
01-07-2023	REMUNARATION BILL JUNE 2023		1,800.00
14-07-2023	NEFT CR-SBIN523195959535-SBIN0004266-ITDTAX REFUND 2023 24 CTKPM5670BIT--/ATTN/INB		13,650.00
17-07-2023	KLE NURSING SUPPLIER BILL		1,495.00
31-07-2023	FUNDS TRANSFER DEBIT 2763101013518 - PRINCIPAL KLE SOCIET		500.00
31-07-2023	JNMC BELAGAVI SAL JUL 23		10,752.00
31-07-2023	SBINT FOR THE PERIOD FROM01-MAY-23 TO 31-JUL -23		5,600.00
11-08-2023	METROBRANDSLIMITEDBELGAUMIN-11/08/23 17:14:11/3486	2,799.00	
17-08-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		9,500.00

Page

Date	Particulars	Withdrawals	Deposits
17-08-2023	NEFT DR-P229230261025673-KKBK0000466-TECHNO ARETE RESEARCH AND DEVELOPMENT ASSOCIA-	13,000.00	
17-08-2023	NEFT SC	6.00	
31-08-2023	JNMC BELAGAVI SAL AUG 2023		10,752.00
12-09-2023	CASH DEPOSIT VAISHALI BLGM KLE EC		10,000.00
14-09-2023	KLE BELAGAVI		8,960.00
14-09-2023	NEFT CR-SBIN323257472408-SBIN0070242-KSDNEB-- /ATTN/REMITTANCE		425.00
16-09-2023	RTGS DR-CNRBR52023091663643741-SBIN0005536- HASIRI KRANTILFAST/FAST	4,00,000.00	

Date	Particulars	Withdrawals	Deposits
17-08-2023	NEFT DR-P229230261025673-KKBK0000486-TECHNO ARETE RESEARCH AND DEVELOPMENT ASSOCIA-	13,000.00	
17-08-2023	NEFT SC	6.00	
31-08-2023	JNMC BELAGAVI SAL AUG 2023		10,752.00
13-09-2023	CASH DEPOSIT VAISHALI BLOM KLE EC		10,000.00
14-09-2023	KLE BELAGAVI		8,965.00
14-09-2023	NEFT CR-SBIN023257472408-SBIN0070242-KSDNEB--ATTN/REMITTANCE		425.00
16-09-2023	RTGS DR-CNRBR52023091663643741-SBIN0005536-HASIRU KRANTI-FAST/FAST	4,00,000.00	
16-09-2023	RTGS 00.00 TO 11.00 UPTO SL SC	29.00	
20-09-2023	EVALUATOR FEES KLE BELAGAVI		600.00
23-09-2023	SMS CHARGES ON ACTUAL BASIS	2.00	
25-09-2023	KLE BELAGAVI		1,000.00
30-09-2023	JNMC BELAGAVI SAL SEP 23		10,752.00
13-10-2023	KLE INST EXAM REM AUG SEP 2023		1,200.00
13-10-2023	KLE INST EXAM REM AUG SEP 2023		300.00
30-10-2023	CASH DEPOSIT VAISHALI BLOM KLE EC		15,000.00
31-10-2023	JNMC BELAGAVI SAL OCT 23		10,752.00
31-10-2023	SBINT FOR THE PERIOD FROM01 -AUG-23 TO 31 -OCT-23		4,965.00
06-11-2023	KUSHALSRETAILPVTLTDBELGAUMN-06/11/23 13:20:06/3486	3,680.00	
06-11-2023	KUSHALSRETAILPVTLTDBELGAUMN-06/11/23 13:28:45/3486	2,480.00	
28-11-2023	CASH DEPOSIT VAISHALI BLOM KLE EC		20,000.00
		Closing Balance	

Date	Particulars	Withdrawals	Deposits
		Opening Balance	
06-11-2023	KUSHALSRETAILPVTLTDBELGAUMIN-06/11/23 13:20:08/3486	3,680.00	
06-11-2023	KUSHALSRETAILPVTLTDBELGAUMIN-06/11/23 13:28:45/3486	2,480.00	
28-11-2023	CASH DEPOSIT    VAISHALI BLGM KLE EC		20,000.00
28-11-2023	PPF SUBSCRIPTION PENALTY RECEIVED BLGM KLE EC	50,050.00	
29-11-2023	JNMC BELAGAVI		10,752.00
29-11-2023	KLE BELAGAVI INCENTIVE		8,960.00
		Closing Balance	





Statement for A/c 8515101048908 Between 09-Dec-2023 and 09-Jan-2024

Client 110640013  
Name VAISHALI SAMPATKUMAR  
Address 6699 SECTOR 10 ANJANEYA NAGAR  
BELAGAVI 590016 KARNATAKA

Phone 919964299877

Branch Code 8515  
Branch Name BELGAUM K L E HOSF  
Address CANARA BANK K I F F  
BELGAUM MICR Code

IFSC Code CNRB0008515

30-12-2023 JNMC BELAGAVI SAL DEC 23

10,752.00

Statement for A/c 8515101048908 Between 01-Jan-2024 and 25-Jun-2024

Client Name	110640013 VAISHALI SAMPATKUMAR	Branch Code	8515
Address	6699 SECTOR 10 ANJANEYA NAGAR BELAGAVI 590016 KARNATAKA	Branch Name	BELGAUM K L E HOSPITAL
Phone	919964299877	Address	CANARA BANK K L E HOSI BELGAUM MICR Code : 590
		IFSC Code	CNRB0008515

Date	Particulars	Withdrawals	Deposits
	<b>Opening Balance</b>		
11-01-2024	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), 1		20,142.00
18-01-2024	DD. SALE AGAINST ACCOUNT-8515101048908 - - CANARA BANK CBS TO CBS ONLY-BELGAUM KHADE BAZAAR	12,000.00	
18-01-2024	DD/TT ISS OS INVLT OT RL GT 10000 SC	50.00	
29-01-2024	NEFT CR-SBIN424028845632-SBIN0005536-HASIRU KRANTI KANNADA DAILY--/ATTN//INB		2,00,000.00
30-01-2024	KLE BELAGAVI		10,710.00
31-01-2024	JNMC BELAGAVI SAL JAN 24		10,752.00
31-01-2024	SBINT FOR THE PERIOD FROM01-NOV-23 TO 31-JAN-24		3,970.00
01-02-2024	DEBIT CARD ANNUAL CHARGES XXXXXXXXXXXX3486	236.00	
02-02-2024	CASH DEPOSIT VAISHALI BLGM KLE EC		20,000.00
23-02-2024	NEFT CR-SBIN324054305896-SBIN0005536-HASIRU KRANTI KANNADA DAILY--/ATTN//INB		2,00,000.00
26-02-2024	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA (SBI), SBI		20,000.00
27-02-2024	CASH DEPOSIT VAISHALI BLGM KLE EC		30,000.00
28-02-2024	NEFT CR-SBIN224059506239-SBIN0005536-HASIRU KRANTI KANNADA DAILY--/ATTN//INB		2,00,000.00
29-02-2024	NEFT CR-SBIN424060614013-SBIN0005536-HASIRU KRANTI KANNADA DAILY--/ATTN//INB		1,00,000.00
20-03-2024	CASH DEPOSIT VAISHALI BLGM KLE EC		10,000.00

Page

Date	Particulars	Withdrawals	Deposits
23-03-2024	SMS CHARGES ON ACTUAL BASIS	2.00	
30-03-2024	JNMC BELAGAVI SAL MAR 24		12,096.00
15-04-2024	CASH DEPOSIT VAISHALI BLGM KLE EC		25,000.00
30-04-2024	SBINT FOR THE PERIOD FROM01-FEB-24 TO 30-APR-24		8,640.00
07-05-2024	CASH DEPOSIT M MUNIRAJ SADASHIVANGR		50,000.00
08-05-2024	CASH DEPOSIT M MUNIRAJ SADASHIVANGR		50,000.00
21-05-2024	BY CLG:CHN ACCT SEC-STATE BANK OF INDIA		20,000.00

# केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking



Statement for A/c XXXXXXXXXX8622 for the period 29-May-2023 to 28-Nov-2023

Customer Id XXXXXXXX90  
Name GAVISHIDDHAYYA BASA  
Phone +919480033476  
Address KLE NURSING COLLEGE  
STAFF QURTERS FLAT NO 23 JNMC CAMPUS  
NEHRU NAGAR BELAGAVI KARNATAKA

Branch Code 10504  
Branch Name BELAGAVI NEHRU NAGAR  
IFSC Code CNRB0010504  
Address JAWAHARLAL NEHRU  
MEDICAL COLLEGE CAMPUS, NEHRU NAGAR,  
BELAGAVI KARNATAKA

29-11-2023	JNMC BELAGAVI	10,846.00
	Chq:	
	UPI/DR/333336724551/AHUJA ASS/PYTM/**67CRO@PAYTM/P AYMENT	
30-12-2023	JNMC BELAGAVI SAL DEC 23	10,846.00
	Chq:	
	UPI/DR/336469441817/ANAND DOD/HDFC/**19052@HDFCBAN K/PAYMENT	





## Statement for A/c XXXXXXXXXX8622 for the period 29-May-2023 to 28-Nov-2023

Customer Id	XXXXXXXX90	Branch Code	10504
Name	GAVISHIDDHAYYA BASA	Branch Name	BELAGAVI NEHRU NAGAR
Phone	+919480033476	IFSC Code	CNRB0010504
Address	KLE NURSING COLLEGE STAFF QUARTERS FLAT NO 23 JNMC CAMPUS NEHRU NAGAR BELAGAVI KARNATAKA	Address	JAWAHARLAL NEHRU MEDICAL COLLEGE CAMPUS, NEHRU NAGAR, BELAGAVI KARNATAKA

Chq: 311998085881

29-04-2023 JNMC BELAGAVI APR 23 9,586.00  
Chq:

30-06-2023 KLE SAL PROF FEES 10,846.00  
Chq:

31-07-2023 JNMC BELAGAVI SAL JUL 23 10,846.00  
Chq:

31-08-2023 JNMC BELAGAVI SAL AUG 2023 10,846.00  
Chq:

30-09-2023 JNMC BELAGAVI SAL SEP 23 10,846.00  
Chq:

31-10-2023 MOB-IMPS-CR/SALIMATH JNMC BELAGAVI SAL OCT 23 10,846.00  
Chq:

UPI/DR/367036226516/GOVARD  
HAN/YESB/\*\*41465@YBL/PAYM  
ENT

Statement for A/c XXXXXXXXXXXX8622 for the period 29-May-2023 to 28-Nov-2023

Customer Id XXXXXXXX90  
Name GAVISHIDDHAYYA BASA  
Phone +919480033476  
Address KLE NURSING COLLEGE  
STAFF QURTERS FLAT NO 23 JNMC CAMPUS  
NEHRU NAGAR BELAGAVI KARNATAKA

Branch Code 10504  
Branch Name BELAGAVI NEHRU NAGAR  
IFSC Code CNRB0010504  
Address JAWAHARLAL NEHRU  
MEDICAL COLLEGE CAMPUS, NEHRU NAGAR,  
BELAGAVI KARNATAKA

10.00.00

Chq: 402965582052

JNMC BELAGAVI SAL JAN 24

31-01-2024

Chq:

10,846.00

13,505.13

State Bank of India



Account Name	Mrs. BABITA RATAN PATIL
Address	HNO 382 KARLE ROAD, SHIVAJI GALLI BAHADARWADI, PO KINAYE BELGAUM, 590014
Date	02 Dec 2023
Account Number	31190357632
Account Description	Savings
Branch	BELAGAVI BAZAR
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	85797125022
IFS Code	SBIN0002204
MICR Code	590002004
Nomination Registered	Yes

31 Oct 2023  
TRANSFER FROM  
4697209044300 -  
NEFT\*CNRB001050  
4\*P3042302764832  
24\*MEDICAL  
RESEARCH

₹ 9,000.00 +



State Bank of India



Account Name	Mrs. BABITA RATAN PATIL
Address	HNO 382 KARLE ROAD, SHIVAJI GALLI BAHADARWADI, PO KINAYE BELGAUM, 590014
Date	02 Dec 2023
Account Number	31190357632
Account Description	Savings
Branch	BELAGAVI BAZAR
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	85797125022
IFS Code	SBIN0002204
MICR Code	590002004
Nomination Registered	Yes

29 Nov 2023

+ ₹ 9,000.00

TRANSFER FROM 4697252044308

-

NEFT\*CNRB0010504\*P333230283  
052356\*O TRACKER STUDY\*

30 Dec 2023

+ ₹ 9,000.00

TRANSFER FROM 4697224044302

-

NEFT\*CNRB0010504\*P364230290  
003383\*O TRACKER STUDY\*



State Bank of India



Account Name	Mrs. BABITA RATAN PATIL
Address	HNO 382 KARLE ROAD, SHIVAJI GALLI BAHADARWADI, PO KINAYE BELGAUM, 590014
Date	02 Dec 2023
Account Number	31190357632
Account Description	Savings
Branch	BELAGAVI BAZAR
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	85797125022
IFS Code	SBIN0002204
MICR Code	590002004
Nomination Registered	Yes
Balance as on	02 Dec 2023 INR 7049.09
Search for	01 Oct 2023 to 02 Dec 2023

31 Jan 2024

+ ₹ 9,000.00

TRANSFER FROM  
4697206044303 -  
NEFT\*CNRB0010504\*P031240  
296993835\*O TRACKER  
STUDY\*





**KAHER's JAGADGURU GANGADHAR MAHASWAMIGALU  
MOORUSAVIRMATH MEDICAL COLLEGE  
Kundagol Cross, Kotagondhunshi,  
Hubballi-580028.**

**Department of Community Medicine**

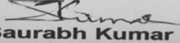
Amount received by WHO NPSP unit Belgaum for MR surveillance activity in 2024

Dr Namratha Kulkarni

Date	Particulars	Deposits	Withdrawals	Balance
24-05-2024	NEFT CR-ICIB241450007328- ICIC0000105-NATIONAL POLIO SURVEILLANCE PROJECT-- NEFT0003669872PROCESSPA YMENT/000366  Chq: 0	8,000.00		21,530.66

Dr Kashavva B Andanigoudar

24-05-2024	NEFT CR-ICIB241450007329- ICIC0000105-NATIONAL POLIO SURVEILLANCE PROJECT-- NEFT0003669872PROCESSPA YMENT/000366  Chq: 0	8,000.00		10,345.04
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**Dr. Saurabh Kumar**  
Professor & Head  
Dept. of Community Medicine  
KAHER's JGMM Medical College  
Gabbur, Hubballi

23<sup>rd</sup> May 2024

To,

**The Principal,  
KLE's JGMM Medical College -Hubballi,  
District Dharwad.**

Dear Sir/ Madam,

**Sub:** Thank you for your support in MR elimination assessment – 2024

***Greetings from WHO-NPSP unit, Belagavi.***

We appreciate your department support in assessment of MR elimination activities in the field. This has helped in ensuring successful quality implementation MR elimination assessment in Dharwad district.

Thank you for deputing below listed PG(s)/ Faculty members from your institution from.

Name of the Assessor	District Name	Taluka/ Blocks Allotted	Date of Assessment
Dr Kashavva B Andanigoudar	Dharwad	Hubballi	15 <sup>th</sup> to 18 <sup>th</sup> May 2024
Dr Namratha Kulkarni	Dharwad	Hubballi	15 <sup>th</sup> to 18 <sup>th</sup> May 2024

Thanking you,

Yours Sincerely,

  
**Dr. Siddalingaiah H S**  
**(SMO NPSP Belgaum – WCO India)**

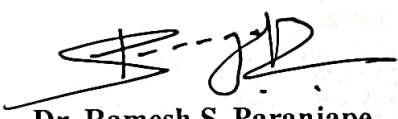
Date: 06 March 2024

To,  
Chief Operating Officer  
YRGCARE  
No. 58, ALSA Crescent, ALSA Gardens  
Gilchrist Avenue, Harrington Road  
Taramani, Chennai 600 031

Subject: Payment of PBMC processing

The project "WELLCOME TRUST DBT study" was carried out at YRGCARE Belgaum site, under which the PBMC processing was carried out at KAHER's Dr. Prabhakar Kore Basic Science Research Centre.

Project initiated on 7<sup>th</sup> July 2022 and till February 2024 we have processed total 40 samples. The average time was required for one sample is 5 hours and hence total 202 hours of work was carried out at our lab.

  
Dr. Ramesh S. Paranjape,  
Distinguished Professor, KAHER &  
I/C Director, KAHER's Dr.P.K.BSRC,





Date: 05.03.2024

Invoice No:

Dr. Ramesh Paranjape

Address: KAHER's Dr. Prabhakar Kore Basic Science Research Center

Bill To:

Chief Operating Officer

YRGCARE

No. 58, ALSA Crescent, ALSA Gardens

Gilchrist Avenue, Harrington Road

Taramani, Chennai 600 031

DESCRIPTION	AMOUNT in Rupees
Isolation from PBMCs from the whole blood, for the sample collected at YRGCARE Belgaum site under wellcome DBT TSG study. Amount should be paid at Rs. 300/- per hour. Totally 202 hours of work was done for the project.  Project: WELLCOME TRUST DBT study  <u>Bank Details:</u> Bank Name: Canara Bank Name of the account holder: Registrar, KLE Academy of Higher Education and Research [KAHER] for Dr. Prabhakar Kore Basic Science Research Center [BSRC], Belgavi Branch: Nehru Nagar, Belgavi-590010 Account no. : 05042010100998 IFSC Code: CNRB0010504	60,600.00
Total	60,600/-

Rupees (in words): Sixty Thousand and Six Hundred only

Signature:

Name:



Dr. Ramesh Paranjape

Distinguished Professor, KAHER &

I/C Director, KAHER's Dr.P.K.BSRC, Belagavi.





**PAYMENT SUCCESSFUL**

**₹7,000** 

Rupees Seven Thousand Only

"Cell cycle and apoptosis 1 sample"

**To: Reg Kle Unver For Basic  
Science**

Canara Bank - 0998



**From: Amruta Tammanna Kam**

Canara Bank - 0202



UPI Ref ID: 456019221970

12:29 PM, 12 Jul 2024



To 0998

₹4,200

From Dr Srushti Raut

Pay again



Completed

28 Oct 2024, 1:18 pm



State Bank of India 7346



UPI transaction ID

430270987984

To: REG KLE UNVER FOR BASIC SCIENCE

....0998

From: SRUSHTI SURESH RAUT (State Bank of India)

srushtiraut007@oksbi

Google transaction ID

CICAgli6oreJCw





Transaction Successful

01:26 pm on 28 Oct 2024

Paid to



Reg Kle Unver For Basic  
Science

₹4,200

XXXXXXXXXX0998

Canara Bank



Transfer Details



Transaction ID

T2410281326086127060539

Debited from



XXXXXX5569

₹4,200

UTR: 629643537610

Powered by





# ₹4,200

cell line study

Pay again

✓ Completed

28 Oct 2024, 12:48 pm



IDBI Bank 6159



UPI transaction ID

430277484206

To: REG KLE UNVER FOR BASIC SCIENCE

....0998

From: SHIVANI HEMANT PATWARDHAN  
(IDBI Bank)

shivani12.9796@okaxis

Google transaction ID

CICAgli6\_LLzGw



To 0998

₹4,200

cell line study

Pay again

✓ Completed

28 Oct 2024, 13:18



State Bank of India 0632 ▾

UPI transaction ID

430271024098

To: REG KLE UNVER FOR BASIC SCIENCE

....0998

From: SHIVANI SHEKHAR KELBAIKAR  
(State Bank of India)



Having issues?



Share



Split wi



K

To KLE

₹4,200

cell line study

Pay again

✓ Completed

28 Oct 2024, 12:54 pm



State Bank of India 8781 ▾

UPI transaction ID

430269341921

To: REG KLE UNVER FOR BASIC SCIENCE

....0998

From: PRANJAN PRADEEP AHIRE (State Bank of India)

pranjanahire16@oksbi

Google transaction ID

CICAgli6\_OGbRQ



GSTIN - 29AABTK0881E1ZN

**TAX INVOICE**

Invoice No: 155

Date: 26 / 07 / 2024

Name: ZEB A SAHANA

Address: KLE BMKAM, SHAHAPUR, BELAGAVI

GSTIN:

Sr No	Description	SAC Code	Total
1	Registration / Delegation Fees	999299	
2	Others	999299	
3	CCRAS SPARK 2024		14,506.78
4	Research Project		

Total : 14,506.00

Add: CGST @ 9% : 1259.16

Add: SGST @ 9% : 1259.16

Add: IGST @ 18% :

Total Amount : GST : 2518.32

Gross Total Amount : 17000.00

GST Payable on Reverse Charge NA

Amount in Words: Seventeen thousand  
only.

**Payment Details:**

Cash / DD / Cheque / RTGS /

NEFT / IMPS UTR: 420815201673

Amount Received: 17000/-

Reference No:

Dated: 26/07/2024

Drawn at:



**Transaction Successful**  
26/07/2024 at 15:5

**Beneficiary Name**

**REGISTRAR DSRC KAHER**

**Beneficiary A/c**

**05042010100998**

**Transaction Amount**

**₹17,000.00**

**Transaction Remark**

**ZEBA SAHANA SPARK**

**Transaction Reference Id**

**420815201673**

**Debited From**

**004002300002906**





सत्यमेव जयते

INDIA NON JUDICIAL

**Government of Karnataka**

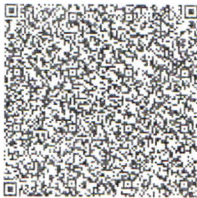
Rs. 100

e-Stamp

**Certificate No.** : IN-KA46941032401350U  
**Certificate Issued Date** : 30-Sep-2022 03:24 PM  
**Account Reference** : NONACC (FI)/ kacrsf108/ BELGAUM3/ KA-BL  
**Unique Doc. Reference** : SUBIN-KAKACRSFL0803896244459154U  
**Purchased by** : KAHER VENUHWANI C R S 90 4 F M  
**Description of Document** : Article 12 Bond  
**Description** : AGREEMENT  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : KAHER VENUHWANI C R S 90 4 F M  
**Second Party** : COMMISSIONER RURAL DRINKING WATER SANITATION DEPT  
**Stamp Duty Paid By** : KAHER VENUHWANI C R S 90 4 F M  
**Stamp Duty Amount(Rs.)** : 100  
 (One Hundred only)

Shri Siddhivinayak Banjara MCSL  
 C/o. K. T. Patil Building Chavat Galli, BGM

Authorised Signature



Please write or type below this line

**AGREEMENT**

**RDW&SD/25/WSSO/IEC-2/2019-20/P5, Dated: 01.10.2022**

This agreement made on the 1st day of October 2022 (with effect from 1st day of October 2022), between Director, Rural Drinking Water & Sanitation Department (RDW&SD), having its office at Cauvery Bhavan, E Block, KHB Complex, 2<sup>nd</sup> Floor, Kempegowda Road, Bangalore - 560009 (hereinafter called "the Client") of one part and KLE academy of Higher Education & Research, KLE Venudhwani Community Radio Service (CRS), (Hereinafter called "Service Agency") of the other part having its office at 3<sup>rd</sup> Floor KAHER JNMC Campus Nehru Nagar Belagavi.

**For VENUDHWANI**

*[Signature]*

**Station Director**

Statutory Alert

1

1. The authenticity of this Stamp certificate should be verified at 'www.shoalestamp.com' or using e-stamp / Mobile App of  
 2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.  
 3. In case of any discrepancy please inform the Competent Authority.



Whereas the Client is desiring that **KLE Venudhwani 90.4 FM CRS Belagavi**, to provide Community Radio Service for various components as indicated in Annexure-1 of this Agreement (Hereinafter called "**the Service**") and in this regard, the Client has empanelled the Service Agencies as per the Expression of Interest (EOI) invited to provide services through Community Radio.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.
2. In consideration of the payments to be made by the Client to the Service Agency as hereinafter mentioned, the Service Agency hereby covenants the Client to provide Community Radio Service as per the Terms of Reference and submit the bill on monthly basis after due certification.
3. The Client hereby covenants to pay the Service Agency in consideration of the services and remedying the defects wherein the Payment as may become payable under the provisions of the Agreement at the time and in the manner prescribed in this Agreement.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- a. Expression on Interest (EOI)
- b. Terms of Reference (TOR)
- c. Minutes of Meetings
- d. Proposal of the Service Agencies
- e. Letter of Award
- f. Service agency acceptance letter

#### 1. **Objectives:**

- 1.1 To broadcast the Jingles, Interviews, Phone in Programmes, Documentary/Case study/experience sharing/inspiration talk, Instruction/Tips/Teaching Aid, Special/Departmental announcements *etc.*, (hereinafter referred as "**Programmes**") related as per the instructions of the Client on various topics related to the Department including importance of drinking water, sanitation, Open Defecation Free (ODF), water management and water conservation, hygiene *etc.*, and not limiting to the above.
- 1.2 To reach out to rural areas (last mile) by conducting street plays, house to house programmes, *etc.*, such that maximum information dissemination is happening at the rural areas in Kannada and other vernacular languages.
- 1.3 To bring in behavioural change among the rural public with active grass root level engagement of Community Radio Service.
- 1.4 To broadcast good practices and programmes conducted by Implementation Support Agencies (ISAs) in respective district/s.

#### 2. **Scope of Community Radio Service Agency:**

The empanelled Service Agency shall perform below activities:

- 2.1 Make logistics arrangements for conducting the Programmes *etc.*,
- 2.2 Pre and post programmes follow-up with the potential listeners to track the effectiveness of the broadcasted programmes.



- 2.3 Prepare the contents of the programme in vernacular language and get it approved from the Client before broadcast.
- 2.4 Documentation of the Programmes- sample Video with Time stamp and Audio
- 2.5 Certification (as indicted in Sl. No 2 of deliverables) of broadcasting with sample video recording of relayed Programmes.
- 2.6 Train the staff members of CRS in carrying out the Programmes.

### **3. Duration of the Empanelment:**

The Client proposes to empanel the Service Agency for a period of Three (3) years, subject to annual review. The initial appointment shall be for a period of One year; however, at the discretion of the Client, the empanelment may be extended on yearly basis subject to review of performance by the contract review committee.

### **4. The contract review committee:**

The contract review committee shall be constituted under the Chairmanship of Commissioner, RDW&SD. The committee consists of following members:

1. Director, RDW&SD.
2. Director-ISA, RDW&SD.
3. IEC Expert. RDW&SD.
4. Chief Engineer, RDW&SD.

### **5. Possession of Rights:**

- 5.1 The content and concept developed is the exclusive property of RDW&SD. In case, the Content is developed by the Service Agency as per the Terms of Reference and Agreement, the same will be submitted to RDW&SD and shall be the exclusive property of RDW&SD.
- 5.2 The Service Agency shall broadcast only the approved program as per the directions given by the client. Inc ase the Service Agency intends to broadcast the programme or any of the components over the agreed 20% of the broadcast time then it may do so after seeking approval from Client at no additional cost.
- 5.3 The Service Agency shall not show/submit any of content developed by the Client in any other place or any competition or in any programme till the same is approved by the RDW&SD for public dissemination/viewing/listening.
- 5.4 The Service Agency shall not disclose or share any information related to RDW&SD projects or program without prior approval of the RDW&SD.
- 5.5 The electronic media gadgets (CD/DVD/pen drive) used shall be handed over to RDW&SD at the end of every assignment.

### **6. Deliverables:**

Broadcasting should be done in Kannada and any other vernacular language of that area where the rural people can understand as per their dialect. The payments shall be done based on the deliverables and after satisfactory completion of broadcasting of the programme as per the rates indicated in Annexure-1 of this Agreement and submission of the bills according to the Broadcasting. The details of the deliverables described as below:



SL No	Deliverables
<b>Monthly</b>	
1.	Submission of details of programme broadcasted in CD/DVD/Pen Drive. Along with the scheduled dates of broadcasting for each programme and the timings. The submission shall be supported by Photos and other supporting documents with time stamp, for both broadcast and the listeners.
2.	Certification of the programme that has been broadcasted during the billing month by either of the following professionals. <ul style="list-style-type: none"> <li>• CEO- ZP or</li> <li>• EO-TP or</li> <li>• PDO - Gram Panchayat (Gram Panchayat covered by the Service Agency)</li> </ul> <b>And</b> District IEC Consultant by RDW&SD
<b>Quarterly or Half Yearly*</b>	
3.	Submission of comprehensive report after completion of all Programmes followed by presentation before the Authority or Authorities Representatives. <ul style="list-style-type: none"> <li>• Details of benefits/interventions/suggestions by community radio service. - <b>Quarterly</b></li> <li>• Total outreach and the feedback from the listeners on programmes in terms of action taken, changes seen in the behaviour etc. (The format for this shall be provided by the CRS and finalized by RDW&amp;SD and shared) – <b>Half yearly</b></li> <li>• While carrying out the outreach and feedback from the listeners, CRS shall video record and submit the same in CD/DVD/pen drive. – <b>Half yearly</b></li> </ul>
4.	Submission of suitable suggestions on regular basis for effective conduct of Programme for broadcasting.

\* The Quarterly or Half yearly report shall be submitted along with the Monthly report and if the same is not submitted then the payment for the respective month shall not be made.

#### **7. Payments Terms:**

No advance payment shall be made by the Client under any circumstances. Payment shall be released after satisfactory completion and acceptance of the entire job every month subject to proper documentation and certification as indicated in section 6. The payment will be made within 15 (Fifteen) days from the date of receipt of Tax Invoice duly supported by receipted challan.

The monthly payment shall be based on the rates indicated in Annexure 1 for the programmes broadcasted excluding GST or the maximum monthly payment for the CRS shall be ₹ 98,492 (Rupees Ninety Eight Thousand Four Hundred Ninety Two) excluding GST whichever is lower.

#### **8. Penalty Clauses:**

8.1 The Service Agency will take all measures to ensure timely and accurate delivery of content based on Client brief and consultation. These will also go through clearly defined approval processes. However, in case of any misrepresentation of facts / imagery on a repeated basis, Service Agency will be penalised at **4 times the Component fee** indicated in Annexure-1 and the total penalty amount should not exceed more than one-month Payment. If it exceeds, it shall be considered as default and Client shall terminate this Agreement.



8.2 The Service Agency will deliver as per the agreed monthly deliverable plan. However, in case some of the agreed deliverables have not been met in the defined timelines for reasons other than non-receipt of information/content or timely approval from Client or Force Majeure, Service Agency will be penalised at 50% of the non-delivered Programme fee as indicated in Annexure-1.

#### **9. Dispute Settlement:**

Differences/dispute/grievances shall be settled by dispute resolution authority in accordance with the following Procedure:

- a. The dispute resolution authority is under the chairmanship of ACS, RDPR. The disputes or differences shall be referred to dispute resolution authority. The dispute resolution authority shall settle the differences/dispute/grievances within 60 days from the receipt of the same.
- b. The dispute resolution authority proceedings shall be held in Bengaluru and the language of the proceedings and that of all documents and communications between the parties shall be in English.
- c. The performance under the contract shall continue during the dispute resolution proceedings and payments due to the Service Agency by the Client shall not be withheld, unless they are the subject matter of the dispute.
- d. Decision of the dispute resolution Authority shall be final and binding on both the parties.

#### **10. Force Majeure**

For the purposes of this Agreement, "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Agreement impossible or so impractical as to be considered impossible under the circumstances. The event of Force Majeure will be decided by Client based on the proposal of occurrence of Force Majeure from the Service Agency.

The failure of a Party to fulfil any of its obligations under the Agreement shall not be considered to be a breach of, or default as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Agreement, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

#### **11. Termination:**

Either party may terminate this Agreement by giving one month [30 days] prior notice in writing to the other party of its intention to do so. Notwithstanding anything contained in this agreement, it shall be open to the RDW&SD at any time during the period of the agreement or during the extended period by giving to the Service Agency one month notice or by giving an amount equal to the last invoice of the Service Agency in lieu of one month's notice.

#### **Note:**

- Service Agency must share any scripts, jingles, creative ideas, instructions with the IEC section of RDW&SD before broadcasting for formal approval.
- The Service Agency without the approval on the content and consent to broadcast by RDW&SD, shall not broadcast any of the program.

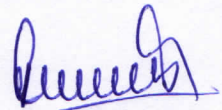


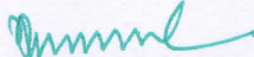
- Care must be taken that the message with respect to water, sanitation, and waste management *etc.*, are passed on without making any derogatory comments.
- Intellectual property rights of the content will be with the department
- Rates fixed for the programmes will be as per Annexure -1 to this Agreement.
- The agency should submit reports as per the deliverables. The report shall be submitting on or before 10th of every month.
- Content broadcasted should not have negative implications to the Client.

Witness signature

1.

Director,  
Rural Drinking Water &  
Sanitation Department, Bengaluru

2.   
(Veeresh Kumar. S.N.)

  
Station Director,  
KLE Venudhwani 90.4 FM CRS, Belagavi  
[Service Agency]





**Annexure 1 - Proposed rates under each category of program**

<b>Components</b>	<b>Rates/fee</b>	<b>Payment per Month as per the program (Rs)</b>
Jingles - 30 secs - 10 numbers/day or 300 numbers/month	INR 4.10/sec	36,900
Interviews - 30 mins - 4 programmes/month (1 in week)	INR 4,400/half-hr.	17,600
Phone-in - 1 Hour -2 programmes/month (once in 15 days)	INR 6,600/hr.	13,200
Story/Drama/Documentary/Case study/experience sharing/inspiration talk - 30 mins - 4 programmes/month (1 in week)	INR 4,400/half-hr.	17,600
Instruction/Tips/Teaching Aid/Do it yourself - 15 mins - 4 programmes/month (1 in week)	INR 2,200/15 mins	8,800
Special/Departmental announcements as and when required - 30 secs - 2 numbers/day or 60 numbers/month	INR 2.44/sec	4,392
<b>Total</b>		<b>98,492</b>
<b>GST</b>		<b>17,728</b>
<b>Total Rounded off to</b>		<b>1,16,220</b>

(Note: The Service agency has agreed to deliver 20% extra components without any extra charges)

**For VENUDHWANI**

  
**Station Director**

**Head Office :**  
Mahalaxmi Chambers, T' Building,  
2nd floor, Opp. S. T. Stand,  
Kolhapur-416 001.  
Ph : (0231) 2652976, 2664207  
Telefax : 0231 - 6681415  
climaxad@gmail.com

**Goa Office :** John Paul Building,  
Clasik Commercial Central,  
2nd floor, Room No. 202, Above  
Hotel Kamat, Near Church Square,  
Panjim, Goa - 001.  
Ph. No. (0832) 2421646.  
climaxgoa@gmail.com

**Belgaum Office :**  
Yash Palace, F2,  
2nd floor,  
2840, Khadobazar,  
Belgaum - 590 002.  
Telefax. (0831) 4215602.  
climaxbgm@gmail.com

**Pune Office :** C/o, Sharad Ranade  
Survey No. 44, Plot No. 45, "SHRI"  
Building, Navsahaydri Society,  
Behind Dhyaniada Marathi Medium  
School Aashwini Hospital Galli,  
Karvenagar, Pune - 411052  
climaxpune@gmail.com



To,  
**Venudhwani**  
**Belgaum**

1<sup>st</sup> April' 2023

**Sub.: Release Order**

Dear Sir,

We hereby forward you the Release Order as follows –

**Client : Purushottam Narayan Gadgil Saraf & Jewellers - Mangalsutra Mohotsav**

Radio Channel –KLE Venudhwani CRS 90.4 FM-Belgavi	Rs.60/- Per 10sec.
Spot duration	20 Seconds Spot (Kannada)
Total Spots	480nos. (20 Spots per day x 24days)
Seconds	9600 seconds
Release date	02.04.2023 to 25.04.2023 (24days)
Spots played Morning /Afternoon / Evening / spots played in Each segment.	Morning /Afternoon / Evening
Costing	57,600/-
Less : Agency Commission 15%	8,640/-
<b>Sub-Total</b>	<b>48,960/-</b>
<b>Add : IGST @18%</b>	<b>8,813/-</b>
<b>Total Amount</b>	<b>57,773/-</b>

**Value Addition : 2 RJ Mentions**

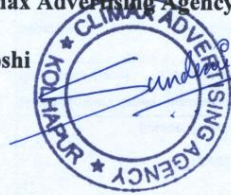
**Time schedule : 8am to 10pm**

Thanking you

Yours truly,

For Climax Advertising Agency

Uday Joshi







C23-xxx

**CONSULTANT CONTRACT C23-**  
**(Hereinafter referred to as 'the Contract')**

BETWEEN:

**Commonwealth Educational Media  
Centre for Asia**  
Commonwealth of Learning  
7/8, Sarva Priya Vihar,  
New Delhi-110052, India

AND

To the person incharge,  
KLE Venudhwani 90.4 FM CRS  
JNMC Campus Nehru Nagar  
Belagavi,  
Karnataka  
Email - venudhwani@gmail.com

**1.0 Purpose**

It is agreed that the Commonwealth Educational Media Centre for Asia (CEMCA), the regional centre of Commonwealth of Learning (COL) in Asia, (herein after referred to as 'COL-CEMCA') confirms engaging KLE Venudhwani (herein after referred as 'the consultant') for carrying out an Information, Education and Communication (IEC) campaign to celebrate the: 'International Yoga Day 2023' sponsored by the Ministry of Ayush, Govt. of India. COL-CEMCA seeks to engage the Consultant for the following activities that align with COL-CEMCA's objective: **"Listeners to Learners"**:

**2.0 Statement of Work**

2.1 The Consultant shall be responsible for:

- 2.1.1 Launching COL-CEMCA and Ministry of Ayush's IEC campaign to celebrate the International Yoga Day 2023 (IYD2023) in the months of May-June.
- 2.1.2 Initiating campaign related activities in coordination with designated local Yoga centres approved by Ministry of Ayush.
- 2.1.3 Enrolling community members in Ministry of Ayush's approved courses such as the Common Yoga Protocol and help them complete the course.
- 2.1.4 Promoting IYD2023 campaign through Community Radio and other social media channels such as Facebook and WhatsApp for mass enrolment and participation.
- 2.1.5 Organising local events involving all community members to participate in IDY2023 in small gatherings at selected places in the vicinity of the CR station.
- 2.1.6 Organising webinars/talk shows with local or renowned Yoga experts in their localities and promoting appropriate contents to celebrate IYD2023 through Community Radio, social media and in WhatsApp groups.
- 2.1.7 Collecting data from listeners (for the above period) who enroll in the Yoga courses using







C23-xxx

COL-CEMCA's questionnaire and forwarding the data sheet in a Google folder provided by COL-CEMCA

- 2.1.8 Sharing photos, video/audio clips and banners through social media for wider coverage and promotion of IYD2023
- 2.1.9 Uploading the data sheet, photographs and video /audio clips in the Google Drive Folder provided by CEMCA.
- 2.1.10 Submission of the Final consolidated Report by July 5<sup>th</sup>, 2023.

### **3.0 COL-CEMCA Responsibilities and Contact Person**

3.1.1 COL-CEMCA shall be responsible for:

- 3.1.2 Co-launching the campaign together with the Ministry of Ayush to celebrate IYD 2023
- 3.1.3 Providing expert advice and support from time to time in the listed statement of the work in section 2.0 above.
- 3.1.4 Finalising the banner and other promotional material for use in the IYD2023 campaign.
- 3.1.5 Creating the worksheets, activities, and webinar plans.
- 3.1.6 Creating a folder for gathering all uploaded material from each of the CR stations involved in the Campaign.
- 3.1.7 Providing the audio content and other material related to the Campaign.
- 3.1.8 Reviewing the resource materials generated by the Consultant.
- 3.1.9 Compiling an overall report of the Campaign for further dissemination.

3.2 COL-CEMCA shall assign Ms Monica Sharma, Programme Coordinator ([msharma@col.org](mailto:msharma@col.org)), as the staff members with whom the Consultant shall liaise on all matters related to this Contract.

### **4.0 Deliverables and Timeframe**

4.1 The Consultant shall begin the consultancy when a fully signed copy of this Contract has been provided. The Consultant shall complete the work by July 10<sup>th</sup>, 2023, with the following specific deliverables and timelines:

- 4.1.1 launching the campaign in May 2023 and sustaining the campaign for its culmination on the International Yoga Day on 21 June 2023.





- 4.1.2 sharing the programme and activity schedule of the campaign to celebrate the International Yoga Day 2023.
- 4.1.3 uploading all data referred in the statement of work in the google drive folder provided by COL-CEMCA.
- 4.1.4 submitting a brief report to CEMCA on IYD2023 campaign by June 30<sup>th</sup> 2023.
- 4.1.5 Submitting the listeners' sound bites, visuals, photographs and other material, exemplifying success stories to COL-CEMCA latest by July 5<sup>th</sup>, 2023.
- 4.1.6 Submitting the complete data containing survey form, recorded calls and responses received from listeners along with the final report of the programme to COL- CEMCA by July 10<sup>th</sup>, 2023.

#### 5.0 Fees and Invoices

- 5.1 A maximum sum of up to ₹ 42,000 /- (Rupees Forty-two thousand only, exclusive of GST) will be payable to the Consultant as follows:
  - 5.1.1. First Instalment of ₹ 21,000 /- (Rupees Twenty-One Thousand only) will be payable upon completion of deliverable 4.1.1 by 21 June 2023, subject to the receipt of funds from the Ministry of Ayush.
  - 5.1.2. The final instalment of ₹ 21,000 /- (Rupees Twenty-One Thousand only) will be payable upon completion of all deliverables 4.1.2-4.1.6, and after a review of the deliverables to COL-CEMCA's satisfaction by July 10, 2023, subject to the receipt of funds from the Ministry of Ayush.
- 5.2 The Consultant, hereby acknowledges and agrees that the Community Radio Station s/he is associated with is facilitating this campaigning to celebrate IYD2023 as a part of its ongoing activities and the Consultant is ready to receive the above-mentioned funds in instalments as and when COL-CEMCA receives the funds from the Ministry of Ayush.
- 5.3 COL-CEMCA's terms of payment for each instalment shall be within 30 days following receipt and Acceptance by COL-CEMCA of the deliverables outlined within the timeframe specified and an invoice. The invoice(s) shall contain the Contract number, the name and address of the Consultant and the portion of fee due under the Contract. The Consultant's bank name, along with bank address, bank number, account name, account number and bank IFSC/Swift Code is required to facilitate direct transfer of funds to the Consultant's bank account.
- 5.4 Please note that no payment shall be made to a third party.
- 5.5 If the Consultant fails to deliver satisfactorily any or all goods, services or materials within the time period(s) as specified in the Contract, COL-CEMCA reserves the right to amend the fee due under the Contract.







C23-xxx

## 6.0 Expenses

- 6.1 The Consultant shall bear all the expenses incurred by the Consultant in carrying out the Contract, unless otherwise provided herein.
- 6.2 COL-CEMCA shall not be responsible for making travel arrangements.

### Signatures of the Parties to the Contract

Please sign, mention the date and return one copy of this signature page to COL-CEMCA to confirm the acceptance of this Contract and the associated General Contract Terms and Conditions as outlined in Annex 1 and where all Annexures to this Contract form an integral part of the Contract:

Signed on behalf of KLE Venudhwani 90.4 FM

Date 29-05-2023

Name: **Dr. Sunil S. Jalalpure**  
Designation: **Station Director**



Signed on behalf of COL-CEMCA:

\_\_\_\_\_  
Amit Jain  
Head: Administration & Finance

Date

*COL-CEMCA Internal Reference only:*

Budget code/ES-ADV/PA initials)- Budget Code: EBF

**Total Contract value (fees and expenses): ₹ 42,000**



 Page 4 of 8





## **Annex 1 – General Contract Terms and Conditions**

### **1.0 Gender Equality**

- 1.1 Gender equality is integral to all of COL-CEMCA's work and requires that both women's and men's views, interests and needs shape its work in learning for development. The Consultant agrees that gender considerations shall inform the work to be undertaken under this Contract.

### **2.0 Copyright and Intellectual Property Rights**

- 2.1 The Consultant shall assign to COL-CEMCA any copyright and intellectual property rights arising from the work produced and provided (the Work Product) by the Consultant in relation to the services undertaken while executing the Contract.
- 2.2 COL-CEMCA, as copyright holder, shall hold the unrestricted rights to republish the Work Product in any format at any time including editing the Work Product and associating the work with other work.
- 2.3 It is a condition of the Contract that the Work Product produced by the Consultant under the Contract will not infringe any Copyright and Intellectual Property Rights of any third party. The Consultant shall use CC BY or CC BY-SA materials while developing the Work Product under this Contract.
- 2.4 The Consultant shall take all necessary steps, execute all necessary documents, and secure such proprietary rights and transferring or licensing them to COL-CEMCA, including clearly identifying in the Work Product such content.
- 2.5 The Consultant shall, during and after the expiration of this Contract, on written demand indemnify COL-CEMCA against all actions, suits, claims, demands, damages and costs which COL-CEMCA may suffer or incur as a result of or in connection with any breach of this clause, except where any such claim relates to the use of data supplied by another Party, which is not required to be verified by the Consultant under any provision of this Contract.
- 2.6 The Consultant warrants that the use or supply of the work provided under the Contract does not violate any copyright or intellectual property rights.

### **3.0 Health and Safety**

- 3.1 The Consultant will exercise all reasonably practicable measures to ensure the health and safety of the Consultant and other persons who might be put at risk while performing work under this Contract.

### **4.0 Monitoring and Evaluation**

- 4.1 The performance of the Consultant may be evaluated by COL-CEMCA through feedback from any participant and institution where the Consultant has provided services on behalf of COL-CEMCA.
- 4.1.1 The evaluation report referencing this performance will remain confidential to COL-CEMCA and will be used by COL-CEMCA for internal purposes only.







## 5.0 No Fraudulent Practices

- 5.1 The Consultant will not make, cause to be made, nor receive any offer, gift, payment, consideration, inducement, reward, or benefit of any kind, which would, or could be construed as an illegal, unethical, or fraudulent practice. Any such conduct may be ground for immediate termination of this Contract and COL-CEMCA will be entitled to recover any such amounts and take such other corrective action as COL-CEMCA deems appropriate.
- 5.2 If the Consultant has knowledge of, or a reasonable concern about, illegal, grossly negligent, dishonest, or fraudulent activity, the Consultant agrees to contact COL-CEMCA to report the suspicions.

## 6.0 Anti-terrorism

- 6.1 The Consultant will use its best endeavour to ensure that Fees provided under this Contract do not provide direct or indirect support or resources to organisations and/or individuals associated with terrorism or designated by governments or international organisations as terrorists. If the Consultant discovers any link whatsoever with any organisation or individual associated with terrorism, they will inform COL-CEMCA immediately.

## 7.0 Safeguarding

- 7.1 The Consultant confirms that the Consultant is committed proactively to safeguard and promote the welfare of its beneficiaries, staff, and all those with whom it comes into contact from any form of abuse or exploitation, including physical, financial, psychological, and sexual abuse, neglect, discrimination, or inhuman or degrading treatment, howsoever, arising.
- 7.2 The Consultant agrees to abide by COL-CEMCA's Safeguarding policy if no written policy is in place by the Consultant where a copy is available here: [Safeguarding Policy - Commonwealth of Learning \(COL-CEMCA.org\)](#) and to ensure that all allegations, suspicions and incidents of abuse are reported immediately to the appropriate agency and to COL-CEMCA through the Safeguarding Contact as contained in the policy.

## 8.0 Liability and Insurance

- 8.1 COL-CEMCA shall not assume any liability for any injuries or damage to the Consultant and the Consultant's associates and staff involved with the execution of this Contract and shall not assume any responsibility whatsoever for insuring the Consultant.
- 8.2 The Consultant is fully responsible to ensure its risks of implementing the Statement of Work and deliverables are adequately covered, whether by insurance or otherwise, including claims made after the completion of the Contract. This includes any medical, travel, accident or other insurance that may be necessary in respect of any loss, injury, damage, or illness occurring in relation to the execution of this Contract.

## 9.0 Termination

- 9.1 This Contract may be terminated by either party before the expiry date of the Contract by giving written notice to the other party. The period of notice shall be five business days in the case of







contracts for a total period of less than two months and ten days in the case of contracts for a longer period to enable an orderly windup of activities.

- 9.2 As a result of termination, the Consultant shall have no claim against COL-CEMCA other than payment on a pro rata basis for no more than the actual amount of work performed to the satisfaction of COL-CEMCA.

#### **10.0 Independent Consultant**

- 10.1 The Consultant is an independent consultant and nothing in this Contract shall be deemed to create the relationship of employer and employee between the Consultant and COL-CEMCA.
- 10.2 COL-CEMCA undertakes no liability for taxes, duty, or other contributions payable by the Consultant on payments made under this Contract. No statement of earnings will be issued by COL-CEMCA to the Consultant.
- 10.3 For individual Consultants, the Consultant acknowledges that the terms of the Consultant's current employment contract do not preclude the Consultant from undertaking this consultancy.

#### **11.0 Confidentiality**

- 11.1 The Consultant agrees that any information of a character confidential to the affairs of COL-CEMCA to which the Consultant becomes privy as a result of the work performed under this Contract shall be treated as confidential, unless disclosure of such information is required by law.
- 11.2 The Consultant confirms that it has adequate security measures to keep safe any confidential information that it may come into contact with in relation to this Contract from unauthorised access or use by third parties and that it will not disclose or use such information for any purpose other than to the extent necessary to fulfil the requirements of the Contract.

#### **12.0 Assignment**

- 12.1 The Consultant may not assign or sub-licence this Contract without the prior written consent of COL-CEMCA.

#### **13.0 Amendments**

- 13.1 This Contract may be amended by a letter of amendment specifying all modifications with the written consent of COL-CEMCA and the Consultant.

#### **14.0 Data and Privacy Protection (where applicable)**

- 14.1 COL-CEMCA's Data Protection policy located [here](#) is based on collecting only the minimum amount of online data needed to meet the purpose of activities designed to fulfil its mission of increasing access to learning at all levels and to preventing unauthorised access to and usage of this data.
- 14.2 The Consultant declares that it is aware of the prime importance to COL-CEMCA of securing the data collected under this Contract in terms of confidentiality, integrity, and data back-up, particularly in respect of the risks of physical or logical intrusion.
- 14.3 The Consultant will use its reasonable efforts to ensure the logical segregation of this data from other information to the fullest extent possible. The Consultant will use safeguards and controls as







necessary to protect this data in respect of the risks of physical or logical intrusion and will undertake to process all personal data in the strictest and necessary context of the services supplied under the Contract. The Consultant will ensure that its Personnel will not transfer, copy, remove, or store data collected under this Contract other than as authorised under the Contract.

- 14.4 The Consultant undertakes, throughout the period of the Contract, to carry out adequate back up commensurate with international standards of all data and to ensure the safety and integrity of the data backed up. Such data will be retained only for the period of time that is compatible with the purposes for which the data is collected.

#### **15.0 Access to COL-CEMCA Computer Resources (where applicable)**

- 15.1 The Consultant in the performance of this Contract may be required to use or connect with COL-CEMCA computer resources. Any such access and use shall be in accordance with and subject to requirements provided by COL-CEMCA as follows:
- 15.2 Approval to access specific computer resources shall be granted by COL's Vice President, through the IT Manager.
- 15.3 Access to COL-CEMCA computer resources by the Consultant is only permitted as required to perform the work authorised under this Contract. Classified computer resources or information shall not be accessed without specific written authorisation from the signatory of this Contract. Personal and non-work-related use of COL-CEMCA's computer resources by the Consultant is prohibited.
- 15.4 All software used by the Consultant on COL-CEMCA's computer resources must be appropriately acquired and used according to applicable licensing agreements.
- 15.5 System access passwords provided to the Consultant shall be protected to prevent disclosure to other persons. If a password provided by COL-CEMCA is compromised, the Consultant shall inform COL-CEMCA immediately. All passwords provided will be for a specific duration.
- 





भारतीय स्टेट बैंक  
State Bank Of India

(40446) - VADAGAON  
PB NO 1, 405/6, GANAPATHY HALL BAZAAR GALLI VADAGAON  
BELAGAVI 590005  
Tel: 831-2496189 IFS Code : SBIN0040446

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1 1 0 8 2 0 2 3  
D D M M Y Y Y Y

PAY Registrar KLE University for Venudhwani या धारक को OR BEARER

रुपये RUPEES Five thousand only

अदा करें

₹ 5000/-

खा. सं.  
A/c No. 40497591633

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

33619579404

SB ACCOUNT

PREFIX:  
1515500009

DESIGNATED OFFICER FSSAI BELGAVI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈400853⑈ 590002029⑈ 009542⑈ 31



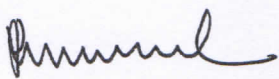
# TAX INVOICE

<b>Community Radio Name:-</b> KLE Venudhwani 90.4 FM CRS, Belagavi <b>Address:-</b> KAHER, 3 <sup>rd</sup> Floor, JNMC Campus Nehru Nagar,Belagavi-590010, Karnataka	<b>Invoice No:</b> VENU-23-24/13 <b>Date</b> : 07-10-2023 <b>PAN No</b> : AABTK0881E <b>GST No</b> : 29AABTK0881E1ZN
---	---

Buyer/Service/Recipient  
Community Radio Association  
5B, 2<sup>nd</sup> Floor, DDA Flats Shahpur Jat  
New Delhi, Delhi-110049  
PAN No. AABAC5041R

Sl. No.	Particulars	Amount
1.	Ministry of Culture- Radio Broadcasting Jingles on Har Ghar Tiranga and Meri Mati Mera Desh Campaign from 10.08.2023 to 24.08.2023 (15 days) 60 Sec Jingles X3 Sports per day =180 Sec Per Day 180 Sec. X5.20 Rs Per Sec =936 Per Day Rs 936 X 15 Days =14040	11,898.00
2.	Production of 1 episode of 15 Minutes. Community Radio Stations* including production and broadcast. @Rs. 3000 Per Episode	2542.00
3.	Community events like: Outdoor activities and other events/ 1 Community event. @Rs2500 Per Event	2119.00
	<b>Total</b>	<b>16559.00</b>
	GST@18%	2981.00
	Subtotal	19540.00
	<b>Net Payable Amount</b>	<b>19540.00</b>

Amount Chargeable (in words): Nineteen Thousand Five Hundred Forty Only/-

Declaration	Organization Bank Detail	
We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.	Bank Holder Name	Registrar KLE University for Venudhwani
	Bank A/c No.	05042010127721
	Bank Name	Canara Bank
	IFSC Code	CNRB0010504
	Branch	Jawaharlal Nehru Medical College,Campus Nehru Nagar, Belagavi- Karnataka-590 010
Customer's Seal and Signature	 	



**Head Office :**  
Mahalaxmi Chambers, 'E' Building,  
2nd Floor, Opp. S. T. Stand,  
**Kolhapur-416 001.**  
Ph : (0231) 2652976, 2664207  
Telefax : 0231 - 6681415  
climaxad@gmail.com

**Goa Office :** John Paul Building,  
Clasik Commercial Central,  
2nd floor, Room No. 202, Above  
Hotel Kamat, Near Church Square,  
Panjim, Goa - 001.  
Ph. No. (0832) 2421646.  
climaxgoa@gmail.com

**Belgaum Office :**  
Yash Palace, F2,  
2nd floor,  
2840, Khadebazar,  
Belgaum - 590 002.  
Telefax. (0831) 4215602.  
climaxbga@gmail.com

**Pune Office :** C/o, Sharad Ranade  
Survey No. 44, Plot No. 45, "SHRI"  
Building, Navsahaydri Society,  
Behind Dhyamada Marathi Medium  
School Aashwini Hospital Galli,  
Karvenagar, Pune - 411052  
climaxpune@gmail.com



To,  
**Venudhwani**  
**Belgaum**

10<sup>th</sup> October, 2023

**Sub.: Release Order**

Dear Sir,  
We hereby forward you the Release Order as follows –

**Client : Ghodawat Enterprises - Star Air**

Radio Channel –KLE Venudhwani CRS 90.4 FM-Belgavi	Rs.60/- Per 10sec.
Spot duration	20 Seconds Spot
Total Spots	175nos. (25 Spots per day x 7 days)
Seconds	3500 seconds
Release date	13.10.2023 to 19.10.2023
Spots played Morning /Afternoon / Evening / spots played in Each segment.	Morning /Afternoon / Evening
Costing	21,000/-
Less : Agency Commission 15%	3,150/-
<b>Sub-Total</b>	<b>17,850/-</b>
<b>Add : IGST @18%</b>	<b>3,213/-</b>
<b>Total Amount</b>	<b>21,063/-</b>

**Value Addition : 2 RJ Mentions**

**Time schedule : 8am to 10pm**

Thanking you

Yours truly,

For Climax Advertising Agency

**Uday Joshi**



**Head Office :**  
Mahalaxmi Chambers, 'E' Building,  
2nd Floor, Opp. S. T. Stand,  
Kolhapur-416 001.  
Ph : (0231) 2652976, 2664207  
Telefax : 0231 - 6681415  
climaxag@gmail.com

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Telefax, (0831) 4215602.  
climaxbgm@gmail.com

**Pune Office :** C/o, Sharad Ranade  
Survey No. 44, Plot No. 45, "SHRI"  
Building, Navsahaydri Society,  
Behind Dhyanada Marathi Medium  
School, Aashwini Hospital Galli,  
Karvenagar, Pune - 411052  
climaxpune@gmail.com



To,  
**Venudhwani**  
**Belgaum**

20<sup>th</sup> October, 2023

**Sub.: Release Order**

Dear Sir,  
We hereby forward you the Release Order as follows –

**Client : Purushottam Narayan Gadgil Saraf & Jewellers – Gold Diamond Offer**

Radio Channel –KLE Venudhwani CRS 90.4 FM-Belgavi	Rs.60/- Per 10sec.
Spot duration	15 Seconds Spot (Kannada)
Total Spots	930nos. (30 Spots per day x 31days)
Seconds	13950 seconds
Release date	21.10.2023 to 20.11.2023 (31days)
Spots played Morning /Afternoon / Evening / spots played in Each segment.	Morning /Afternoon / Evening
Costing	83,700/-
Less : Agency Commission 15%	12,555/-
Sub-Total	71,145/-
Add : IGST @18%	12,806/-
Total Amount	83,951/-

Value Addition : 2 RJ Mentions

Time schedule : 8am to 10pm

Thanking you  
Yours truly,  
For Climax Advertising Agency

**Uday Joshi**





# Tax Invoice

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
CTS NO 5434, 5435  
J N MEDICAL COLLEGE CAMPUS  
NEHRU NAGAR  
BELAGAVI  
GSTIN/UIN: 29AABTK0881E1ZN  
State Name : Karnataka, Code : 29  
E-Mail : fo@kledeemeduniversity.edu.in

Invoice No.

VENU/23-24/17

Dated

30-Nov-23

Buyer (Bill to)

The Superitendent of Post Office Belagavi Division  
Head Post Belagavi  
590001  
State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Broadcasting Charges</b> Postal Life Insurance Advt 20.11.2023 to 24.11.2023	998465	18 %	<b>4,236.44</b>
	<b>CGST @ 9%</b>			<b>381.28</b>
	<b>SGST @ 9%</b>			<b>381.28</b>
Total				<b>₹ 4,999.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998465	4,236.44	9%	381.28	9%	381.28	762.56
Total	4,236.44		381.28		381.28	762.56

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Fifty Six paise Only**

Company's Bank Details

A/c Holder's Name : Registrar KLE University for Venudhwani

Bank Name : Canara Bank Venudhwani - 127721

A/c No. : 05042010127721

Branch & IFS Code: Nehru Nagar, Belagavi & CNRB0010504

for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : AABTK0881E

*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice





बैंग।विसवि।वीसवीसा।सं S 122 /02.03.012/2023-24  
BLR.FIDD. FIFL.No. S 122 /02.03.012/2023-24

नवंबर 08, 2023  
November 08, 2023

Community Radio SARANG 107.8FM  
St Aloysius College (Autonomous)  
PB 720  
Mangalore - 575003

Madam / Sir

**RBI Audio Financial Literacy Messages – Broadcasting through Community Radio Stations**

Reserve Bank of India has been taking several initiatives to promote Financial Inclusion and Financial Literacy. Dissemination of financial literacy messages through Community Radio Stations (CRS) is one such initiative. Please refer to your mail dated November 7, 2023 enclosing therewith list of the twenty-two CRS currently working in Karnataka.

2. We request you to coordinate broadcasting the undernoted thirteen audio themes (in Kannada) on financial literacy messages (link enclosed) through the above stations, as per the table below.

SI No	Theme	Date of Broadcasting	Duration of Broadcasting	Spots per Day	Total (Broadcasting Rate ₹5.20 / seconds)
1	Risk Vs Return	26.11.2023	35 seconds	3	546/-
2	Timely Repayment	26.11.2023	60 seconds	4	1248/-

वित्तीय समावेशन और विकास विभाग 10/3/8, नृपतुंगा मार्ग, बेंगलूर - 560 001

Financial Inclusion and Development Department, 10/3/8, Nrupatunga Road, Bengaluru - 560 001

टेलिफोन /Tel No: 22180206 फेक्स/Fax No: 080-22237874 Email ID: [fiddbengaluru@rbi.org.in](mailto:fiddbengaluru@rbi.org.in)



3	Setting up of Transaction Limits	26.11.2023	35 seconds	3	546/-
4	Banking Ombudsman	27.11.2023	35 seconds	3	546/-
5	Nomination and Settlement	27.11.2023	35 seconds	3	546/-
6	Customer Liability	27.11.2023	35 seconds	3	546/-
7	Facilities for Senior Citizens	28.11.2023	35 seconds	3	546/-
8	Safe Digital Banking	28.11.2023	35 seconds	3	546/-
9	Digital Financial Services	28.11.2023	30 seconds	3	468/-
10	Collateral free Loans	29.11.2023	60 seconds	4	1248/-
11	Use of Digital Financial Services	29.11.2023	30 seconds	3	468/-
12	Agriculture Financing	30.11.2023	60 seconds	4	1248/-
13	Active Savings, Planning and Budgeting	30.11.2023	30 seconds	3	468/-
<b>Total</b>					<b>8,970/-</b>

3. Please share the audio financial literacy messages with all twenty-two Community Radio Stations for broadcast. The audio is to be broadcasted on the above-mentioned spots viz., morning, afternoon, and evening before and after community news announcement / popular programmes as per the dates indicated above.

4. Please note that the audio messages are to be broadcasted only during the dates given in the table above and shall not be shared with any other organisation or stored in the Community Radio Station.



5. RBI, Bengaluru would be reimbursing ₹8,970/- (Rupees eight thousand nine hundred and seventy only) per CRS, covering expenses towards broadcasting the audio messages at DAVP (Directorate of Advertising and Visual Publicity, Government of India) rate viz., ₹5.20 per second as given in para 2 of Annexure A to Advisory for Community Radio Stations No.CO (AV)/CRS Empanelment/2021-22 dated February 03, 2022. Individual bills in original, along with the bank details for payment and certificates having broadcasted the audio messages from all the twenty-two CRSs may be forwarded by post to the General Manager, Financial Inclusion and Development Department, II Floor, Reserve Bank of India, Nrupathunga Road, Bengaluru 560 001 for making payments.

6. In pursuance of the provisions of Section 194C of Income Tax Act, it is obligatory upon the Bank to deduct tax at the applicable rate on the amount payable under contract unless exempted by the Tax Authorities. The Bank shall also deduct any other taxes from the bill as may be applicable at the time of making payment.

भवदीय /Yours faithfully,



पी.बि.स्वास

पी.बि.स्वास/ P Biswas)

सहायक महाप्रबंधक/ Assistant General Manager



# Tax Invoice

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
CTS NO 5434, 5435  
J N MEDICAL COLLEGE CAMPUS  
NEHRU NAGAR  
BELAGAVI  
GSTIN/UIN: 29AABTK0881E1ZN  
State Name : Karnataka, Code : 29  
E-Mail : fo@kledeemeduniversity.edu.in

Invoice No.

VENU/23-24/19

Dated

26-Dec-23

Buyer (Bill to)

The Superintendent of Post Office Belagavi Division  
Head Post Belagavi  
590001  
State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Broadcasting Charges</b> Socereign Gold Bond 18.12.2023 to 22.12.2023	998465	18 %	<b>4,236.44</b>
	CGST @ 9%			381.28
	SGST @ 9%			381.28
Total				<b>₹ 4,999.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998465	4,236.44	9%	381.28	9%	381.28	762.56
<b>Total</b>	<b>4,236.44</b>		<b>381.28</b>		<b>381.28</b>	<b>762.56</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Fifty Six paise Only**

Company's Bank Details

A/c Holder's Name : Registrar KLE University for Venudhwani

Bank Name : Canara Bank Venudhwani - 127721

A/c No. : 05042010127721

Branch & IFS Code: Nehru Nagar, Belagavi & CNRB0010504

for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : AABTK0881E

Authorised Signatory

This is a Computer Generated Invoice



**Head Office :**  
Mahalaxmi Chambers, 'E' Building,  
2nd Floor, Opp. S. T. Stand,  
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Ph : (0231) 2652976, 2664207  
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Ph. No. (0832) 2421646.  
climaxgoa@gmail.com

**Belgaum Office :**  
Yash Palace, F2,  
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2840, Khadebazar,  
Belgaum - 590 002.  
Telefax. (0831) 4215602.  
climaxbgm@gmail.com

**Pune Office :** C/o, Sharad Ranade  
Survey No. 44, Plot No. 45, "SHRI"  
Building, Navsahaydri Society,  
Behind Dityanada Marathi Medium  
School Aashwini Hospital Galli,  
Karvenagar, Pune - 411052  
climaxpune@gmail.com



To,  
**Venudhwani**  
**Belgaum**

6<sup>th</sup> November, 2023

**Sub.: Release Order**

Dear Sir,

We hereby forward you the Release Order as follows –

**Client : Purushottam Narayan Gadgil Saraf & Jewellers – Necklace Mohotsav**

Radio Channel –KLE Venudhwani CRS 90.4 FM-Belgavi	Rs.60/- Per 10sec.
Spot duration	15 Seconds Spot (Kannada)
Total Spots	720nos. (30 Spots per day x 24days)
Seconds	10800 seconds
Release date	07.12.2023 to 30.12.2023 (24days)
Spots played Morning /Afternoon / Evening / spots played in Each segment.	Morning /Afternoon / Evening
Costing	64,800/-
Less : Agency Commission 15%	9,720/-
<b>Sub-Total</b>	<b>55,080/-</b>
<b>Add : IGST @18%</b>	<b>9,914/-</b>
<b>Total Amount</b>	<b>64,994/-</b>

**Value Addition : 2 RJ Mentions**

**Time schedule : 8am to 10pm**

Thanking you

Yours truly,

For Climax Advertising Agency

Uday Joshi





# Tax Invoice

e-Invoice



IRN : 7742b9a039333940d1c03094063ae37e86dfd01163ef8f-af777d05ee47562e83  
Ack No. : 112418883789819  
Ack Date : 16-Jan-24

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
CTS NO 5434, 5435  
J N MEDICAL COLLEGE CAMPUS  
NEHRU NAGAR  
BELAGAVI  
GSTIN/UIN: 29AABTK0881E1ZN  
State Name : Karnataka, Code : 29  
E-Mail : fo@kledeemeduniversity.edu.in  
Buyer (Bill to)

Invoice No.  
**VENU/23-24/21**

Dated  
**16-Jan-24**

**MAATRUBHOOMI SEVA BIOFUEL INDUSTRIES PRIVATE LIMITED**  
PI No 24, RS No 691/3  
Ganesh Vihar Colony, Parvati Nagar  
Belagavi,  
GSTIN/UIN : 29AAOCM3822D1ZE  
State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Broadcasting Charges</b> Broadcasting Charges	998465	18 %	2,118.64
	CGST @ 9%			190.68
	SGST @ 9%			190.68
Total				<b>₹ 2,500.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998465	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details  
A/c Holder's Name : Registrar KLE University for Venudhwani  
Bank Name : Canara Bank Venudhwani - 127721  
A/c No. : 05042010127721  
Branch & IFS Code : Nehru Nagar, Belagavi & CNRB0010504  
for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : **AABTK0881E**

Authorised Signatory

This is a Computer Generated Invoice





23

भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0019/2023/CR

23/01/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 01/01/2024 to 05/01/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 01/01/2024 to 05/01/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	5	74.00	1	5	55	275	2035.00

Total : 2035  
less 15% : 305.25  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1729.75

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

23/01/2024

RO Code: 22201/0020/2023/CR

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 06/01/2024 to 12/01/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**  
Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 06/01/2024 to 12/01/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

- You are requested to kindly ensure the broadcast as per the above schedule.
- Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0021/2023/CR

19/01/2024

To,

Venudhwani 90.4 FM ( CR0139)

3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi

Pin Code : 590010

**Kind Attention :**

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 13/01/2024 to 19/01/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 13/01/2024 to 19/01/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0023/2023/CR

31/01/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

**Kind Attention :**

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 20/01/2024 to 25/01/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 20/01/2024 to 25/01/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	6	74.00	1	6	55	330	2442.00

Total : 2442  
less 15% : 366.3  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2075.7

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 17101/0010/2023/CR

31/01/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 60 sec. spots to be broadcast on D/o. Health & FamilyWelfare Campaign from 19/01/2024 to 31/01/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 60 sec. spots to be broadcast on D/o. Health & FamilyWelfare Campaign from 19/01/2024 to 31/01/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	13	74.00	1	13	60	780	5772.00

Total : 5772  
less 15% : 865.8  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 4906.2

**Remarks:** There is one spot of 60 seconds namely Ayushman Bharat in Hindi, Regional languages uploaded on CBC website.

1. You are requested to kindly ensure the broadcast as per the above schedule.

2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0024/2023/CR

31/01/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 26/01/2024 to 01/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 26/01/2024 to 01/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)





**भारतीय स्टेट बैंक**  
**State Bank Of India**

(40446) - VADAGAON  
PB NO 1, 405/6, GANAPATHY HALL BAZAAR GALLI VADAGAON  
BELAGAVI 590005  
Tel: 831-2496189 IFS Code : SBIN0040446

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

29 01 2024  
D D M M Y Y Y

PAY Registrar KLE University venudhwani

या धारक को OR BEARER

रुपये RUPEES Five thousand only

अदा करें ₹ 5000/-

खा. सं.  
A/c No. 40497591633

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

33619579404

SB ACCOUNT

PREFIX:  
1515500009

DESIGNATED OFFICER FSSAI BELGAVI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

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**HDFC BANK**

GROUND FLOOR, SHOP NO 02.03, NARTAKI SQUARE, CTS NO 4709, NEW GOOD  
SHED ROAD, SHASTRI NAGAR, SHAHAPUR, BELAGAVI-590009, KARNATAKA  
RTGS / NEFT IFSC : HDFC0009529

25 01 2024  
D D M M Y Y Y

Valid for 3 months only

Pay Registrar KLE University for venudhwani

Or Bearer

या धारक को

Rupees रुपये Seven Thousand Two Hundred Only

अदा करें ₹ 7200/-

A/c No. 50100682166345

Brn: 9529 Pdt:145  
SB-INSTITUTION

For BELAGAVI ROTARY CHARITABLE FNDN ANNOTSAV

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000050⑈ 590240004⑈ 003433⑈ 31



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 17101/0011/2023/CR

31/01/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

**Kind Attention :**

**Sub:** - Schedule of 60 sec. spots to be broadcast on D/o. Health & FamilyWelfare Campaign from 01/02/2024 to 04/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 60 sec. spots to be broadcast on D/o. Health & FamilyWelfare Campaign from 01/02/2024 to 04/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	60	240	1776.00

Total : 1776  
less 15% : 266.4  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1509.6

**Remarks:** There is one spot of 60 seconds namely Ayushman Bharat in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

[Bill Submit](#)[Back](#)[PRINT](#)

भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 08111/0014/2023/CR

19/02/2024

To,

Venudhwani 90.4 FM ( CR0139)

3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi

Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 30 sec. spots to be broadcast on Food Corporation of India Hqrs, New Delhi Campaign from 03/02/2024 to 23/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 30 sec. spots to be broadcast on Food Corporation of India Hqrs, New Delhi Campaign from 03/02/2024 to 23/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	21	74.00	3	63	30	1890	13986.00

Total : 13986

less 15% : 2097.9

0% Service Tax/GST : 0

Cess on Service Tax : 0

Net Amount : 11888.1

**Remarks:** There is one spot of 30 Seconds namely PMGKAY in Kannada language uploaded on CBC website.

1. You are requested to kindly ensure the broadcast as per the above schedule.

2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0027/2023/CR

21/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/02/2024 to 08/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/02/2024 to 08/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0028/2023/CR

19/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/02/2024 to 12/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/02/2024 to 12/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	55	220	1628.00

Total : 1628  
less 15% : 244.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1383.8

**Remarks:** There is one spot of 55 seconds namely Government Initiatives in Hindi, Regional languages uploaded on CBC website.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0029/2023/CR

19/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 13/02/2024 to 15/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 13/02/2024 to 15/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	3	74.00	1	3	.55	165	1221.00

Total : 1221  
less 15% : 183.15  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1037.85

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0030/2023/CR

19/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

**Kind Attention :**

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 16/02/2024 to 19/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 16/02/2024 to 19/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	55	220	1628.00

Total : 1628  
less 15% : 244.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1383.8

**Remarks:** There is one spot of 55 seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

**Head Office :**  
Mahalaxmi Chambers, T' Building,  
2nd Floor, Opp. S. T. Stand,  
Kolhapur-416 001.  
Ph : (0231) 2652976, 2664207  
Telefax : 0231 - 6681415  
climaxadi@gmail.com

**Goa Office :** John Paul Building,  
Classic Commercial Central,  
2nd floor, Room No. 202, Above  
Hotel Kamat, Near Church Square,  
Panaji, Goa - 001.  
Ph. No. (0832) 2421646.  
climaxgoa@gmail.com

**Belgaum Office :**  
Yash Palace, F2,  
2nd floor,  
2840, Khadabazar,  
Belgaum - 590 002.  
Telefax. (0831) 4215602.  
climaxbgn@gmail.com

**Pune Office :** C/o, Sharad Ramade  
Survey No. 44, Plot No. 45, "SHRI"  
Building, Navahaydari Society,  
Behind Dityamda Marathi Medium  
School Aashvini Hospital Gali,  
Karvenagar, Pune - 411052  
climaxpune@gmail.com



31<sup>st</sup> January, 2024

To,  
**Venudhwani**  
**Belgaum**

**Sub.: Release Order**

Dear Sir,  
We hereby forward you the Release Order as follows –

**Client : Purushottam Narayan Gadgil Saraf & Jewellers – Diamond Mohotsav**

Radio Channel –KLE Venudhwani CRS 90.4 FM-Belgavi	Rs.60/- Per 10sec.
Spot duration	15 Seconds Spot (Kannada)
Total Spots	840nos. (30 Spots per day x 28days)
Seconds	12600 seconds
Release date	01.02.2024 to 28.02.2024 (28days)
Spots played Morning /Afternoon / Evening / spots played in Each segment.	Morning /Afternoon / Evening
Costing	75,600/-
Less : Agency Commission 15%	11,340/-
<b>Sub-Total</b>	<b>64,260/-</b>
<b>Add : IGST @18%</b>	<b>11,567/-</b>
<b>Total Amount</b>	<b>75,827/-</b>

**Value Addition : 2 RJ Mentions**

**Time schedule : 8am to 10pm**

Thanking you  
Yours truly,  
For **Climax Advertising Agency**

Uday Joshi





## Tax Invoice

e-Invoice



IRN : 5797681c36bc2d8d690b364083d7f5c0d61bd28831e92-f873c8389b0a7864578  
 Ack No. : 112419391242502  
 Ack Date : 29-Feb-24

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
 CTS NO 5434, 5435  
 J N MEDICAL COLLEGE CAMPUS  
 NEHRU NAGAR  
 BELAGAVI  
 GSTIN/UIN: 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29  
 E-Mail : fo@kledeemeduniversity.edu.in  
 Buyer (Bill to)

Invoice No.

VENU/23-24/37

Dated

29-Feb-24

**NPU SOLUTIONS AND SERVICES LLP**  
 NO 14, 37/F, SOUTH END ROAD,  
 BASAVANAGUDI, Bengaluru Urban,  
 Karnataka, 560004  
 GSTIN/UIN : 29AARFN8528M1Z8  
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Broadcasting Charges</b> FROM 12.02.2024 TO 12.03.2024 Karnataka State Open University Mysore Admission	998465	18 %	<b>14,400.00</b>
	<b>CGST @ 9%</b>			<b>1,296.00</b>
	<b>SGST @ 9%</b>			<b>1,296.00</b>
Total				<b>₹ 16,992.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998465	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
<b>Total</b>	<b>14,400.00</b>		<b>1,296.00</b>		<b>1,296.00</b>	<b>2,592.00</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details

A/c Holder's Name : Registrar KLE University for Venudhwani

Bank Name : Canara Bank Venudhwani - 127721

A/c No. : 05042010127721

Branch & IFS Code: Nehru Nagar, Belagavi & CNRB0010504  
for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : AABTK0881E

  
Authorised Signatory

This is a Computer Generated Invoice





भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0035/2023/CR

22/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 20/02/2024 to 26/02/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 20/02/2024 to 26/02/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 25101/0017/2023/CR

22/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 60 sec. spots to be broadcast on M/o Micro, Small & Medium Enterprises Campaign from 01/03/2024 to 07/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 60 sec. spots to be broadcast on M/o Micro, Small & Medium Enterprises Campaign from 01/03/2024 to 07/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	60	420	3108.00

Total : 3108  
less 15% : 466.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2641.8

**Remarks:** There is one spot of 60 Seconds namely PM Vishwakarma in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



## Tax Invoice

e-Invoice



IRN : d98757bd80625ab80088f9bd4fa9cdbc57a970b87b8a3-e2a1117ecb09b726ce7  
 Ack No. : 112419467214714  
 Ack Date : 5-Mar-24

<b>KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH</b> CTS NO 5434, 5435 J N MEDICAL COLLEGE CAMPUS NEHRU NAGAR BELAGAVI GSTIN/UIN: 29AABTK0881E1ZN State Name : Karnataka, Code : 29 E-Mail : fo@kledeemeduniversity.edu.in		Invoice No. <b>VENU/22-24/41</b>	Dated <b>5-Mar-24</b>
Buyer (Bill to) <b>RESERVE BANK OF INDIA</b> The General Manager Financial Inclusion and Development Department RBI, 2nd Floor, Nrupatunga Raod Bengaluru 560002 GSTIN/UIN : 29AAIFR5286M1ZC State Name : Karnataka, Code : 29			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Broadcasting Charges</b> <i>Financial Awareness Programme For RBI Digital &amp; Cyber</i>	998465	18 %	<b>376.00</b>
	<b>CGST @ 9%</b>			<b>33.84</b>
	<b>SGST @ 9%</b>			<b>33.84</b>
<b>Total</b>				<b>₹ 443.68</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Hundred Forty Three and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998465	376.00	9%	33.84	9%	33.84	67.68
<b>Total</b>	<b>376.00</b>		<b>33.84</b>		<b>33.84</b>	<b>67.68</b>

Tax Amount (in words) : **INR Sixty Seven and Sixty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : Registrar KLE University for Venudhwani  
 Bank Name : Canara Bank Venudhwani - 127721  
 A/c No. : 05042010127721  
 Branch & IFS Code: Nehru Nagar, Belagavi & CNRB0010504  
 for KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

Company's PAN : AABTK0881E

*For* **MB**  
 Authorised Signatory

This is a Computer Generated Invoice





भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0042/2023/CR

29/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 27/02/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 27/02/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	55	385	2849.00

Total : 2849  
less 15% : 427.35  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2421.65

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

RO Code: 25101/0017/2023/CR

29/02/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 60 sec. spots to be broadcast on M/o Micro, Small & Medium Enterprises Campaign from 01/03/2024 to 07/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 60 sec. spots to be broadcast on M/o Micro, Small & Medium Enterprises Campaign from 01/03/2024 to 07/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	7	74.00	1	7	60	420	3108.00

Total : 3108  
less 15% : 466.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 2641.8

**Remarks:** There is one spot of 60 Seconds namely PM Vishwakarma in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0046/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**  
Please find enclosed Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	3	74.00	1	3	40	120	888.00

Total : 888  
less 15% : 133.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 754.8

**Remarks:** There is one spot of 40 seconds namely Ayushman Bharat in Hindi , Regional languages already available with you.  
You are requested to kindly ensure the broadcast as per the above schedule.

Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Sookhana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0045/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

Madam/Sir,

Please find enclosed Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	3	74.00	1	3	35	105	777.00

Total : 777  
less 15% : 116.55  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 660.45

**Remarks:** There are two spots of 35 seconds namely Maa Mazboot, Kissan in Hindi language already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

भारत सरकार  
GOVERNMENT OF INDIA  
सूचना और प्रसारण मंत्रालय  
MINISTRY OF INFORMATION AND BROADCASTING  
विज्ञापन एवं दृश्य प्रचार निदेशालय  
DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY  
8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003  
8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0043/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 02/03/2024 to 04/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	3	74.00	2	6	30	180	1332.00

**Total : 1332**  
**less 15% : 199.8**  
**0% Service Tax/GST : 0**  
**Cess on Service Tax : 0**  
**Net Amount : 1132.2**

**Remarks:** There are two spots of 30 seconds namely Bike, Start UP in Regional languages already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,  
Campaign Director/Officer  
CO (AV)



RO Code: 22201/0052/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

Madam/Sir,

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	55	220	1628.00

Total : 1628  
less 15% : 244.2  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1383.8

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



## GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

## MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

## DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

RO Code: 22201/0051/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)

3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi

Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

Madam/Sir,

Please find enclosed Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	40	160	1184.00

Total : 1184

less 15% : 177.6

0% Service Tax/GST : 0

Cess on Service Tax : 0

Net Amount : 1006.4

**Remarks:** There is one spot of 40 seconds namely Ayushman Bharat in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

RO Code: 22201/0050/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	35	140	1036.00

Total	: 1036
less 15%	: 155.4
0% Service Tax/GST :	: 0
Cess on Service Tax :	: 0
Net Amount :	: 880.6

**Remarks:** There are two spots of 35 seconds namely Maa, Kissan in Hindi, Regional languages already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



50

RO Code: 22201/0048/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

Madam/Sir,

Please find enclosed Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 05/03/2024 to 08/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	2	8	30	240	1776.00

Total : 1776  
less 15% : 266.4  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1509.6

**Remarks:** There are four spots of 30 seconds namely Bike, Start UP, Awaas, Technology in Hindi, Regional languages already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



Bill Submit Back PRINT

भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

51

RO Code: 22201/0062/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**  
Please find enclosed Schedule of 40 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	40	160	1184.00

Total : 1184  
less 15% : 177.6  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1006.4

**Remarks:** There is one spot of 40 seconds namely Ayushman Bharat in Hindi, Regional languages, Maa i regional language already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)

RO Code: 22201/0060/2023/CR

18/03/2024

To,  
Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

**Madam/Sir,**

Please find enclosed Schedule of 35 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	1	4	35	140	1036.00

Total : 1036  
less 15% : 155.4  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 880.6

**Remarks:** There are two spots of 35 seconds namely Maa, Kissan in Hindi, Regional languages already available with you. Run spots on rotation basis.

1. You are requested to kindly ensure the broadcast as per the above schedule.
2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



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भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Sookhana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

53

Code: 22201/0058/2023/CR

18/03/2024

0,  
enudhwani 90.4 FM ( CR0139)  
rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

ity : Belagavi  
n Code : 590010

ind Attention :

ub: - Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

adam/Sir,  
ease find enclosed Schedule of 30 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 12/03/2024 through  
enudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	4	74.00	2	8	30	240	1776.00

Total : 1776  
less 15% : 266.4  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1509.6

emarks: There are four spots of 30 seconds namely Bike, Start UP, Awaas, Technology in Hindi, Regional languages already available  
ith you. Run spots on rotation basis.

You are requested to kindly ensure the broadcast as per the above schedule.

Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



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भारत सरकार

GOVERNMENT OF INDIA

सूचना और प्रसारण मंत्रालय

MINISTRY OF INFORMATION AND BROADCASTING

विज्ञापन एवं दृश्य प्रचार निदेशालय

DIRECTORATE OF ADVERTISING AND VISUAL PUBLICITY

8 वीं मंजिल, सूचना भवन, चतुर्थ चरण, सीजीओ कॉम्प्लेक्स, नई दिल्ली - 110003

8th Floor, Soochana Bhavan, Phase IV, CGO Complex, New Delhi - 110003

54

RO Code: 22201/0057/2023/CR

18/03/2024

To,

Venudhwani 90.4 FM ( CR0139)  
3rd Floor, KLE University, JNMC Campus, Nehru Nagar, Belagavi, Karnataka

City : Belagavi  
Pin Code : 590010

Kind Attention :

**Sub:** - Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 11/03/2024 through Venudhwani 90.4 FM ( CR0139) - reg.

Madam/Sir,

Please find enclosed Schedule of 55 sec. spots to be broadcast on I and B Plan Funds(PL) Campaign from 09/03/2024 to 11/03/2024 through Venudhwani 90.4 FM ( CR0139)

Station	Period	Rate/10 Sec	Spots per Day	Total Spots	Duration	Total Sec.	Total Amount
Venudhwani 90.4 FM	3	74.00	1	3	55	165	1221.00

Total : 1221  
less 15% : 183.15  
0% Service Tax/GST : 0  
Cess on Service Tax : 0  
Net Amount : 1037.85

**Remarks:** There is one spot of 55 Seconds namely Government Initiatives in Hindi, Regional languages already available with you.

1. You are requested to kindly ensure the broadcast as per the above schedule.

2. Spots to be broadcast on rotation basis.

Yours faithfully,

Campaign Director/Officer  
CO (AV)



Ref : VD/KAHER/2023/70

Date : 21-11-2023

To,  
The Principal  
KLE Shri B M Kankanawadi Ayurveda Mahavidyalaya  
Belagavi

Respected Sir,

Sub: Regarding Payment of Advertisement Charges towards Ayurveda Hospital of KLE Shri B M Kankanawadi Ayurveda Mahavidyalaya, Belagavi.

Dear Sir,

With reference to our previous letter Ref No: KLEU/16-17/D-4002, the advertisement of Shri B M Kankanawadi Ayurveda Hospital (Having duration of 42 seconds) relating to the Medical/ Ayurvedic facilities available has been broadcasting through our KLE Venudhwani Community Radio for the period of 3 months (from 21<sup>st</sup> August 2023 to 21<sup>st</sup> November 2023), hence as mentioned in previous letter the charges payable for the same works out to **Rs.22, 680/-** (50% of Rs. 45360/-) and the same is to be payable by cheque or RTGS to this account mentioned below:

Bank Name : **Canara Bank**  
Account holder name : **Registrar for KLEU Venudhwani**  
Account No : **05042010127721**  
IFSC Code : **CNRB0010504**  
MICR No : **590025005**  
Address : **JNMC Campus, Nehru Nagar, Belgaum-590010**

Thanking you,



Yours Faithfully

Station Director  
KLE Venudhwani 90.4 FM  
Belagavi

A KLE University Initiative



# Venudhwani

## 90.4 FM KLE KANASU



3<sup>rd</sup> Floor, KLE University JNMC Campus Nehru Nagar, Belagavi - 590010  
Phone No. : 0831-2472141. Email : venudhwani@gmail.com  
www.klevenudhwanifm.org

Sl. No. **169**

### INVOICE

Date : 21-11-2023

Mr / Mrs / M/s. The Principal, KLE BMK

Ayurveda Mahavidyalaya & Hospital

Sl. No.	Description	Unit	Rate	Amount (Rs)
01	Advertisement of KLE BMK Ayurveda Mahavidyalaya and Hospital Belagavi  From 21-08-2023 to 21-11-2023	270	RS.2/sec	22,680/-
Amount in Words <u>Twenty two</u>			Total	22,680/-
<u>thousand Six hundred</u>				
<u>Eighty rupees</u>			G. Total	22,680/-



■ All subject to BELAGAVI jurisdiction only

Authorized Signature





Ref : VDIKAHERI2023|72

Date : 21-11-2023

To,  
The Principal  
KLE's Dr. Prabhakar Kore Charitable Hospital  
Belagavi

Respected Sir,

Sub: Submission of the Advertisements bills of KLE Dr. Prabhakar Kore Charitable Hospital, Belagavi

With reference to our previous letter Ref No: KLEU/16-17/D-3999, the audio advertisement information (Having duration of 42 seconds) relating to the medical facilities available in KLE Dr. Prabhakar Kore Hospital & MRC had broadcast through KLE Venudhwani Community Radio for the period of 3 months (from 21<sup>st</sup> August 2023 to 21<sup>st</sup> November 2023), hence as mentioned in previous letter the charges payable for the same works out to **Rs.11,340/-** (50% of Rs. 22,680/-) and the same is to be payable by cheque or RTGS to this account mentioned below.

Bank Name : **Canara Bank**  
Account Holder Name: **Registrar for KLEU Venudhwani**  
Account No : **05042010127721**  
IFSC Code : **CNRB0010504**  
MICR No : **590025005**  
Address : **JNMC Campus**  
**Nehru Nagar, Belgaum-590010**

Thanking you,



Yours Faithfully

Station Director  
KLE Venudhwani 90.4 FM  
Belagavi-590010

**Enclosure:** Advertisement Broadcast Schedule

**CC To:** Medical Superintendent Dr Prabhakar Kore Charitable Hospital Belagavi

A KLE University Initiative



# Venudhwani

## 90.4 FM KLE KANASU



3<sup>rd</sup> Floor, KLE University JNMC Campus Nehru Nagar, Belagavi - 590010  
Phone No. : 0831-2472141. Email : venudhwani@gmail.com  
www.klevenudhwanifm.org

Sl. No.: **171**

### INVOICE

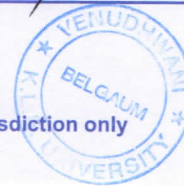
Date : 21/11/2023

Mr / Mrs / M/s. The Principal,

KLES Dr. Prabhakar Kore Charitable Hospital

Sl. No.	Description	Unit	Rate	Amount (Rs)
01	Advertisement of KLES Dr. Prabhakar Kore Charitable Hospital Belagavi	270	Rs. 2/-	11,340/-
Amount in Words <u>Eleven thousand</u> <u>three hundred forty</u> <u>rupees only</u>			Total	11,340/-
			G. Total	11,340/-

■ All subject to BELAGAVI jurisdiction only



Authorized Signature



Ref : VDIKAHER/2023/71

Date : 21-11-2023

To,  
The Medical Director and Chief Executive,  
KLE Dr. Prabhakar Kore Hospital & MRC  
Belagavi

Respected Sir,

Sub: Submission of the Advertisements bills of KLE Dr. Prabhakar Kore Hospital & MRC, Belagavi

With reference to our previous letter Ref No: KLEU/16-17/D-3999, the audio advertisement information (Having duration of 42 seconds) relating to the medical facilities available in KLE Dr. Prabhakar Kore Hospital & MRC had broadcast through KLE Venudhwani Community Radio for the period of 3 months (from 21<sup>st</sup> August 2023 to 21<sup>st</sup> November 2023), hence as mentioned in previous letter the charges payable for the same works out to **Rs.11,340/-** (50% of Rs. 22,680/-) and the same is to be payable by cheque or RTGS to this account mentioned below.

Bank Name : **Canara Bank**  
Account Holder Name : **Registrar for KLEU Venudhwani**  
Account No : **05042010127721**  
IFSC Code : **CNRB0010504**  
MICR No : **590025005**  
Address : **JNMC Campus, Nehru Nagar, Belgaum-590010**

Thanking you,



Yours Faithfully

Station Director  
KLE Venudhwani 90.4 FM  
Belagavi-590010

A KLE University Initiative





# Venudhwani

## 90.4 FM KLE KANASU



3<sup>rd</sup> Floor, KLE University JNMC Campus Nehru Nagar, Belagavi - 590010  
Phone No. : 0831-2472141. Email : venudhwani@gmail.com  
www.klevenudhwanifm.org

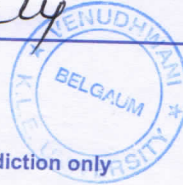
Sl. No.: **170**

### INVOICE

Date : 21-11-2023

Mr / Mrs / M/s. The Medical Director & Chief Executive  
KLE Dr. Prabhakar Kore Hospital & MRC Belagavi

Sl. No.	Description	Unit	Rate	Amount (Rs)
01	Advertisement of KLES Dr. Prabhakar Kore Hospital and MRC Belagavi  From 21-08-2023 to 21-11-2023	270	RS. 2 / sec	11,340/-
Amount in Words <u>Eleven thousand</u> <u>three hundred forty</u> <u>rupees only</u>			Total	11,340/-
			G. Total	11,340/-



*[Signature]*

■ All subject to BELAGAVI jurisdiction only

Authorized Signature



Ref : VD/KAHER/2024/20  
Date : 31-05-2024

To,  
The Principal  
KLE'S VK IDS, KAHER  
Belagavi

Respected Sir/Madam,

Sub: Submission of the Advertisements bills of KLE VK Institute of Dental Sciences Belagavi

With reference to the above cited subject we would like to request you to the audio advertisement information (Having duration of 37 seconds) relating to the medical facilities available in KLE VK Institute of Dental Sciences Belagavi had broadcast through KLE Venudhwani Community Radio for the period of 3 months (from 1<sup>st</sup> March 2024 to 31<sup>st</sup> May 2024), hence as mentioned in previous letter the charges payable for the same works out to **Rs.14, 985/-** (50% of Rs. 29, 970/-). and the same is to be payable by cheque or RTGS to this account mentioned below.

Bank Name : **Canara Bank**  
Account Holder Name: **Registrar for KLEU Venudhwani**  
Account No : **05042010127721**  
IFSC Code : **CNRB0010504**  
MICR No : **590025005**  
Address : **JNMC Campus**  
**Nehru Nagar, Belgaum-590010**

Thanking you,

Yours Faithfully

Station Director  
KLE Venudhwani 90.4 FM  
Belagavi-590010



A KLE University Initiative



# Venudhwani

## 90.4 FM KLE KANASU



3<sup>rd</sup> Floor, KLE University JNMC Campus Nehru Nagar, Belagavi - 590010  
Phone No. : 0831-2472141. Email : venudhwani@gmail.com  
www.klevenudhwanifm.org

Sl. No.: **180**

### INVOICE

Date : 31-05-24

Mr / Mrs / M/s. The Principal,

KLE VKIDS Belagavi

Sl. No.	Description	Unit	Rate	Amount (Rs)
01	Advertisement of KLE VK Institute Of Dental Sciences Belagavi  From 1 <sup>st</sup> March 2024 to 31 <sup>st</sup> May 2024	270	Rs. 3/-	14,985/-
Amount in Words <u>Fourteen thousand</u>			Total	14,985/-
<u>nine hundred eighty five</u>				
			G. Total	14,985/-



Authorized Signature

■ All subject to BELAGAVI jurisdiction only





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
(Deemed-to-be-University)

**JAWAHARLAL NEHRU MEDICAL COLLEGE**  
**DR. PRABHAKAR KORE CHARITABLE HOSPITAL**

(Office of the Medical Superintendent)

(Placed in 'Category A' by MHRD)

Accredited 'A' Grade by NAAC (2<sup>nd</sup> Cycle))



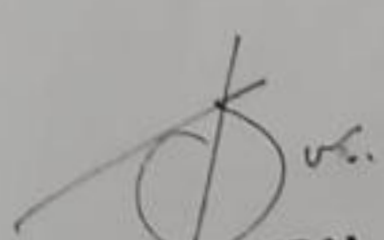
Ref:

Date: 12/12/2024

**Funds/Grants received from Govt/Non Govt/Philantrepist.**

**Financial year April-2023 to March-2024**

S NO	NAME OF THE GOVT AGENCY	AMOUNT	NAME OF THE NON NGO	AMOUNT
1	DBCS	43,79,451	-----	-----
2	PSYCHIATRIC DAY CARE CENTRE	5,33,070	-----	-----
<b>Total</b>		<b>49,12,521</b>		

  
**PRINCIPAL**  
J. N. Medical College  
K.L.E. Dr. P. K. C. Hospital, Belgaum